

VCHR_DATA_0921.TXT

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VN092021042011 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2029 LAND REVENUE		VCHR_DATA_0921.TXT		02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
SALARIES										22 REVENUE		AND REHABILITATI		NT V 14		03/09/2021		941769 01019	
TEHSILDAR,AMRITSAR-II,AMRITSAR																			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042012 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
SALARIES										22 REVENUE		AND REHABILITATI		NT V 15		03/09/2021		535468 01930	
TEHSILDAR,AMRITSAR-1,AMRITSAR																			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042013 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
SALARIES										22 REVENUE		AND REHABILITATI		NT V 16		03/09/2021		453837 01019	
TEHSILDAR,AMRITSAR-II,AMRITSAR																			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042014 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
SALARIES										22 REVENUE		AND REHABILITATI		NT V 17		03/09/2021		178017 01019	
TEHSILDAR,AMRITSAR-II,AMRITSAR																			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042015 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
SALARIES										22 REVENUE		AND REHABILITATI		NT V 18		03/09/2021		45772 01019	
TEHSILDAR,AMRITSAR-II,AMRITSAR																			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042016 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
SALARIES										22 REVENUE		AND REHABILITATI		NT V 19		03/09/2021		902358 01019	
TEHSILDAR,AMRITSAR-II,AMRITSAR																			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042017 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
SALARIES										22 REVENUE		AND REHABILITATI		NT V 20		03/09/2021		259777 01930	
TEHSILDAR,AMRITSAR-1,AMRITSAR																			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021030652 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT		001 DIRECTION AND			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
ADMINISTRATION																			
01 SALARIES										07 EXCISE AND TAXATION		NT V 1		01/09/2021		543272 01031			
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR																			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021030656 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT		001 DIRECTION AND			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
ADMINISTRATION																			
01 SALARIES										07 EXCISE AND TAXATION		NT V 5		01/09/2021		556179 01031			
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR																			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021030655 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT		001 DIRECTION AND			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
ADMINISTRATION																			
01 SALARIES										07 EXCISE AND TAXATION		NT V 4		01/09/2021		389802 01031			
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR																			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021030654 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT		001 DIRECTION AND			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
ADMINISTRATION																			
01 SALARIES										07 EXCISE AND TAXATION		NT V 3		01/09/2021		105060 01031			
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR																			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021030653 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT		001 DIRECTION AND			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
ADMINISTRATION																			
01 SALARIES										07 EXCISE AND TAXATION		NT V 2		01/09/2021		395449 01031			
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR																			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021030657 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT		001 DIRECTION AND			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
ADMINISTRATION																			
01 SALARIES										07 EXCISE AND TAXATION		NT V 6		01/09/2021		343378 01031			
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR																			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021041436 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2047 OTHER FISCAL SERVICES				02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
SAVINGS																			
SALARIES										08 FINANCE		NT V 2		01/09/2021		109770 01039			
DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR																DEPUTY			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021041435 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2047 OTHER FISCAL SERVICES				02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED HEAD		01			
SAVINGS																			
SALARIES										08 FINANCE		NT V 1		01/09/2021		44820 01039			
DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR																DEPUTY			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021002832 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION				01 DISTRICT ESTABLISHMENTS		093 DISTRICT			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED		01			
ESTABLISHMENTS																			
HEAD																			
01 SALARIES										22 REVENUE		AND REHABILITATI		NT V 47		03/09/2021		136181	
01930 TEHSILDAR,AMRITSAR-1,AMRITSAR																			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021002833 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION				01 DISTRICT ESTABLISHMENTS		093 DISTRICT			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED		01			
ESTABLISHMENTS																			
HEAD																			
01 SALARIES										22 REVENUE		AND REHABILITATI		NT V 48		03/09/2021		99616	
01930 TEHSILDAR,AMRITSAR-1,AMRITSAR																			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021002834 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION				01 DISTRICT ESTABLISHMENTS		093 DISTRICT			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED		01			
ESTABLISHMENTS																			
HEAD																			
01 SALARIES										22 REVENUE		AND REHABILITATI		NT V 49		03/09/2021		289975	
01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR																			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN092021002835 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION				01 DISTRICT ESTABLISHMENTS		093 DISTRICT			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED		01			
ESTABLISHMENTS																			
HEAD																			
01 SALARIES										22 REVENUE		AND REHABILITATI		NT V 50		03/09/2021		38406	
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR																			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN092021002836 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION				01 DISTRICT ESTABLISHMENTS		093 DISTRICT			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED		01			
ESTABLISHMENTS																			
HEAD																			
01 SALARIES										22 REVENUE		AND REHABILITATI		NT V 51		03/09/2021		528324	
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR																			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN092021002837 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION				01 DISTRICT ESTABLISHMENTS		093 DISTRICT			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED		01			
ESTABLISHMENTS																			
HEAD																			
01 SALARIES										22 REVENUE		AND REHABILITATI		NT V 52		03/09/2021		250026	
01930 TEHSILDAR,AMRITSAR-1,AMRITSAR																			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021002838 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION				01 DISTRICT ESTABLISHMENTS		093 DISTRICT			
00 NO SUB MAJOR HEAD														0000 00 NO DETAILED		01			
ESTABLISHMENTS																			
HEAD																			
01 SALARIES										22 REVENUE		AND REHABILITATI		NT V 53		03/09/2021		71195	
01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA																			
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																			

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VN092021002803	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 18	02/09/2021	168295				
01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002804	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 19	02/09/2021	91977				
01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002805	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 20	02/09/2021	48068				
01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002806	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 21	02/09/2021	52414				
01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002807	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 22	03/09/2021	100951				
01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021002808	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 23	03/09/2021	156163				
01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021002809	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 24	03/09/2021	375395				
01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021002810	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 25	03/09/2021	77296				
01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021002812	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 27	03/09/2021	446025				
01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021002811	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 26	03/09/2021	40724				
01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021002813	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 28	03/09/2021	72055				
01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002814	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 29	03/09/2021	369302				
01930	TEHSILDAR, AMRITSAR-1, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021002815	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0100 2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	N V 30	03/09/2021	55597				

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01 SALARIES		22 REVENUE		AND REHABILITATI		NT V 38		03/09/2021		10056	
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092021002824 01/09/2021 N DC01 A Pay and Allowances Vouchers											
00 NO SUB MAJOR HEAD		0100		2053 DISTRICT ADMINISTRATION				093 DISTRICT			
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD											
01 SALARIES				22 REVENUE		AND REHABILITATI		NT V 39		03/09/2021	
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092021002825 01/09/2021 N DC01 A Pay and Allowances Vouchers											
00 NO SUB MAJOR HEAD		0100		2053 DISTRICT ADMINISTRATION				093 DISTRICT			
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD											
01 SALARIES				22 REVENUE		AND REHABILITATI		NT V 40		03/09/2021	
01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092021002826 01/09/2021 N DC01 A Pay and Allowances Vouchers											
00 NO SUB MAJOR HEAD		0100		2053 DISTRICT ADMINISTRATION				093 DISTRICT			
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD											
01 SALARIES				22 REVENUE		AND REHABILITATI		NT V 41		03/09/2021	
01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092021002827 01/09/2021 N DC01 A Pay and Allowances Vouchers											
00 NO SUB MAJOR HEAD		0100		2053 DISTRICT ADMINISTRATION				093 DISTRICT			
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD											
01 SALARIES				22 REVENUE		AND REHABILITATI		NT V 42		03/09/2021	
01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092021002828 01/09/2021 N DC01 A Pay and Allowances Vouchers											
00 NO SUB MAJOR HEAD		0100		2053 DISTRICT ADMINISTRATION				093 DISTRICT			
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD											
01 SALARIES				22 REVENUE		AND REHABILITATI		NT V 43		03/09/2021	
01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092021002829 01/09/2021 N DC01 A Pay and Allowances Vouchers											
00 NO SUB MAJOR HEAD		0100		2053 DISTRICT ADMINISTRATION				093 DISTRICT			
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD											
01 SALARIES				22 REVENUE		AND REHABILITATI		NT V 44		03/09/2021	
01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092021002830 01/09/2021 N DC01 A Pay and Allowances Vouchers											
00 NO SUB MAJOR HEAD		0100		2053 DISTRICT ADMINISTRATION				093 DISTRICT			
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD											
01 SALARIES				22 REVENUE		AND REHABILITATI		NT V 45		03/09/2021	
01930 TEHSILDAR,AMRITSAR-1,AMRITSAR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021002831 01/09/2021 N DC01 A Pay and Allowances Vouchers											
00 NO SUB MAJOR HEAD		0100		2053 DISTRICT ADMINISTRATION				093 DISTRICT			
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD											
01 SALARIES				22 REVENUE		AND REHABILITATI		NT V 46		03/09/2021	
01930 TEHSILDAR,AMRITSAR-1,AMRITSAR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021002832 01/09/2021 N DC01 A Pay and Allowances Vouchers											
00 NO SUB MAJOR HEAD		0100		2053 DISTRICT ADMINISTRATION				093 DISTRICT			
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD											
01 SALARIES				22 REVENUE		AND REHABILITATI		NT V 47		03/09/2021	
01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092021002833 01/09/2021 N DC01 A Pay and Allowances Vouchers											
00 NO SUB MAJOR HEAD		0100		2053 DISTRICT ADMINISTRATION				093 DISTRICT			
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD											
01 SALARIES				22 REVENUE		AND REHABILITATI		NT V 48		03/09/2021	
01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092021002834 01/09/2021 N DC01 A Pay and Allowances Vouchers											
00 NO SUB MAJOR HEAD		0100		2053 DISTRICT ADMINISTRATION				093 DISTRICT			
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD											
01 SALARIES				22 REVENUE		AND REHABILITATI		NT V 49		03	

VCHR_DATA_0021.TXT									
VN092021003227	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 17	01/09/2021	56478 01076
EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003228	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 18	01/09/2021	8315 01076
EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003229	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 19	01/09/2021	147858 01079
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003230	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 20	01/09/2021	524762 01079
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003231	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 21	01/09/2021	109942 01079
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003232	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 22	01/09/2021	73018 01079
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003233	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 23	01/09/2021	203829 01079
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050853	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 73	14/09/2021	126762 01077
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050854	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 74	14/09/2021	9240 01077
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050855	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 75	14/09/2021	118420 01077
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050884	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 104	21/09/2021	3000 01082
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050887	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 107	21/09/2021	68193 01077
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050892	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 112	21/09/2021	7621 01077
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050893	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 113	21/09/2021	100067 01076
EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050894	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 114	21/09/2021	1900 01079
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM	SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
								BDOGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR	GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
	CCO_	CCO							

VN092021050895	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 115	21/09/2021	4686 01081
SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050896	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 116	21/09/2021	4563 01080
SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003234	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 24	01/09/2021	178625 01079
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003235	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 25	01/09/2021	92788 01079
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003236	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
80 GENERAL ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 26	01/09/2021	185611 01081
SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN092021003237 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS		VCHR_DATA_0921.TXT			
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 27	01/09/2021	560579 01079
VN092021003238 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 28	01/09/2021	679276 01077
VN092021003239 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 29	01/09/2021	686707 01077
VN092021003240 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 30	01/09/2021	567146 01077
VN092021003241 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 31	01/09/2021	928050 01077
VN092021003242 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 32	01/09/2021	29921 01077
VN092021003243 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 33	01/09/2021	9684 01077
VN092021003244 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 34	01/09/2021	117275 01077
VN092021003245 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 35	01/09/2021	854115 01077
VN092021003246 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 36	01/09/2021	9252 01077
VN092021003247 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 37	01/09/2021	130600 01077
VN092021003248 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 38	02/09/2021	358549 01699
VN092021003249 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 39	02/09/2021	492109 01079
VN092021003250 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 40	02/09/2021	536463 01699
VN092021003251 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 41	02/09/2021	54472 01699
VN092021003252 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 42	02/09/2021	138823 01699
VN092021003253 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 43	02/09/2021	19059 01699
VN092021003254 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 44	02/09/2021	924091 01699
VN092021003255 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 45	02/09/2021	357641 01699
VN092021003256 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 46	02/09/2021	505053 01699
VN092021003257 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 47	02/09/2021	1143509 01699
VN092021003258 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS		NT	V 48	02/09/2021	144116 01077
VN092021003259 01/09/2021 N DC01 A Pay and Allowances Vouchers										0100	2059 PUBLIC WORKS				001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												01 DIRECTION		0000 00 NO DETAILED HEAD		

01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VCHR_DATA_0921.TXT		21 PUBLIC WORKS	NT V 49	03/09/2021	160302 01748
				01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
VN092021003260 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 50	03/09/2021		82892 01748
VN092021003261 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 51	03/09/2021		638327 01748
VN092021003264 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 54	03/09/2021		132346 01748
VN092021003262 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 52	03/09/2021		144420 01748
VN092021003263 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 53	03/09/2021		987793 01748
VN092021003265 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 55	03/09/2021		434218 01748
VN092021003266 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 56	03/09/2021		532396 01748
VN092021003267 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 57	06/09/2021		60803 01082
VN092021003268 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 58	06/09/2021		339535 01082
VN092021003269 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 59	06/09/2021		433630 01082
VN092021003270 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 60	06/09/2021		9822 01082
VN092021003271 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 61	06/09/2021		1465977 01082
VN092021003272 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 62	06/09/2021		759354 01082
VN092021003273 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 63	06/09/2021		129623 01082
VN092021003274 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 64	06/09/2021		558029 01082
VN092021003275 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 65	06/09/2021		402664 01082
VN092021003276 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 66	06/09/2021		345776 01082
VN092021003277 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 67	06/09/2021		121700 01699
VN092021003279 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 69	09/09/2021		67502 01076
VN092021003280 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 70	09/09/2021		3771 01081
VN092021003211 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 1	01/09/2021		203277 01080
VN092021003212 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100	2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 2	01/09/2021		134584 01080

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VN092021003213	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			
00 GENERAL							01 DIRECTION	001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					21	PUBLIC WORKS	NT V 3	01/09/2021	42076 01080
SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021039108	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2075	MISCELLANEOUS GENERAL SERVICES			
00 NO SUB MAJOR HEAD							03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000 00 NO DETAILED HEAD	01
SALARIES					12	HOME AFFAIRS	NT V 2	02/09/2021	138146 01870
COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN092021039107	01/09/2021	N DC01	A Pay and Allowances Vouchers	0100	2075	MISCELLANEOUS GENERAL SERVICES			
00 NO SUB MAJOR HEAD							03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000 00 NO DETAILED HEAD	01
SALARIES					12	HOME AFFAIRS	NT V 1	02/09/2021	59774 01870
COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN092021042024	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 3	01/09/2021	10056 02011 DRO FOR
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021042025	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 4	01/09/2021	346390 02014
TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021042023	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 2	01/09/2021	1029417 02012
TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021042022	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 1	01/09/2021	94481 02012
TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021082702	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 30	21/09/2021	51990 02011 DRO FOR
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021082701	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 29	21/09/2021	51168 02014
TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021082699	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 27	21/09/2021	2789 02013
TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021042043	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 22	09/09/2021	217464 02012
TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021042042	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 21	03/09/2021	108713 02101
TEHSILDAR,MAUR,BATHINDA			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN092021042041	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 20	03/09/2021	301666 02101
TEHSILDAR,MAUR,BATHINDA			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN092021042026	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 5	01/09/2021	43852 02014
TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021042027	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 6	01/09/2021	30875 02014
TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021042028	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 7	01/09/2021	344493 02014
TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021042029	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 8	01/09/2021	830204 02012
TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021042030	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 9	01/09/2021	269996 02011 DRO FOR
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021042031	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 10	01/09/2021	150751 02011 DRO FOR
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC
SM	SM_HEAD_DESC						SU SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
	CCO_	CCO							

VN092021042032	01/09/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES					22	REVENUE AND REHABILITATI	NT V 11	01/09/2021	53847 02013
TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN092021016821	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 21	01/09/2021	32719				
02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021016822	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 22	01/09/2021	80926				
02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021016823	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 23	01/09/2021	57005				
02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021016824	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 24	01/09/2021	198688				
02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021016825	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 25	01/09/2021	58903				
02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021016826	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 26	01/09/2021	100437				
02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021016827	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 27	01/09/2021	129238				
02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021016828	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 28	01/09/2021	254786				
02012	TEHSILDAR, TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021016829	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 29	01/09/2021	306367				
02012	TEHSILDAR, TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021016830	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 30	01/09/2021	74930				
02012	TEHSILDAR, TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021016831	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 31	01/09/2021	66752				
02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016832	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 32	01/09/2021	183524				
02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016833	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22	REVENUE AND REHABILITATI NT V 33	01/09/2021	1				

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00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED			
01 SALARIES						22 REVENUE AND REHABILITATI NT V 67			
02383 SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA						03/09/2021 116589			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021016868 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED			
01 SALARIES						22 REVENUE AND REHABILITATI NT V 68			
02383 SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA						03/09/2021 216746			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021016869 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED			
01 SALARIES						22 REVENUE AND REHABILITATI NT V 69			
02383 SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA						03/09/2021 204570			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021016801 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED			
01 SALARIES						22 REVENUE AND REHABILITATI NT V 1			
02027 ASSISTANT COMMISSIONER, , BHATINDA, BHATINDA						01/09/2021 1378389			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021016802 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED			
01 SALARIES						22 REVENUE AND REHABILITATI NT V 2			
02027 ASSISTANT COMMISSIONER, , BHATINDA, BHATINDA						01/09/2021 403338			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
SOE_DESC						GR GRANT_DESCRIPTION			
						PL V VCHR_N VCHR_DT			
						NET_AMNT DDO_C NAME			
CCO_ CCO									

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01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 16	01/09/2021	87264	
02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021016817 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD						093 DISTRICT
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS
HEAD						0000 00 NO DETAILED
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 17	01/09/2021	111885	
02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA						
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN092021016818 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD						093 DISTRICT
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS
HEAD						0000 00 NO DETAILED
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 18	01/09/2021	55771	
02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA						
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN092021016841 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD						093 DISTRICT
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS
HEAD						0000 00 NO DETAILED
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 41	01/09/2021	134721	
02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL,BHATINDA						
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021016842 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD						093 DISTRICT
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS
HEAD						0000 00 NO DETAILED
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 42	01/09/2021	195439	
02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL,BHATINDA						
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021016819 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD						093 DISTRICT
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS
HEAD						0000 00 NO DETAILED
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 19	01/09/2021	73512	
02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA						
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN092021016820 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD						093 DISTRICT
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS
HEAD						0000 00 NO DETAILED
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 20	01/09/2021	58735	
02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA						
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN092021003294 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 12	01/09/2021	431896	02306
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021045859 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 75	21/09/2021	92492	02044
XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003296 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 14	01/09/2021	58355	02306
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003297 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 15	01/09/2021	116639	02306
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003298 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 16	01/09/2021	160302	02042
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003299 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 17	01/09/2021	358452	02042
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003300 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 18	01/09/2021	341055	02042
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003301 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 19	01/09/2021	305131	02306
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003302 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 20	01/09/2021	64991	02042
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003303 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 21	01/09/2021	245675	02042
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003304 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 22	01/09/2021	91828	02042
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003306 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 24	01/09/2021	26277	02043
XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA						
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003307 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 25	01/09/2021	416424	02316
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA						
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN092021003308 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 26	01/09/2021	109581	02316
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA						
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN092021003309 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			0000 00 NO DETAILED HEAD
01 SALARIES	21 PUBLIC WORKS		NT V 27	01/09/2021	230412	02316
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA						
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN092021003310 01/09/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS				
00 GENERAL ADMINISTRATION						001 DIRECTION AND
			01 DIRECTION			

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03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						
VN092021015056	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD				
	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01	HOUSEHOLD ESTABLISHMENT	0000	00	NO	DETAILED
HEAD	01 SALARIES		10 GENERAL ADMINISTRATION	NT C 2	01/09/2021			172914	
03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						
VN092021015059	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD				
	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01	HOUSEHOLD ESTABLISHMENT	0000	00	NO	DETAILED
HEAD	01 SALARIES		10 GENERAL ADMINISTRATION	NT C 5	01/09/2021			54870	
03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						
VN092021015060	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD				
	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01	HOUSEHOLD ESTABLISHMENT	0000	00	NO	DETAILED
HEAD	01 SALARIES		10 GENERAL ADMINISTRATION	NT C 6	01/09/2021			142497	
03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						
VN092021015063	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD				
	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01	HOUSEHOLD ESTABLISHMENT	0000	00	NO	DETAILED
HEAD	01 SALARIES		10 GENERAL ADMINISTRATION	NT C 9	01/09/2021			46786	
03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						
VN092021015070	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD				
	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01	HOUSEHOLD ESTABLISHMENT	0000	00	NO	DETAILED
HEAD	01 SALARIES		10 GENERAL ADMINISTRATION	NT C 16	01/09/2021			523349	
03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						
VN092021015071	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD				
	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01	HOUSEHOLD ESTABLISHMENT	0000	00	NO	DETAILED
HEAD	01 SALARIES		10 GENERAL ADMINISTRATION	NT C 17	01/09/2021			125201	
03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH						
VN092021015200	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS						
	00 NO SUB MAJOR HEAD			01	CAR SECTION			800	OTHER EXPENDITURE
						0000	00	NO	DETAILED HEAD
SALARIES			29 TRANSPORT	NT V 2	02/09/2021			88317	03004 DEPUTY
STATE	TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN092021015201	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS						
	00 NO SUB MAJOR HEAD			01	CAR SECTION			800	OTHER EXPENDITURE
						0000	00	NO	DETAILED HEAD
SALARIES			29 TRANSPORT	NT V 3	02/09/2021			719508	03004 DEPUTY
STATE	TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN092021015202	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS						
	00 NO SUB MAJOR HEAD			01	CAR SECTION			800	OTHER EXPENDITURE
						0000	00	NO	DETAILED HEAD
SALARIES			29 TRANSPORT	NT V 4	02/09/2021			2874891	03004 DEPUTY
STATE	TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN092021015199	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS						
	00 NO SUB MAJOR HEAD			01	CAR SECTION			101	SALARY OF MINISTERS
AND DEPUTY	MINISTERS					0000	00	NO	DETAILED HEAD
SALARIES			10 GENERAL ADMINISTRATION	NT V 1	01/09/2021			1922000	03418 UNDER
SECRETARY	ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021015204	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS						
	00 NO SUB MAJOR HEAD			01	CAR SECTION			800	OTHER EXPENDITURE
						0000	00	NO	DETAILED HEAD
SALARIES			29 TRANSPORT	NT V 6	06/09/2021			2167669	03004 DEPUTY
STATE	TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN092021015205	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS						
	00 NO SUB MAJOR HEAD			01	CAR SECTION			800	OTHER EXPENDITURE
						0000	00	NO	DETAILED HEAD
SALARIES			29 TRANSPORT	NT V 7	06/09/2021			2794296	03004 DEPUTY
STATE	TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN092021015203	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS						
	00 NO SUB MAJOR HEAD			01	CAR SECTION			800	OTHER EXPENDITURE
						0000	00	NO	DETAILED HEAD
SALARIES			29 TRANSPORT	NT V 5	06/09/2021			1398550	03004 DEPUTY
STATE	TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN092021041448	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES						
	00 NO SUB MAJOR HEAD			01	DIRECTION			103	PROMOTION OF SMALL
SAVINGS						0000	00	NO	DETAILED HEAD
SALARIES			08 FINANCE	NT V 2	01/09/2021			61156	03027
SUPERINTENDENT, SMALL	SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021041447	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES						
	00 NO SUB MAJOR HEAD			01	DIRECTION			103	PROMOTION OF SMALL
SAVINGS						0000	00	NO	DETAILED HEAD
SALARIES			08 FINANCE	NT V 1	01/09/2021			83100	03027
SUPERINTENDENT, SMALL	SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021041452	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES						
	00 NO SUB MAJOR HEAD			01	DIRECTION			103	PROMOTION OF SMALL
SAVINGS						0000	00	NO	DETAILED HEAD
SALARIES			08 FINANCE	NT V 6	01/09/2021			24825	03027
SUPERINTENDENT, SMALL	SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021041450	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES						
	00 NO SUB MAJOR HEAD			01	DIRECTION			103	PROMOTION OF SMALL
SAVINGS						0000	00	NO	DETAILED HEAD
SALARIES			08 FINANCE	NT V 4	01/09/2021			56681	03027
SUPERINTENDENT, SMALL	SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021041451	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES						
	00 NO SUB MAJOR HEAD			01	DIRECTION			103	PROMOTION OF SMALL
SAVINGS						0000	00	NO	DETAILED HEAD
SALARIES			08 FINANCE	NT V 5	01/09/2021			85296	03027
SUPERINTENDENT, SMALL	SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021041449	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES						
	00 NO SUB MAJOR HEAD			01	DIRECTION			103	PROMOTION OF SMALL
SAVINGS						0000	00	NO	DETAILED HEAD
SALARIES			08 FINANCE	NT V 3	01/09/2021			57441	03027
SUPERINTENDENT, SMALL	SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021015522	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						
	00 NO SUB MAJOR HEAD			01	REVENUE, EXCISE AND TAXATION			099	BOARD OF REVENUE
						0000	00	NO	DETAILED HEAD
SALARIES			22 REVENUE AND REHABILITATI	NT V 17	01/09/2021			1424951	03034 UNDER
SECRETARY TO, GOVERNMENT OF PUNJAB	(ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021015541	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						
	00 NO SUB MAJOR HEAD			01	REVENUE, EXCISE AND TAXATION			099	BOARD OF REVENUE
						0000	00	NO	DETAILED HEAD
SALARIES			22 REVENUE AND REHABILITATI	NT V 39	01/09/2021			569922	03034 UNDER
SECRETARY TO, GOVERNMENT OF PUNJAB	(ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021015542	01/09/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						
	00 NO SUB MAJOR HEAD			01	REVENUE, EXCISE AND TAXATION			099	BOARD OF REVENUE
						0000	00	NO	DETAILED HEAD

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00 NO SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT			
				0000 00 NO DETAILED HEAD					
SALARIES				10 GENERAL ADMINISTRATION		NT V 54		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								1380166 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015557 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 55		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								2102943 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015558 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 56		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								411386 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015559 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 57		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								2040567 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015560 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 58		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								1599578 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015561 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 59		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								5434553 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015562 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 60		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								1441714 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015563 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 61		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								2920501 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015564 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 62		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								4001184 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015565 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 63		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								502877 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015566 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 64		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								1039373 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015567 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 65		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								1668590 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015570 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 68		02/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								3865144 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070831 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
TELEPHONE				10 GENERAL ADMINISTRATION		NT V 242		17/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								1132 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070833 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 244		17/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								191583 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070834 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
TELEPHONE				10 GENERAL ADMINISTRATION		NT V 245		20/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								2764 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070835 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
TELEPHONE				10 GENERAL ADMINISTRATION		NT V 246		20/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								6692 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070839 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 250		22/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								124911 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070840 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 251		22/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								53676 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070841 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 252		22/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								88788 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070844 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 255		22/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								1999 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070845 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 256		22/09/2021	
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								19581 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015571 01/09/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES					
00 NO SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
						0000 00 NO DETAILED HEAD			
SALARIES				10 GENERAL ADMINISTRATION		NT V 69		02/09/2021	
								30704 03033	

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VN092021015528 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 26	01/09/2021		1108040 03033				01
VN092021015529 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 27	01/09/2021		299813 03033				01
VN092021015530 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 28	01/09/2021		60000 03033				01
VN092021015531 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 29	01/09/2021		139648 03033				01
VN092021015532 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 30	01/09/2021		549225 03033				01
VN092021015533 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 31	01/09/2021		1767431 03033				01
VN092021015534 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 32	01/09/2021		8233612 03033				01
VN092021015535 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 33	01/09/2021		165308 03033				01
VN092021015536 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 34	01/09/2021		74428 03033				01
VN092021015537 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 05 PASSPORT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 35	01/09/2021		74507 03033				01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC				S0
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME				
CCQ_ CCQ									

VN092021015551 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 05 PASSPORT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 49	02/09/2021		69978 03033				01
VN092021015553 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 05 PASSPORT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 51	02/09/2021		47500 03033				01
VN092021015568 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 05 PASSPORT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 66	02/09/2021		55964 03033				01
VN092021015569 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT 05 PASSPORT 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 67	02/09/2021		42648 03033				01
VN092021015546 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD				
SALARIES CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 44	02/09/2021		100714 03352 ASSTT.				01
VN092021015547 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD				
SALARIES CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 45	02/09/2021		180457 03352 ASSTT.				01
VN092021015548 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD				
SALARIES CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 46	02/09/2021		130046 03352 ASSTT.				01
VN092021015549 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD				
SALARIES CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 47	02/09/2021		93127 03352 ASSTT.				01
VN092021070803 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD				
SALARIES CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 195	16/09/2021		7880 03352 ASSTT.				01
VN092021039077 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2057 SUPPLIES AND DISPOSALS				101 PURCHASE 01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD				
SALARIES ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 2	01/09/2021		274020 03062				01

VN092021039078 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2057 SUPPLIES AND DISPOSALS	13 INDUSTRIES	NT V 3	01/09/2021	39248 03062	01
SALARIES ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	0300 2057 SUPPLIES AND DISPOSALS	13 INDUSTRIES	NT V 4	01/09/2021	56248 03062	01
VN092021039079 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2057 SUPPLIES AND DISPOSALS	13 INDUSTRIES	NT V 1	01/09/2021	1217600 03062	01
SALARIES ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	0300 2057 SUPPLIES AND DISPOSALS	13 INDUSTRIES	NT V 6	01/09/2021	146074 03062	01
VN092021039082 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2057 SUPPLIES AND DISPOSALS	13 INDUSTRIES	NT V 7	01/09/2021	102571 03062	01
SALARIES ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	0300 2057 SUPPLIES AND DISPOSALS	13 INDUSTRIES	NT V 5	01/09/2021	53221 03062	01
VN092021003340 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 11	01/09/2021	108683 03075	
01 SALARIES ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH 3101 SECRETARY, ARCH. STAFF, PUNJAB,	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 12	01/09/2021	165316 03075	
VN092021003350 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 13	01/09/2021	301941 03075	
01 SALARIES ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH 3101 SECRETARY, ARCH. STAFF, PUNJAB,	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 14	01/09/2021	217639 03075	
VN092021003376 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 39	02/09/2021	145714 03076 SR.	
01 SALARIES ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH 3101 SECRETARY, ARCH. STAFF, PUNJAB,	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 83	14/09/2021	478892 03070	
VN092021060285 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 84	14/09/2021	52752 03070	
01 SALARIES SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 85	14/09/2021	149047 03070	
VN092021060287 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 86	14/09/2021	99765 03070	
01 SALARIES SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 87	14/09/2021	25683 03070	
VN092021060288 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 89	15/09/2021	18330 03074	
01 SALARIES EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 126	17/09/2021	25033 03076 SR.	
VN092021060263 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 138	21/09/2021	9250 03075	
01 SALARIES ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH 3101 SECRETARY, ARCH. STAFF, PUNJAB,	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 141	21/09/2021	758 03076 SR.	
VN092021060266 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 1	01/09/2021	326357 03076 SR.	
01 SALARIES ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH 3101 SECRETARY, ARCH. STAFF, PUNJAB,	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 2	01/09/2021	184886 03076 SR.	
VN092021003338 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 1	01/09/2021	326357 03076 SR.	
01 SALARIES ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH 3101 SECRETARY, ARCH. STAFF, PUNJAB,	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 2	01/09/2021	184886 03076 SR.	
VN092021003339 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 1	01/09/2021	326357 03076 SR.	
01 SALARIES ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH 3101 SECRETARY, ARCH. STAFF, PUNJAB,	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 2	01/09/2021	184886 03076 SR.	
VN092021003340 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 1	01/09/2021	326357 03076 SR.	
01 SALARIES ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH 3101 SECRETARY, ARCH. STAFF, PUNJAB,	0300 2059 PUBLIC WORKS	21 PUBLIC WORKS	NT V 2	01/09/2021	184886 03076 SR.	

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01 SALARIES ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 3	01/09/2021	174965 03076 SR.	
VN092021003341 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 4	01/09/2021	172487 03076 SR.	
VN092021003342 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 5	01/09/2021	51467 03076 SR.	
VN092021003343 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 6	01/09/2021	108357 03076 SR.	
VN092021003347 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 10	01/09/2021	404390 03075	
VN092021003344 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 7	01/09/2021	95637 03075	
VN092021003345 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 8	01/09/2021	226997 03075	
VN092021003346 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 9	01/09/2021	1266766 03075	
VN092021003391 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 54	06/09/2021	343519 03072	
VN092021003392 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 55	06/09/2021	1596873 03072	
VN092021003394 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 57	09/09/2021	86837 03069	
VN092021003352 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 15	01/09/2021	700939 03074	
VN092021003353 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 16	01/09/2021	179428 03074	
VN092021003354 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 17	01/09/2021	260007 03074	
VN092021003355 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 18	01/09/2021	577010 03074	
VN092021003356 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 19	01/09/2021	66902 03074	
VN092021003357 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 20	01/09/2021	75786 03074	
VN092021003358 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 21	01/09/2021	202323 03074	
VN092021003359 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 22	01/09/2021	340985 03074	
VN092021003360 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 23	01/09/2021	668778 03072	
VN092021003361 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 24	01/09/2021	73018 03072	
VN092021003362 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 25	01/09/2021	489265 03072	
VN092021003363 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 26	01/09/2021	490919 03072	

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VN092021003364 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 27	01/09/2021		385788	03072
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003365 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 28	01/09/2021		77693	03072
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003366 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 29	01/09/2021		395187	03074
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003368 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 31	02/09/2021		133666	03074
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003369 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 32	02/09/2021		202217	03074
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003370 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 33	02/09/2021		128194	03074
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003371 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 34	02/09/2021		137258	03072
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003372 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 35	02/09/2021		39259	03071
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003373 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 36	02/09/2021		411763	03071
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003374 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 37	02/09/2021		51657	03071
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003375 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 38	02/09/2021		258172	03071
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003377 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 40	02/09/2021		139950	03074
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003382 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 45	03/09/2021		808996	03069
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003383 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 46	03/09/2021		108364	03069
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC							
SM_SM_HEAD_DESC					SU SUB_HEAD_DESC			MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			SO NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021003384 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 47	03/09/2021		173938	03069
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003385 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 48	03/09/2021		353966	03069
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003386 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 49	03/09/2021		64108	03069
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003390 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2059	PUBLIC WORKS					
00 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			21	PUBLIC WORKS	NT V 53	06/09/2021		396976	03072
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021039103 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2075	MISCELLANEOUS GENERAL SERVICES					
00 NO SUB MAJOR HEAD									
PUBLIC SECTOR AND OTHER UNDERTAKINGS						01 ASSISTANCE TO PUNJAB INFRASTRUCTURE		190 ASSISTANCE TO	
DEVELOPMENT BOARD								0000 99 NO	
DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				08 FINANCE	NT V 14	01/09/2021			
4300000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021039093 01/09/2021 N DC01 A Pay and Allowances Vouchers		0300	2075	MISCELLANEOUS GENERAL SERVICES					
00 NO SUB MAJOR HEAD									
						01 ELECTIONS UNDER THE SIKH GURDWARA ACT		800 OTHER EXPENDITURE	
								0000 00 NO DETAILED HEAD	
SALARIES ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS	NT V 4	01/09/2021		41247	03089 CHIEF
3001 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,									

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VN092021048875 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2039 STATE EXCISE				001 DIRECTION AND 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD
01 SALARIES	07 EXCISE AND TAXATION	NT V 10	22/09/2021		25070 04042
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				

VN092021038665	01/09/2021	N DC01 A Pay and Allowances Vouchers	0400	2039 STATE EXCISE				001 DIRECTION AND
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENT
ADMINISTRATION								0000 00 NO DETAILED HEAD
01 SALARIES				07 EXCISE AND TAXATION	NT V 1	01/09/2021		129026 04042
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT								
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								

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0400	2953	DISTRICT ADMINISTRATION			093 DISTRICT
01/09/2021	N DC01 A Pay and Allowances Vouchers				01 DISTRICT ESTABLISHMENTS
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED
ESTABLISHMENTS					
HEAD					
01 SALARIES			22 REVENUE AND REHABILITATI N T V 10	01/09/2021	611454
04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT					
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					

VN092021010881 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 01 SALARIES 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	0400 2053 DISTRICT ADMINISTRATION 22 REVENUE AND REHABILITATI NT V 11 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	01/09/2021 784691
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VN09202016882	01/09/2021	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION				093 DISTRICT
ESTABLISHMENTS		00 NO SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED
HEAD								
		01 SALARIES			22 REVENUE AND REHABILITATI N T V 12		01/09/2021	224824
04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIKOT,FARIKOT								
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

[illegible][illegible]

VN092021010883 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT
HEAD		01 DISTRICT ESTABLISHMENTS
01 SALARIES	22 REVENUE AND REHABILITATI NT V 13	0000 00 NO DETAILED
04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT		456661
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003409	01/09/2021	N DC01	A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS			
00 GENERAL							01 DIRECTION	001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 15	08/09/2021	229095 04089
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003412	01/09/2021	N DC01	A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS			
00 GENERAL							01 DIRECTION	001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				21	PUBLIC WORKS		NT V 18	08/09/2021	166754 04089
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021042057	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 4	01/09/2021	210715 05008	
TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042058	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 5	01/09/2021	144773 05008	
TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042059	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 6	01/09/2021	186238 05008	
TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042060	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 7	02/09/2021	123397 05011	
TEHSILDAR, FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042061	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 8	02/09/2021	395680 05011	
TEHSILDAR, FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042062	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 9	02/09/2021	414769 05011	
TEHSILDAR, FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042063	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 10	09/09/2021	256979 05011	
TEHSILDAR, FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042064	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 11	09/09/2021	165107 05011	
TEHSILDAR, FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082704	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 12	14/09/2021	110806 05009	
TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082705	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 13	14/09/2021	182202 05010	
DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021082706	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 14	14/09/2021	57772 05010	
DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021042054	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 1	01/09/2021	203428 05009	
TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042055	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 2	01/09/2021	73867 05009	
TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042056	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2029	LAND REVENUE			
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
							0000 00 NO DETAILED HEAD		01
SALARIES				22	REVENUE AND REHABILITATI	NT V 3	01/09/2021	602909 05009	
TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021041457	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2047	OTHER FISCAL SERVICES			
00 NO SUB MAJOR HEAD							02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL	
SAVINGS							0000 00 NO DETAILED HEAD		01
SALARIES				08	FINANCE		NT V 1	01/09/2021	65128 05016 DEPUTY
DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021016926	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	093 DISTRICT	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD				22	REVENUE AND REHABILITATI	NT V 8	01/09/2021	1139538	
05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021057502	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	093 DISTRICT	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD				22	REVENUE AND REHABILITATI	NT V 82	21/09/2021	101439	
05011 TEHSILDAR, FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021057499	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	093 DISTRICT	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD				22	REVENUE AND REHABILITATI	NT V 79	21/09/2021	23351	
05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021057498	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	093 DISTRICT	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD				22	REVENUE AND REHABILITATI	NT V 78	21/09/2021	102018	
05011 TEHSILDAR, FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021057497	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	093 DISTRICT	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD				22	REVENUE AND REHABILITATI	NT V 77	21/09/2021	47590	
05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN092021016922	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 4	01/09/2021	10251
05019	SUB DIVISIONAL	MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016923	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 5	01/09/2021	277095
05019	SUB DIVISIONAL	MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016924	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 6	01/09/2021	235001
05019	SUB DIVISIONAL	MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016925	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 7	01/09/2021	2125709
05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, , FATEHGARH SAHIB, FATEHGARH SAHIB			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021057473	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 53	15/09/2021	92569
05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN092021016927	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 9	01/09/2021	52241
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016928	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 10	01/09/2021	97902
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016929	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 11	01/09/2021	148278
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016930	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 12	01/09/2021	279128
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016931	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 13	01/09/2021	116356
05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN092021016932	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 14	01/09/2021	184508
05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN092021016933	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 15	01/09/2021	330990
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016934	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 16	01/09/2021	82354
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016935	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 17	01/09/2021	50374
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016936	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 18	01/09/2021	66752
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016937	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 19	01/09/2021	67112
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021016938	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 20	01/09/2021	521248
05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN092021016939	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 21	01/09/2021	69537
05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN092021003422	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS		001	DIRECTION AND
00	GENERAL							01	DIRECTION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				21	PUBLIC WORKS	NT V 4	01/09/2021	117770 05248
EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021003423	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS		001	DIRECTION AND
00	GENERAL							01	DIRECTION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				21	PUBLIC WORKS	NT V 5	01/09/2021	864617 05248
EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021003430	01/09/2021	N DC01	A Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS		001	DIRECTION AND
00	GENERAL							01	DIRECTION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				21	PUBLIC WORKS	NT V 12	01/09/2021	560578 05207
EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB				3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				

VCHR_DATA_0921.TXT									
							0000 00 NO DETAILED HEAD	01	
SALARIES TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 19	02/09/2021	96826 06724					
VN092021042082 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR,, ZIRA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 18	02/09/2021	172308 06020					
VN092021042081 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR,, ZIRA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 17	02/09/2021	380628 06020					
VN092021042080 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR,, ZIRA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 16	02/09/2021	225824 06020					
VN092021042079 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR,, ZIRA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 15	02/09/2021	42423 06020					
VN092021042095 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 31	06/09/2021	25521 06017					
VN092021042096 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 32	06/09/2021	233754 06017					
VN092021042097 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 33	08/09/2021	129937 06015					
VN092021042065 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 1	01/09/2021	39692 06014 DRO FOR					
VN092021042066 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 2	01/09/2021	226931 06014 DRO FOR					
VN092021042067 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 3	01/09/2021	83570 06014 DRO FOR					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			BDGT DT DTL_HEAD_DESC	NET_AMNT DDO_C NAME		S0	
	CCO_ CCO								

VN092021042068 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 4	01/09/2021	29657 06014 DRO FOR					
VN092021042069 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 5	01/09/2021	159233 06014 DRO FOR					
VN092021042070 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 6	01/09/2021	692129 06015					
VN092021042071 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 7	01/09/2021	588979 06015					
VN092021042072 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 8	01/09/2021	442153 06015					
VN092021082709 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR, FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 34	14/09/2021	56270 06018					
VN092021082711 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 36	17/09/2021	90730 06017					
VN092021082712 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 37	21/09/2021	2396 06017					
VN092021082713 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS		01	
SALARIES TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 38	21/09/2021	20692 06017					
VN092021042073 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			

VCHR_DATA_0921.TXT															
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 9	01/09/2021	156664	06015			01							
TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021042074 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2029 LAND REVENUE													
							103 LAND RECORDS								
							02 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 10	02/09/2021	47065	06013			01							
TEHSILDAR, ABOHAR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021042075 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2029 LAND REVENUE													
							103 LAND RECORDS								
							02 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 11	02/09/2021	441784	06013			01							
TEHSILDAR, ABOHAR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021042076 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2029 LAND REVENUE													
							103 LAND RECORDS								
							02 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 12	02/09/2021	471936	06013			01							
TEHSILDAR, ABOHAR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021042077 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2029 LAND REVENUE													
							103 LAND RECORDS								
							02 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 13	02/09/2021	701227	06013			01							
TEHSILDAR, ABOHAR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021042078 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2029 LAND REVENUE													
							103 LAND RECORDS								
							02 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 14	02/09/2021	78102	06020			01							
TEHSILDAR,, ZIRA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021030671 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 1	01/09/2021	111170	06028										
DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021040803 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 15	21/09/2021	8496	06029										
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021040802 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 14	21/09/2021	9111	06029										
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021030600 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 10	03/09/2021	751139	06028										
DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021030679 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 9	03/09/2021	166313	06028										
DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021030678 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 8	03/09/2021	250513	06028										
DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021030677 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 7	03/09/2021	91827	06028										
DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021030676 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 6	01/09/2021	33979	06028										
DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021030675 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 5	01/09/2021	84594	06028										
DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021030674 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 4	01/09/2021	26885	06028										
DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021030673 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 3	01/09/2021	62902	06028										
DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021030672 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2039 STATE EXCISE													
ADMINISTRATION							001 DIRECTION AND								
							01 DISTRICT ESTABLISHMENT								
							0000 00 NO DETAILED HEAD								
01 SALARIES	07 EXCISE AND TAXATION	NT V 2	01/09/2021	61950	06028										
DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092021041467 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2047 OTHER FISCAL SERVICES													
SAVINGS							103 PROMOTION OF SMALL								
							02 DISTRICT ADMINISTRATION								
							0000 00 NO DETAILED HEAD								
SALARIES	08 FINANCE	NT V 1	01/09/2021	99542	06036	SR.		01							
DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092021050822 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 140	15/09/2021	196481	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021050869 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 187	21/09/2021	51020	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 94	06/09/2021	167244	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017047 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN092021017045 01/09/2021 N DC01 A Pay and Allowances Vouchers															
00 NO SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION													
							101 COMMISSIONERS								
							01 COMMISSIONERS								
							0000 00 NO DETAILED HEAD								
SALARIES	22 REVENUE AND REHABILITATI	NT V 96	06/09/2021	144941	06039			01							
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														

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VN092021016977	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION		01 COMMISSIONERS		101 COMMISSIONERS	
SALARIES					22 REVENUE AND REHABILITATI NT V 26	01/09/2021		0000 00 NO DETAILED HEAD	01
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR								51832 06039	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016978	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION		01 COMMISSIONERS		101 COMMISSIONERS	
SALARIES					22 REVENUE AND REHABILITATI NT V 27	01/09/2021		0000 00 NO DETAILED HEAD	01
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR								660360 06039	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016979	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION		01 COMMISSIONERS		101 COMMISSIONERS	
SALARIES					22 REVENUE AND REHABILITATI NT V 28	01/09/2021		0000 00 NO DETAILED HEAD	01
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR								51164 06039	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016980	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION		01 COMMISSIONERS		101 COMMISSIONERS	
SALARIES					22 REVENUE AND REHABILITATI NT V 29	01/09/2021		0000 00 NO DETAILED HEAD	01
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR								382799 06039	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016981	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION		01 COMMISSIONERS		101 COMMISSIONERS	
SALARIES					22 REVENUE AND REHABILITATI NT V 30	01/09/2021		0000 00 NO DETAILED HEAD	01
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR								54693 06039	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016982	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION		01 COMMISSIONERS		101 COMMISSIONERS	
SALARIES					22 REVENUE AND REHABILITATI NT V 31	01/09/2021		0000 00 NO DETAILED HEAD	01
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR								162576 06039	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016983	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		0600	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
06040	01 SALARIES SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR				22 REVENUE AND REHABILITATI NT V 32	01/09/2021		135638	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016984	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		0600	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
06040	01 SALARIES SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR				22 REVENUE AND REHABILITATI NT V 33	01/09/2021		52891	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016985	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		0600	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
06040	01 SALARIES SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR				22 REVENUE AND REHABILITATI NT V 34	01/09/2021		34625	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016986	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		0600	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
06040	01 SALARIES SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR				22 REVENUE AND REHABILITATI NT V 35	01/09/2021		88470	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016987	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		0600	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
06040	01 SALARIES SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR				22 REVENUE AND REHABILITATI NT V 36	01/09/2021		137185	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021016988	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		0600	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
06042	01 SALARIES ASSISTANT COMMISSIONER (G) FOR								

ESTABLISHMENTS				VCHR_DATA_0921.TXT		01 DISTRICT ESTABLISHMENTS	
HEAD						0000 00 NO DETAILED	
01 SALARIES				22 REVENUE AND REHABILITATI NT V 13		01/09/2021 1718236	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021016965 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 14		01/09/2021 79044	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021016966 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 15		01/09/2021 360361	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021016967 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 16		01/09/2021 59283	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050044 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 162		17/09/2021 144000	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050054 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 172		21/09/2021 5226	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050071 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 189		21/09/2021 50757	
06649 TEHSILDAR,ABOHAR, FEROZEPUR							
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN092021050080 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 198		21/09/2021 21284	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050081 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 199		21/09/2021 10853	
06041 SUB DIVISIONAL MAGISTRATE,FAZILKA, FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050018 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 136		15/09/2021 88312	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021057996 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 114		14/09/2021 15916	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021057995 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 113		14/09/2021 69436	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021057997 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 115		14/09/2021 15916	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021017043 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 92		03/09/2021 58536	
06018 TEHSILDAR,FAZILKA, FEROZEPUR							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021017046 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 95		06/09/2021 5031	
06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021017048 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 97		06/09/2021 55460	
06017 TEHSILDAR, JALALABAD,FEROZEPUR							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021017049 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 98		06/09/2021 81003	
06017 TEHSILDAR, JALALABAD,FEROZEPUR							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021017008 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 57		02/09/2021 64223	
06650 TEHSILDAR,,ZIRA, FEROZEPUR							
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN092021017005 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 54		02/09/2021 154049	
06649 TEHSILDAR,ABOHAR, FEROZEPUR							
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN092021017006 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 55		02/09/2021 73534	
06649 TEHSILDAR,ABOHAR, FEROZEPUR							
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN092021017007 01/09/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION			
00 NO SUB MAJOR HEAD						093 DISTRICT	
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED	
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 56		02/09/2021 95653	
06650 TEHSILDAR,,ZIRA, FEROZEPUR							
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							

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HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 78	03/09/2021		44628
06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021017030 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 79	03/09/2021		194200
06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021017031 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 80	03/09/2021		21684
06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021017037 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 86	03/09/2021		92984
06018 TEHSILDAR, FAZILKA, FEROZEPUR									
	1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021017038 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 87	03/09/2021		55444
06018 TEHSILDAR, FAZILKA, FEROZEPUR									
	1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021017039 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 88	03/09/2021		19900
06018 TEHSILDAR, FAZILKA, FEROZEPUR									
	1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021017040 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 89	03/09/2021		79884
06018 TEHSILDAR, FAZILKA, FEROZEPUR									
	1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021017041 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 90	03/09/2021		299346
06018 TEHSILDAR, FAZILKA, FEROZEPUR									
	1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021017042 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 91	03/09/2021		73482
06018 TEHSILDAR, FAZILKA, FEROZEPUR									
	1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021017050 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 99	06/09/2021		288371
06017 TEHSILDAR, JALALABAD, FEROZEPUR									
	1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021017052 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 101	08/09/2021		129030
06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021017053 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 102	08/09/2021		190027
06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021017054 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 103	08/09/2021		25521
06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021017055 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 104	08/09/2021		49997
06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021017056 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 105	09/09/2021		51178
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021016968 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 17	01/09/2021		54000
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021016969 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 18	01/09/2021		48194
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021016970 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 19	01/09/2021		131140
06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021016971 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 20	01/09/2021		8897
06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021016972 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 21	01/09/2021		107100
06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021016973 01/09/2021 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 22	01/09/2021		69537
06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								

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80 GENERAL ADMINISTRATION			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 29	01/09/2021	39800 06060		
VN092021003459 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 26	01/09/2021	132846 06060		
VN092021003460 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 27	01/09/2021	298829 06060		
VN092021003461 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 28	01/09/2021	251803 06060		
VN092021003463 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 30	01/09/2021	140712 06063		
VN092021003464 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 31	01/09/2021	368498 06063		
VN092021003465 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 32	01/09/2021	300128 06063		
VN092021003466 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 33	01/09/2021	191573 06063		
VN092021003467 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 34	01/09/2021	121196 06063		
VN092021003468 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 35	01/09/2021	156762 06063		
VN092021003481 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 48	02/09/2021	170442 06296		
VN092021003482 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 49	02/09/2021	259681 06296		
VN092021003483 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 50	02/09/2021	19900 06296		
VN092021003484 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 51	02/09/2021	206082 06296		
VN092021003485 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 52	03/09/2021	23226 06060		
VN092021003486 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 53	03/09/2021	11893 06060		
VN092021003487 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 54	06/09/2021	33070 06060		
VN092021003488 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 55	06/09/2021	201508 06445		
VN092021003489 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 56	06/09/2021	257877 06445		
VN092021003494 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 61	08/09/2021	352537 06296		
VN092021003495 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 62	08/09/2021	236876 06296		
VN092021045901 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 77	21/09/2021	1197 06060		
VN092021045902 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0600 2059 PUBLIC WORKS					
01 SALARIES	21 PUBLIC WORKS	NT V 78	21/09/2021	48787 06060		

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TEHSILDAR, GURDASPUR, GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042110 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
TEHSILDAR, PATHANKOT, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 13									
06/09/2021									
104212 07010									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042111 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
TEHSILDAR, PATHANKOT, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 14									
06/09/2021									
109002 07010									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042112 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
TEHSILDAR, BATALA, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 15									
08/09/2021									
48430 07007									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042113 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
TEHSILDAR, BATALA, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 16									
08/09/2021									
2217364 07007									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042114 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
TEHSILDAR, BATALA, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 17									
08/09/2021									
175686 07007									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042115 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
TEHSILDAR, BATALA, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 18									
08/09/2021									
1782650 07007									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042116 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 19									
09/09/2021									
10056 07008 DRO FOR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042117 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 20									
09/09/2021									
59695 07008 DRO FOR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021042118 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 21									
09/09/2021									
192502 07008 DRO FOR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082714 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
TEHSILDAR, BATALA, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 22									
14/09/2021									
425072 07007									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082715 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
TEHSILDAR, GURDASPUR, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 23									
14/09/2021									
233096 07009									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082719 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0700 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
103 LAND RECORDS									
01									
SALARIES									
TEHSILDAR, GURDASPUR, GURDASPUR									
22 REVENUE AND REHABILITATI NT V 27									
21/09/2021									
240385 07009									
1001 DIRECTOR, LAND RECORDS,PUNJAB,									

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01 SALARIES									
VN092021048149	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		22 REVENUE	AND REHABILITATI	NT V 105	16/09/2021	2484
VN092021048149 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 110	21/09/2021	4254	
07009	TEHSILDAR, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021015706 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 4	01/09/2021	254080	
07009	TEHSILDAR, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021015707 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 5	01/09/2021	268667	
07009	TEHSILDAR, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021015708 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 6	01/09/2021	240809	
07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021015709 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 7	01/09/2021	69537	
07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021015710 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 8	01/09/2021	55095	
07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021015711 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 9	01/09/2021	115310	
07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021015712 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 10	01/09/2021	137639	
07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021015713 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 11	01/09/2021	80752	
07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021015714 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 12	01/09/2021	26365	
07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021015715 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 13	01/09/2021	56676	
07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021015716 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 14	01/09/2021	72102	
07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021015717 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 15	01/09/2021	4893	
07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021015718 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 16	01/09/2021	223067	
07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021015719 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD ESTABLISHMENTS		0700	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
						01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED		
HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 17	01/09/2021	120448	
07009	TEHSILDAR, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMMT DDO_C NAME									
CCQ_ CCQ									

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HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 41	02/09/2021		382697
07010	TEHSILDAR, PATHANKOT, GURDASPUR								
	1001 DIRECTOR, LAND RECORDS, PUNJAB,								
VN092021015744	01/09/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION						
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 42	02/09/2021		71392
07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR								
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021015745	01/09/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION						
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 43	02/09/2021		94720
07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR								
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021015746	01/09/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION						
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 44	02/09/2021		128279
07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR								
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021015747	01/09/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION						
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 45	02/09/2021		267776
07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR								
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021015748	01/09/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION						
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 46	02/09/2021		348388
07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR								
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021015749	01/09/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION						
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 47	02/09/2021		482979
07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR								
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021015750	01/09/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION						
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 48	02/09/2021		783855
07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR								
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021015751	01/09/2021 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION						
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED	
HEAD	01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 49	02/09/2021		966025
07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR								

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VN092021015765	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 63	06/09/2021			62691	
07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR									
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021015766	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 64	08/09/2021			215768	
07007 TEHSILDAR, BATALA, GURDASPUR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015769	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 67	08/09/2021			118206	
07007 TEHSILDAR, BATALA, GURDASPUR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015770	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 68	08/09/2021			590711	
07007 TEHSILDAR, BATALA, GURDASPUR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015773	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 71	09/09/2021			223809	
07007 TEHSILDAR, BATALA, GURDASPUR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015774	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 72	09/09/2021			52891	
07007 TEHSILDAR, BATALA, GURDASPUR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015767	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 65	08/09/2021			166098	
07007 TEHSILDAR, BATALA, GURDASPUR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015771	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 69	08/09/2021			388932	
07007 TEHSILDAR, BATALA, GURDASPUR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015768	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 66	08/09/2021			270776	
07007 TEHSILDAR, BATALA, GURDASPUR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015703	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 1	01/09/2021			60123	
07009 TEHSILDAR, GURDASPUR, GURDASPUR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015704	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD								

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01 SALARIES SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 11	02/09/2021	58503 07035				
VN092021003507 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 12	02/09/2021	316904 07035				
VN092021003508 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 13	02/09/2021	207613 07035				
VN092021003509 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 14	02/09/2021	174226 07035				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC				
SOE_DESC										GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	SO NET_AMNT DDO_C NAME			
CCO_ CCO																		

VN092021003510 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 15	02/09/2021	49240 07035				
VN092021003511 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 16	03/09/2021	110336 07034				
VN092021003512 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 17	03/09/2021	102664 07034				
VN092021003513 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 18	03/09/2021	781262 07034				
VN092021003514 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 19	03/09/2021	301453 07034				
VN092021003515 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 20	03/09/2021	426606 07034				
VN092021003516 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 21	03/09/2021	129491 07034				
VN092021003517 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 22	03/09/2021	1173461 07034				
VN092021003518 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 23	03/09/2021	16300 07034				
VN092021003519 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 24	03/09/2021	335817 07034				
VN092021003520 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 25	03/09/2021	368196 07034				
VN092021003521 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 26	03/09/2021	111071 07034				
VN092021003522 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 27	03/09/2021	128610 07034				
VN092021003523 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 28	03/09/2021	663256 07034				
VN092021003524 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 29	03/09/2021	83458 07034				
VN092021003525 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 30	03/09/2021	129730 07030				
VN092021003526 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION										0700	2059	PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND			

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ADMINISTRATION			01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD												
01 SALARIES			07 EXCISE AND TAXATION			NT V 2	03/09/2021	105138 08023										
ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN092021038691 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2039 STATE EXCISE			001 DIRECTION AND												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD												
ADMINISTRATION			07 EXCISE AND TAXATION			NT V 3	03/09/2021	376454 08023										
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN092021038695 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2039 STATE EXCISE			001 DIRECTION AND												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD												
ADMINISTRATION			07 EXCISE AND TAXATION			NT V 7	03/09/2021	99818 08023										
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN092021038693 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2039 STATE EXCISE			001 DIRECTION AND												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD												
ADMINISTRATION			07 EXCISE AND TAXATION			NT V 5	03/09/2021	91096 08023										
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN092021038694 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2039 STATE EXCISE			001 DIRECTION AND												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD												
ADMINISTRATION			07 EXCISE AND TAXATION			NT V 6	03/09/2021	121412 08023										
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN092021038692 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2039 STATE EXCISE			001 DIRECTION AND												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD												
ADMINISTRATION			07 EXCISE AND TAXATION			NT V 4	03/09/2021	177656 08023										
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN092021015899 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 53	03/09/2021	155521										
HEAD			08031 S.D.M.,,DASUYA,HOSHIARPUR															
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN092021015900 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 54	03/09/2021	296456										
HEAD			08018 TEHSILDAR,,DASUYA,HOSHIARPUR															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SU SUB_HEAD_DESC MIN MIN_DESC																		
SM SM_HEAD_DESC BDGT DT DTL_HEAD_DESC SO																		
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME																		
CCO_ CCO																		

VN092021015901 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 55	03/09/2021	317108										
HEAD			08018 TEHSILDAR,,DASUYA,HOSHIARPUR															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN092021015902 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 56	03/09/2021	291940										
HEAD			08018 TEHSILDAR,,DASUYA,HOSHIARPUR															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN092021015903 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 57	03/09/2021	200387										
HEAD			08018 TEHSILDAR,,DASUYA,HOSHIARPUR															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN092021015904 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 58	03/09/2021	235476										
HEAD			08018 TEHSILDAR,,DASUYA,HOSHIARPUR															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN092021015905 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 59	03/09/2021	2413										
HEAD			08032 S.D.M.,,MUKERIAN,HOSHIARPUR															
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN092021015848 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 2	01/09/2021	102087										
HEAD			08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN092021015849 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 3	01/09/2021	139269										
HEAD			08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN092021015850 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 4	01/09/2021	902531										
HEAD			08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN092021015851 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 5	01/09/2021	783330										
HEAD			08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN092021015852 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 6	01/09/2021	427422										
HEAD			08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN092021015853 01/09/2021 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT												
00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED												
ESTABLISHMENTS			22 REVENUE AND REHABILITATI			NT V 7	01/09/2021	179100										
HEAD			08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															

VCHR_DATA_0921.TXT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 70									
21/09/2021									
85570									
VN092021077198 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
093 DISTRICT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 71									
21/09/2021									
152265									
08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021015893 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
093 DISTRICT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 47									
03/09/2021									
85002									
08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021015894 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
093 DISTRICT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 48									
03/09/2021									
138531									
08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021015895 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
093 DISTRICT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 49									
03/09/2021									
145869									
08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021015896 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
093 DISTRICT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 50									
03/09/2021									
239476									
08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021015897 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
093 DISTRICT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 51									
03/09/2021									
429039									
08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021015898 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
093 DISTRICT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 52									
03/09/2021									
1610									
08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021003606 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS									
NT V 63									
06/09/2021									
350672 08045									
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003607 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS									
NT V 64									
06/09/2021									
30055 08045									
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003608 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS									
NT V 65									
08/09/2021									
50732 08670									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR									
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN092021003602 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS									
NT V 66									
14/09/2021									
5364 08671									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR									
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN092021003544 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS									
NT V 1									
01/09/2021									
107202 08048									
EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003545 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS									
NT V 2									
01/09/2021									
53923 08670									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR									
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN092021003546 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS									
NT V 3									
01/09/2021									
53923 08670									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR									
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN092021003547 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS									
NT V 4									
02/09/2021									
49310 08047									
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003548 01/09/2021 N DC01 A Pay and Allowances Vouchers									
0800 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS									
NT V 5									
02/09/2021									
49099 08047									
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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01 SALARIES SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V 8	02/09/2021	187317	00047		
VN092021003552 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V 9	02/09/2021	300306	00047		
VN092021003553 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V 10	02/09/2021	235133	00047		
VN092021003554 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 11	02/09/2021	300064	00670		
VN092021003555 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 12	02/09/2021	323000	00670		
VN092021003556 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 13	02/09/2021	196208	00670		
VN092021003557 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 14	02/09/2021	490662	00670		
VN092021003558 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 15	02/09/2021	124346	00670		
VN092021003559 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 16	02/09/2021	70044	00670		
VN092021003560 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 17	02/09/2021	323549	00670		
VN092021003561 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 18	02/09/2021	338324	00670		
VN092021003562 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 19	03/09/2021	127900	00671		
VN092021003563 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 20	03/09/2021	493139	00671		
VN092021003564 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 21	03/09/2021	06900	00671		
VN092021003565 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 22	03/09/2021	197167	00671		
VN092021003566 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 23	03/09/2021	111817	00671		
VN092021003567 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 24	03/09/2021	109764	00671		
VN092021003568 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 25	03/09/2021	611909	00671		
VN092021003569 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 26	03/09/2021	312230	00671		
VN092021003570 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 27	03/09/2021	67005	00671		
VN092021003571 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 28	03/09/2021	301406	00671		
VN092021003572 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 29	03/09/2021	20144	00671		
VN092021003573 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0800	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V 30	03/09/2021	297597	00671		

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01 SALARIES EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 53	03/09/2021	78791 08048		
VN092021003597 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				0800 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 54	03/09/2021	123515 08048		
VN092021003598 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				0800 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 55	03/09/2021	304000 08048		
VN092021003599 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				0800 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 56	06/09/2021	540678 08045		
VN092021003600 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				0800 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 57	06/09/2021	79409 08045		
VN092021003601 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				0800 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 58	06/09/2021	124757 08045		
VN092021003602 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				0800 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 59	06/09/2021	268356 08045		
VN092021003603 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				0800 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 60	06/09/2021	83382 08045		
VN092021003604 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				0800 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 61	06/09/2021	274308 08045		
VN092021003605 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				0800 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 62	06/09/2021	252793 08045		
VN092021042142 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				01 SUPERINTENDENCE	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 1	01/09/2021	96037 09015 DEPUTY		01
VN092021082751 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES PHILLSILDAR, PHILLLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 60	21/09/2021	76504 09018		01
VN092021042144 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				01 SUPERINTENDENCE	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 3	01/09/2021	560947 09015 DEPUTY		01
VN092021042145 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				01 SUPERINTENDENCE	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 4	01/09/2021	43351 09015 DEPUTY		01
VN092021042146 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				01 SUPERINTENDENCE	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 5	01/09/2021	749935 09015 DEPUTY		01
VN092021042147 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				01 SUPERINTENDENCE	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 6	01/09/2021	518405 09015 DEPUTY		01
VN092021042148 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				01 SUPERINTENDENCE	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 7	01/09/2021	175198 09015 DEPUTY		01
VN092021042150 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				01 SUPERINTENDENCE	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 9	01/09/2021	122178 09016		01
VN092021042151 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				01 SUPERINTENDENCE	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 10	01/09/2021	185367 09016		01
VN092021042152 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				01 SUPERINTENDENCE	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 11	01/09/2021	39259 09016		01
VN092021042153 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				01 SUPERINTENDENCE	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 12	01/09/2021	36377 09016		01
VN092021042154 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2029 LAND REVENUE				01 SUPERINTENDENCE	103 LAND RECORDS 0000 00 NO DETAILED HEAD
SALARIES HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 13	01/09/2021	64827 09016		01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN_MIN_DESC
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC NET_AMNT DDO_C NAME	

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01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 17	14/09/2021	42287	09047		
VN092021050966 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					0900 2039 STATE EXCISE				001 DIRECTION AND 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 19	15/09/2021	29712	09047		
VN092021050967 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					0900 2039 STATE EXCISE				001 DIRECTION AND 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 20	21/09/2021	41135	09047		
VN092021038696 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					0900 2039 STATE EXCISE				001 DIRECTION AND 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 1	02/09/2021	35703	09047		
VN092021038700 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					0900 2039 STATE EXCISE				001 DIRECTION AND 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 5	02/09/2021	244028	09047		
VN092021038697 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					0900 2039 STATE EXCISE				001 DIRECTION AND 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 2	02/09/2021	55428	09047		
VN092021038698 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					0900 2039 STATE EXCISE				001 DIRECTION AND 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 3	02/09/2021	111626	09047		
VN092021038699 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					0900 2039 STATE EXCISE				001 DIRECTION AND 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 4	02/09/2021	71118	09047		
VN092021038701 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					0900 2039 STATE EXCISE				001 DIRECTION AND 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 6	02/09/2021	30746	09047		
VN092021038704 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					0900 2039 STATE EXCISE				001 DIRECTION AND 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR-II, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT V 9	02/09/2021	157936	09051		
VN092021041477 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SAVINGS					0900 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	01	
SALARIES DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 1	01/09/2021	40967	09056		
VN092021079631 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD					0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED		
09018 TEHSILDAR, PHILLAUR, JALANDHAR					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 147	21/09/2021	66304		
VN092021079630 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD					0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED		
09018 TEHSILDAR, PHILLAUR, JALANDHAR					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 146	21/09/2021	72942		
VN092021079575 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS ACQUISITION COLLECTOR (JALANDHAR) DETAILED HEAD					0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT 05 DISTRICT ESTABLISHMENTS SPECIAL LAND 0000 99 NO		
14123 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					12 HOME AFFAIRS	NT V 91	14/09/2021				
VN092021079574 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS ACQUISITION COLLECTOR (JALANDHAR) DETAILED HEAD					0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT 05 DISTRICT ESTABLISHMENTS SPECIAL LAND 0000 99 NO		
14123 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					12 HOME AFFAIRS	NT V 90	14/09/2021				
VN092021079571 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS ACQUISITION COLLECTOR (JALANDHAR) DETAILED HEAD					0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT 05 DISTRICT ESTABLISHMENTS SPECIAL LAND 0000 99 NO		
185962 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					12 HOME AFFAIRS	NT V 87	14/09/2021				
VN092021079573 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS ACQUISITION COLLECTOR (JALANDHAR) DETAILED HEAD					0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT 05 DISTRICT ESTABLISHMENTS SPECIAL LAND 0000 99 NO		
12792 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					12 HOME AFFAIRS	NT V 89	14/09/2021				
VN092021079572 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS ACQUISITION COLLECTOR (JALANDHAR) DETAILED HEAD					0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT 05 DISTRICT ESTABLISHMENTS SPECIAL LAND 0000 99 NO		
181082 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					12 HOME AFFAIRS	NT V 88	14/09/2021				
VN092021079563 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD					0900 2053 DISTRICT ADMINISTRATION				101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 79	06/09/2021	619485	09061		
VN092021079526 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD					0900 2053 DISTRICT ADMINISTRATION				101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 42	03/09/2021	117553	09061		
VN092021079525 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD					0900 2053 DISTRICT ADMINISTRATION				101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 41	03/09/2021	41596	09061		
VN092021079523 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD					0900 2053 DISTRICT ADMINISTRATION				101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 39	03/09/2021	149601	09061		

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00 NO SUB MAJOR HEAD			01 COMMISSIONERS	101 COMMISSIONERS					
				0000 00 NO DETAILED HEAD				01	
SALARIES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 37	03/09/2021	177094	09061				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021079520 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD			01 COMMISSIONERS	101 COMMISSIONERS					
				0000 00 NO DETAILED HEAD				01	
SALARIES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 36	03/09/2021	768107	09061				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021079522 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD			01 COMMISSIONERS	101 COMMISSIONERS					
				0000 00 NO DETAILED HEAD				01	
SALARIES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 38	03/09/2021	413810	09061				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021079524 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD			01 COMMISSIONERS	101 COMMISSIONERS					
				0000 00 NO DETAILED HEAD				01	
SALARIES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 40	03/09/2021	40161	09061				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC					
SM SM_HEAD_DESC			SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC				SO	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
	CCO_ CCO								

VN092021079527 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD			01 COMMISSIONERS	101 COMMISSIONERS					
				0000 00 NO DETAILED HEAD				01	
SALARIES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 43	03/09/2021	27655	09061				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021079495 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 11	01/09/2021	46120				
09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079494 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 10	01/09/2021	196618				
09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079493 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 9	01/09/2021	113746				
09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079492 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 8	01/09/2021	196300				
09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079491 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 7	01/09/2021	62559				
09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079490 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 6	01/09/2021	39259				
09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079489 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 5	01/09/2021	79596				
09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079487 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 3	01/09/2021	114231				
09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079488 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 4	01/09/2021	82355				
09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079583 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 99	14/09/2021	78700				
09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021079584 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 100	14/09/2021	115416				
09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021079582 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 98	14/09/2021	52370				
09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021079581 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 97	14/09/2021	54672				
09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021079580 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED					
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 96	14/09/2021	112543				
09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								

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01 SALARIES		22 REVENUE		AND REHABILITATI NT V 66		06/09/2021		47583	
09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021079549 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0900		2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
ESTABLISHMENTS						0000 00 NO DETAILED			
HEAD									
01 SALARIES		22 REVENUE		AND REHABILITATI NT V 65		06/09/2021		166914	
09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021079548 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0900		2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
ESTABLISHMENTS						0000 00 NO DETAILED			
HEAD									
01 SALARIES		22 REVENUE		AND REHABILITATI NT V 64		06/09/2021		75247	
09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021079546 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0900		2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
ESTABLISHMENTS						0000 00 NO DETAILED			
HEAD									
01 SALARIES		22 REVENUE		AND REHABILITATI NT V 62		03/09/2021		127243	
09022 TEHSILDAR, SHAHKOT, JALANDHAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021079544 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0900		2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
ESTABLISHMENTS						0000 00 NO DETAILED			
HEAD									
01 SALARIES		22 REVENUE		AND REHABILITATI NT V 60		03/09/2021		123866	
09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021079545 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0900		2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
ESTABLISHMENTS						0000 00 NO DETAILED			
HEAD									
01 SALARIES		22 REVENUE		AND REHABILITATI NT V 61		03/09/2021		92876	
09022 TEHSILDAR, SHAHKOT, JALANDHAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021079541 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0900		2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
ESTABLISHMENTS						0000 00 NO DETAILED			
HEAD									
01 SALARIES		22 REVENUE		AND REHABILITATI NT V 57		03/09/2021		12792	
09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021079542 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0900		2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
ESTABLISHMENTS						0000 00 NO DETAILED			
HEAD									
01 SALARIES		22 REVENUE		AND REHABILITATI NT V 58		03/09/2021		39259	
09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021079543 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0900		2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
ESTABLISHMENTS						0000 00 NO DETAILED			
HEAD									
01 SALARIES		22 REVENUE		AND REHABILITATI NT V 59		03/09/2021		355850	
09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021079539 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0900		2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
ESTABLISHMENTS						0000 00 NO DETAILED			
HEAD									
01 SALARIES		22 REVENUE		AND REHABILITATI NT V 55		03/09/2021		58419	
09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021079540 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0900		2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
ESTABLISHMENTS						0000 00 NO DETAILED			
HEAD									
01 SALARIES		22 REVENUE		AND REHABILITATI NT V 56		03/09/2021		1087003	
09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021079538 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0900		2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
ESTABLISHMENTS						0000 00 NO DETAILED			
HEAD									
01 SALARIES		22 REVENUE		AND REHABILITATI NT V 54		03/09/2021		1488437	
09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR									

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VN092021079507	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 23	01/09/2021	170692
09018	TEHSILDAR, PHILLAUR, JALANDHAR		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079508	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 24	01/09/2021	77196
09018	TEHSILDAR, PHILLAUR, JALANDHAR		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079517	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 33	02/09/2021	301079
09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079530	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 46	03/09/2021	421918
09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079533	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 49	03/09/2021	391643
09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079485	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 1	01/09/2021	4476
09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021079636	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 152	29/09/2021	55771
09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079635	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 151	27/09/2021	18000
09036	TEHSILDAR, JALANDHAR - II, JALANDHAR		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079634	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 150	27/09/2021	18000
09036	TEHSILDAR, JALANDHAR - II, JALANDHAR		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079529	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 45	03/09/2021	80784
09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079531	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 47	03/09/2021	18000
09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079528	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 44	03/09/2021	116608
09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079519	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 35	03/09/2021	84630
09036	TEHSILDAR, JALANDHAR - II, JALANDHAR		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC
SM	SM_HEAD_DESC						SU	SUB_HEAD_DESC	
								BDGT DT	DTL_HEAD_DESC
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
			CCO_ CCO						

VN092021079518	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 34	02/09/2021	76615
09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079516	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 32	02/09/2021	358832
09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079515	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 31	02/09/2021	89738
09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079514	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 30	01/09/2021	37310
09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021079513	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD	01	SALARIES			22	REVENUE AND REHABILITATI	NT V 29	01/09/2021	81223
09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021079512	01/09/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED

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01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 28	01/09/2021	34730				
09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAU	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021079511 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 27	01/09/2021	159412				
09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAU	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021079613 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 129	17/09/2021	79010				
09014 TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079610 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 126	17/09/2021	2365				
09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021079612 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 128	17/09/2021	73910				
09014 TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079607 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 123	15/09/2021	11405				
09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079622 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 138	21/09/2021	242773				
09022 TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079621 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 137	21/09/2021	40646				
09022 TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079510 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 26	01/09/2021	119233				
09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAU	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021079509 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 25	01/09/2021	76664				
09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAU	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021079506 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 22	01/09/2021	39972				
09018 TEHSILDAR, PHILLAU, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079505 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 21	01/09/2021	342321				
09018 TEHSILDAR, PHILLAU, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079502 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 18	01/09/2021	67387				
09018 TEHSILDAR, PHILLAU, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079503 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 19	01/09/2021	72942				
09018 TEHSILDAR, PHILLAU, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079504 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 20	01/09/2021	51716				
09018 TEHSILDAR, PHILLAU, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079500 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 16	01/09/2021	91633				
09036 TEHSILDAR, JALANDHAR - II,JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079501 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 17	01/09/2021	165570				
09036 TEHSILDAR, JALANDHAR - II,JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079499 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 15	01/09/2021	272192				
09036 TEHSILDAR, JALANDHAR - II,JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021079498 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	0000	00	NO	DETAILED	
HEAD									
01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 14	01/09/2021	91227				
09036 TEHSILDAR, JALANDHAR - II,JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021003657 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS							
00 GENERAL ADMINISTRATION			01 DIRECTION	001 DIRECTION AND					
01 SALARIES	21 PUBLIC WORKS	NT V 49	02/09/2021	70907	09967	0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021003658 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS							
00 GENERAL ADMINISTRATION			01 DIRECTION	001 DIRECTION AND					
01 SALARIES	21 PUBLIC WORKS	NT V 50	02/09/2021	207097	09967	0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021003659 01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS							

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80 GENERAL ADMINISTRATION			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 51 02/09/2021	107151 09967	
VN092021050902 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 83 14/09/2021	6538 09735	
VN092021050935 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 116 15/09/2021	475184 09104	
VN092021003660 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 52 02/09/2021	786934 09967	
VN092021003661 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 53 02/09/2021	68373 09967	
VN092021003662 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 54 02/09/2021	383014 09967	
VN092021003666 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 58 03/09/2021	60137 09099	
VN092021003663 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 55 02/09/2021	207990 09967	
VN092021003664 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 56 02/09/2021	132650 09967	
VN092021003665 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 57 03/09/2021	42988 09099	
VN092021003667 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 59 03/09/2021	110235 09099	
VN092021003668 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 60 03/09/2021	112148 09099	
VN092021003669 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 61 03/09/2021	111789 09099	
VN092021003670 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 62 03/09/2021	438702 09099	
VN092021003671 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 63 03/09/2021	36492 09099	
VN092021003672 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 64 03/09/2021	57008 09099	
VN092021003673 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 65 03/09/2021	130210 09099	
VN092021003674 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 66 03/09/2021	7548 09099	
VN092021003675 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 67 03/09/2021	109180 09102	
VN092021003676 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 68 03/09/2021	267482 09102	
VN092021003677 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 69 03/09/2021	340303 09102	
VN092021003678 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS		NT V 70 03/09/2021	84128 09102	
VN092021003679 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				
01 SALARIES	21 PUBLIC WORKS		NT V 71 03/09/2021	167298 09102	

XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092021003680	01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS						
80 GENERAL ADMINISTRATION				01 DIRECTION		0001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			21 PUBLIC WORKS	NT V 72	03/09/2021	120948	09102		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003681	01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS						
80 GENERAL ADMINISTRATION				01 DIRECTION		0001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			21 PUBLIC WORKS	NT V 73	03/09/2021	122112	09102		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003682	01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS						
80 GENERAL ADMINISTRATION				01 DIRECTION		0001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			21 PUBLIC WORKS	NT V 74	03/09/2021	399320	09102		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003683	01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS						
80 GENERAL ADMINISTRATION				01 DIRECTION		0001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			21 PUBLIC WORKS	NT V 75	03/09/2021	60332	09102		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003686	01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS						
80 GENERAL ADMINISTRATION				01 DIRECTION		0001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR			21 PUBLIC WORKS	NT V 78	09/09/2021	21216	09967		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003687	01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS						
80 GENERAL ADMINISTRATION				01 DIRECTION		0001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR			21 PUBLIC WORKS	NT V 79	09/09/2021	21216	09967		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003688	01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS						
80 GENERAL ADMINISTRATION				01 DIRECTION		0001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR			21 PUBLIC WORKS	NT V 80	09/09/2021	62048	09967		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003689	01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS						
80 GENERAL ADMINISTRATION				01 DIRECTION		0001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR			21 PUBLIC WORKS	NT V 1	01/09/2021	309866	09966		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003610	01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS						
80 GENERAL ADMINISTRATION				01 DIRECTION		0001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR			21 PUBLIC WORKS	NT V 2	01/09/2021	217798	09966		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003611	01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS						
80 GENERAL ADMINISTRATION				01 DIRECTION		0001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR			21 PUBLIC WORKS	NT V 3	01/09/2021	449473	09966		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003612	01/09/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS						
80 GENERAL ADMINISTRATION		</							

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

CCO_ CCO

VN092021003644 01/09/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS		VCHR_DATA_0921.TXT	
ADMINISTRATION					01 DIRECTION	001 DIRECTION AND
					0000 00 NO DETAILED HEAD	
01 SALARIES			21	PUBLIC WORKS	NT V 36	01/09/2021
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						166227 09104
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003645 01/09/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			
80 GENERAL					01 DIRECTION	001 DIRECTION AND
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			21	PUBLIC WORKS	NT V 37	01/09/2021
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						181056 09104
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003646 01/09/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			
80 GENERAL					01 DIRECTION	001 DIRECTION AND
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			21	PUBLIC WORKS	NT V 38	01/09/2021
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						273175 09101
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003647 01/09/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			
80 GENERAL					01 DIRECTION	001 DIRECTION AND
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			21	PUBLIC WORKS	NT V 39	01/09/2021
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						136008 09101
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003648 01/09/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			
80 GENERAL					01 DIRECTION	001 DIRECTION AND
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			21	PUBLIC WORKS	NT V 40	01/09/2021
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						385631 09101
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003649 01/09/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			
80 GENERAL					01 DIRECTION	001 DIRECTION AND
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			21	PUBLIC WORKS	NT V 41	01/09/2021
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						163145 09101
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003650 01/09/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			
80 GENERAL					01 DIRECTION	001 DIRECTION AND
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			21	PUBLIC WORKS	NT V 42	01/09/2021
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						345455 09101
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003651 01/09/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			
80 GENERAL					01 DIRECTION	001 DIRECTION AND
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			21	PUBLIC WORKS	NT V 43	01/09/2021
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						154168 09101
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003652 01/09/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			
80 GENERAL					01 DIRECTION	001 DIRECTION AND
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			21	PUBLIC WORKS	NT V 44	01/09/2021
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						136266 09101
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003653 01/09/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			
80 GENERAL					01 DIRECTION	001 DIRECTION AND
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			21	PUBLIC WORKS	NT V 45	01/09/2021
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						145012 09101
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021003654 01/09/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			
80 GENERAL					01 DIRECTION	001 DIRECTION AND
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			21	PUBLIC WORKS	NT V 46	01/09/2021
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR						74746 09101
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

SALARIES TEHSILDAR, PHAGWARA, KAPURTHALA				VCHR_DATA_0921.TXT				22		REVENUE	AND REHABILITATI	NT V 6	01/09/2021		108229		10012		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042181 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, PHAGWARA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 7		01/09/2021		44624		10012		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042182 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, BHOLATH, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 8		02/09/2021		178155		10013		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042183 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, BHOLATH, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 9		02/09/2021		178831		10013		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042184 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, BHOLATH, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 10		02/09/2021		38673		10013		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042185 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 11		02/09/2021		41889		10011		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042186 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 12		02/09/2021		26930		10011		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042187 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 13		02/09/2021		106213		10011		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042188 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 14		02/09/2021		207005		10011		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042189 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 15		03/09/2021		55397		10011		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042190 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 16		03/09/2021		554993		10011		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042191 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 17		03/09/2021		306965		10011		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042192 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 18		03/09/2021		45207		10011		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042193 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 19		03/09/2021		349030		10011		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021042194 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000		2029		LAND REVENUE						02		DISTRICT ESTABLISHMENT	103		LAND RECORDS
														0000		00	NO DETAILED HEAD		
SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 20		06/09/2021		122749		10011		01	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021038712 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1000		2039		STATE EXCISE						01		DISTRICT ESTABLISHMENT	001		DIRECTION AND
														0000		00	NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				07		EXCISE AND TAXATION				NT V 2		06/09/2021		67917		10016			
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021038711 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1000		2039		STATE EXCISE						01		DISTRICT ESTABLISHMENT	001		DIRECTION AND
														0000		00	NO DETAILED HEAD		
01 SALARIES EXCISE AND TAXATION OFFICER, HAMIRA, KAPURTHALA				07		EXCISE AND TAXATION				NT V 1		06/09/2021		299709		10017			
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021038714 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1000		2039		STATE EXCISE						01		DISTRICT ESTABLISHMENT	001		DIRECTION AND
														0000		00	NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				07		EXCISE AND TAXATION				NT V 4		06/09/2021		130206		10016			
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021038713 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1000		2039		STATE EXCISE						01		DISTRICT ESTABLISHMENT	001		DIRECTION AND
														0000		00	NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				07		EXCISE AND TAXATION				NT V 3		06/09/2021		142857		10016			
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021038715 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1000		2039		STATE EXCISE						01		DISTRICT ESTABLISHMENT	001		DIRECTION AND
														0000		00	NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				07		EXCISE AND TAXATION				NT V 5		06/09/2021		85055		10016			
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021079696 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS				1000		2053		DISTRICT ADMINISTRATION						01		DISTRICT ESTABLISHMENTS	093		DISTRICT
HEAD														0000		00	NO DETAILED		
01 SALARIES 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 59		03/09/2021		152700					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021079695 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS				1000		2053		DISTRICT ADMINISTRATION						01		DISTRICT ESTABLISHMENTS	093		DISTRICT
HEAD														0000		00	NO DETAILED		
01 SALARIES 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 58		03/09/2021		254505					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021079694 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS				1000		2053		DISTRICT ADMINISTRATION						01		DISTRICT ESTABLISHMENTS	093		DISTRICT
HEAD														0000		00	NO DETAILED		
01 SALARIES 10021 SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA				22		REVENUE		AND REHABILITATI		NT V 57		03/09/2021		62559					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,																			

VCHR_DATA_0921.TXT									
VN092021079690 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 53									
03/09/2021									
104634									
10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021079691 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 54									
03/09/2021									
54438									
10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021079692 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 55									
03/09/2021									
87398									
10011 TEHSILDAR, KAPURTHALA, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021079688 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 51									
03/09/2021									
122437									
10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021079689 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 52									
03/09/2021									
35246									
10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021079687 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 50									
03/09/2021									
134085									
10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021079686 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 49									
02/09/2021									
53308									
10013 TEHSILDAR, BHOLATH, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021079685 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 48									
02/09/2021									
185727									
10013 TEHSILDAR, BHOLATH, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021079684 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 47									
02/09/2021									
86804									
10013 TEHSILDAR, BHOLATH, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021079683 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 46									
02/09/2021									
50183									
10013 TEHSILDAR, BHOLATH, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021079681 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 44									
02/09/2021									
27167									
10024 SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021079682 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 45									
02/09/2021									
61839									
10013 TEHSILDAR, BHOLATH, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021079680 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 43									
02/09/2021									
49126									
10024 SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021079678 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT EST									

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HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 78		14/09/2021		5340	
10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021079716 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 79		14/09/2021		5253	
10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021079712 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 75		09/09/2021		120440	
10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA										6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,							
VN092021079711 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 74		09/09/2021		5653	
10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021079708 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 71		06/09/2021		16372	
10024 SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021079704 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 67		06/09/2021		93152	
10013 TEHSILDAR, BHOLATH, KAPURTHALA										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021079705 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 68		06/09/2021		5653	
10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021079706 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 69		06/09/2021		5653	
10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021079707 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 70		06/09/2021		5653	
10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021079703 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 66		06/09/2021		121569	
10027 SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021079702 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 65		06/09/2021		71333	
10027 SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021079701 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 64		06/09/2021		29637	
10027 SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC												SU SUB_HEAD_DESC		MIN MIN_DESC			
												BDGT DT DTL_HEAD_DESC		SO			
SOE_DESC										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO																	

VN092021079698 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 61		03/09/2021		133475	
10011 TEHSILDAR, KAPURTHALA, KAPURTHALA										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021079697 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD												093 DISTRICT					
ESTABLISHMENTS												01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED			
HEAD										01 SALARIES		22 REVENUE AND REHABILITATI NT V 60		03/09/2021		68356	
10011 TEHSILDAR, KAPURTHALA, KAPURTHALA										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021003689 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS							
80 GENERAL ADMINISTRATION												01 DIRECTION		001 DIRECTION AND			
														0000 00 NO DETAILED HEAD			
01 SALARIES										21 PUBLIC WORKS		NT V 1		02/09/2021		504113 10303	
EXECUTIVE ENGINEER, CONST. DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN092021045924 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS							
80 GENERAL ADMINISTRATION												01 DIRECTION		001 DIRECTION AND			
														0000 00 NO DETAILED HEAD			
01 SALARIES										21 PUBLIC WORKS		NT V 24		21/09/2021		2514258 10304	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN092021003691 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS							
80 GENERAL ADMINISTRATION												01 DIRECTION		001 DIRECTION AND			
														0000 00 NO DETAILED HEAD			
01 SALARIES										21 PUBLIC WORKS		NT V 3		02/09/2021		198209 10303	
EXECUTIVE ENGINEER, CONST. DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN092021003692 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS							
80 GENERAL ADMINISTRATION												01 DIRECTION		001 DIRECTION AND			
														0000 00 NO DETAILED HEAD			
01 SALARIES										21 PUBLIC WORKS		NT V 4		02/09/2021		151794 10303	
EXECUTIVE ENGINEER, CONST. DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN092021003693 01/09/2021 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS							
80 GENERAL ADMINISTRATION												01 DIRECTION		001 DIRECTION AND			
														0000 00 NO DETAILED HEAD			
01 SALARIES										21 PUBLIC WORKS		NT V 5		02/09/2021		199548 10303	
EXECUTIVE ENGINEER, CONST. DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							

VN092021082789 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, LUDHIANA, LUDHIANA		22 REVENUE AND REHABILITATI	NT V 33	15/09/2021		9420 11022		01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021082790 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, LUDHIANA, LUDHIANA		22 REVENUE AND REHABILITATI	NT V 34	15/09/2021		16202 11022		01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021082791 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, LUDHIANA, LUDHIANA		22 REVENUE AND REHABILITATI	NT V 35	15/09/2021		173001 11022		01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021082792 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, PAYAL, LUDHIANA		22 REVENUE AND REHABILITATI	NT V 36	21/09/2021		125412 11025		01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021042206 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, SAMRALA, LUDHIANA		22 REVENUE AND REHABILITATI	NT V 10	02/09/2021		116515 11017		01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021042207 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, SAMRALA, LUDHIANA		22 REVENUE AND REHABILITATI	NT V 11	02/09/2021		35633 11017		01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021042208 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, SAMRALA, LUDHIANA		22 REVENUE AND REHABILITATI	NT V 12	02/09/2021		33309 11017		01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021042211 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1100 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, LUDHIANA, LUDHIANA		22 REVENUE AND REHABILITATI	NT V 15	02/09/2021		633931 11022		01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021038716 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 1	01/09/2021		409157 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021038717 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 2	01/09/2021		60337 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021038718 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 3	01/09/2021		264097 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021038719 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 4	01/09/2021		80661 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021038720 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 5	01/09/2021		12421 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021038721 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 6	02/09/2021		601435 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021081190 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 14	15/09/2021		900 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021038723 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 8	03/09/2021		471035 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021038724 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 9	03/09/2021		140670 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN_MIN_DESC	
						BDGT DT DTL_HEAD_DESC		SO
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
CCO_ CCO								

VN092021038725 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 10	03/09/2021		31737 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021038726 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 11	03/09/2021		372814 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021038727 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1100 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		07 EXCISE AND TAXATION	NT V 12	03/09/2021		95613 11035		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

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VN092821081189	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2839 STATE EXCISE					001 DIRECTION AND ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES			07 EXCISE AND TAXATION	NT V 13	15/09/2021			11255 11035	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092821038722	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2039 STATE EXCISE					001 DIRECTION AND ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES			07 EXCISE AND TAXATION	NT V 7	03/09/2021			58704 11035	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092821041491	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SAVINGS	1100	2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS 0000 00 NO DETAILED HEAD	01 DEPUTY
SALARIES DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA			08 FINANCE	NT V 1	07/09/2021			26174 11039	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092821017120	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 59	03/09/2021			81871	
11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092821017121	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 60	03/09/2021			56172	
11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092821017123	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 62	03/09/2021			19855	
11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092821017124	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 63	03/09/2021			80389	
11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092821017125	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 64	03/09/2021			176972	
11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092821017126	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 65	03/09/2021			262530	
11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092821017127	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 66	03/09/2021			711693	
11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092821017128	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 67	03/09/2021			86110	
11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092821017130	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 69	06/09/2021			452459	
11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092821017131	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 70	06/09/2021			4896	
11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092821017132	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 71	06/09/2021			78183	
11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092821017133	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1100	2053 DISTRICT ADMINISTRATION					003 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
01 SALARIES									

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VN092021017143 01/09/2021 N DC01 A Pay and Allowances Vouchers		1100	2053 DISTRICT ADMINISTRATION			093 DISTRICT
00 NO SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS						0000 00 NO DETAILED
HEAD						
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 82	07/09/2021	96492
11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021083307 01/09/2021 N DC01 A Pay and Allowances Vouchers		1100	2053 DISTRICT ADMINISTRATION			093 DISTRICT
00 NO SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS						0000 00 NO DETAILED
HEAD						
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 113	15/09/2021	3996
11019 TEHSILDAR, KHANNA, LUDHIANA						
1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021083313 01/09/2021 N DC01 A Pay and Allowances Vouchers		1100	2053 DISTRICT ADMINISTRATION			093 DISTRICT
00 NO SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS						0000 00 NO DETAILED
HEAD						
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 119	15/09/2021	13532
11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021083314 01/09/2021 N DC01 A Pay and Allowances Vouchers		1100	2053 DISTRICT ADMINISTRATION			093 DISTRICT
00 NO SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS						0000 00 NO DETAILED
HEAD						
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 120	16/09/2021	31544
11017 TEHSILDAR, SAMRALA, LUDHIANA						
1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021017144 01/09/2021 N DC01 A Pay and Allowances Vouchers		1100	2053 DISTRICT ADMINISTRATION			093 DISTRICT
00 NO SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS						0000 00 NO DETAILED
HEAD						
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 83	07/09/2021	46054
11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017145 01/09/2021 N DC01 A Pay and Allowances Vouchers		1100	2053 DISTRICT ADMINISTRATION			093 DISTRICT
00 NO SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS						0000 00 NO DETAILED
HEAD						
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 84	07/09/2021	251229
11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017146 01/09/2021 N DC01 A Pay and Allowances Vouchers		1100	2053 DISTRICT ADMINISTRATION			093 DISTRICT
00 NO SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS						0000 00 NO DETAILED
HEAD						
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 85	07/09/2021	69537
11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017147 01/09/2021 N DC01 A Pay and Allowances Vouchers		1100	2053 DISTRICT ADMINISTRATION			093 DISTRICT
00 NO SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS						0000 00 NO DETAILED
HEAD						
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 86	09/09/2021	266867
11946 TEHSILDAR, LDH. (EAST), LUDHIANA						
1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021017062 01/09/2021 N DC01 A Pay and Allowances Vouchers		1100	2053 DISTRICT ADMINISTRATION			093 DISTRICT
00 NO SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS						0000 00 NO DETAILED
HEAD						
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 1	01/09/2021	72301
11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017063 01/09/2021 N DC01 A Pay and Allowances Vouchers		1100	2053 DISTRICT ADMINISTRATION			093 DISTRICT
00 NO SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS						0000 00 NO DETAILED
HEAD						
01 SALARIES			22 REVENUE AND REHABILITATI	NT V 2	01/09/2021	70417
11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017064 01/09/2021 N DC01 A Pay and Allowances Vouchers		1				

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ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS						
HEAD			0000 00 NO DETAILED						
01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 56	03/09/2021	183480		
11047 S.D.M., JAGRAON, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021083286 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD							093 DISTRICT		
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS		
HEAD							0000 00 NO DETAILED		
01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 92	14/09/2021	92631		
11045 S.D.M., KHANNA, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021083287 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD							093 DISTRICT		
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS		
HEAD							0000 00 NO DETAILED		
01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 93	14/09/2021	70887		
11047 S.D.M., JAGRAON, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021083288 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD							093 DISTRICT		
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS		
HEAD							0000 00 NO DETAILED		
01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 94	14/09/2021	38076		
11047 S.D.M., JAGRAON, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021083289 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD							093 DISTRICT		
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS		
HEAD							0000 00 NO DETAILED		
01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 95	14/09/2021	5214		
11047 S.D.M., JAGRAON, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017118 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD							093 DISTRICT		
ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS		
HEAD							0000 00 NO DETAILED		
01 SALARIES			22 REVENUE	AND REHABILITATI	NT V 57	03/09/2021	11550		
11047 S.D.M., JAGRAON, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021003774 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 68	01/09/2021	69675 11072	
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003775 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 69	01/09/2021	76595 11072	
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003776 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 70	01/09/2021	464221 11072	
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003777 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 71	01/09/2021	137549 11072	
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003778 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 72	01/09/2021	204162 11072	
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003779 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 73	02/09/2021	52094 11071	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003781 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 75	02/09/2021	217858 11067	
SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003782 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 76	02/09/2021	453856 11067	
SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003783 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 77	02/09/2021	43705 11067	
SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003784 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 78	02/09/2021	236726 11067	
SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003785 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 79	02/09/2021	186327 11067	
SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003786 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 80	02/09/2021	51707 11067	
SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003787 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 81	02/09/2021	62636 11074	
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003788 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 82	02/09/2021	333304 11074	
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003789 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 83	02/09/2021	372050 11074	
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021003790 01/09/2021 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS					
80 GENERAL ADMINISTRATION							01 DIRECTION		
							001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			21 PUBLIC WORKS			NT V 84	02/09/2021	35719 11074	
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									

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80 GENERAL ADMINISTRATION			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 85	02/09/2021	54532 11074		
VN092021003792 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 86	02/09/2021	121543 11074		
VN092021003793 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 87	02/09/2021	244848 11074		
VN092021003794 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 88	02/09/2021	79635 11074		
VN092021003796 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 90	06/09/2021	178745 11340		
VN092021003797 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 91	09/09/2021	19900 11067		
VN092021081173 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 127	21/09/2021	7320 11610		
VN092021081175 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 129	21/09/2021	23104 11610		
VN092021003730 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 40	01/09/2021	163420 11610		
VN092021003749 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 43	01/09/2021	355078 11610		
VN092021003750 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 44	01/09/2021	486325 11071		
VN092021081170 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 124	17/09/2021	49836 11074		
VN092021081172 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 126	20/09/2021	58714 11077		
VN092021003734 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 4	01/09/2021	573010 11340		
VN092021003731 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 1	01/09/2021	379311 11340		
VN092021003732 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 2	01/09/2021	439341 11340		
VN092021003733 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 3	01/09/2021	256719 11340		
VN092021003735 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 5	01/09/2021	75058 11340		
VN092021003736 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 6	01/09/2021	131660 11340		
VN092021003737 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 7	01/09/2021	584893 11340		
VN092021003738 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 8	01/09/2021	539573 11340		
VN092021003739 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 9	01/09/2021	32588 11340		
VN092021003740 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS					
01 SALARIES	21 PUBLIC WORKS	NT V 10	01/09/2021	999391 11340		

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SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 16	21/09/2021	53126 12009 DRO FOR
DEPUTY COMMISSIONER,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021082795 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2029 LAND REVENUE								
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	103 LAND RECORDS
								0000 00 NO DETAILED HEAD	
SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 17	21/09/2021	82537 12009 DRO FOR
DEPUTY COMMISSIONER,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021082796 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2029 LAND REVENUE								
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	103 LAND RECORDS
								0000 00 NO DETAILED HEAD	
SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 18	21/09/2021	10684 12009 DRO FOR
DEPUTY COMMISSIONER,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021042229 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2029 LAND REVENUE								
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	103 LAND RECORDS
								0000 00 NO DETAILED HEAD	
SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 1	01/09/2021	183412 12007
TEHSILDAR,SARDULGARH,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								01
VN092021042230 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2029 LAND REVENUE								
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	103 LAND RECORDS
								0000 00 NO DETAILED HEAD	
SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 2	01/09/2021	71786 12007
TEHSILDAR,SARDULGARH,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								01
VN092021042231 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2029 LAND REVENUE								
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	103 LAND RECORDS
								0000 00 NO DETAILED HEAD	
SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 3	01/09/2021	432511 12007
TEHSILDAR,SARDULGARH,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								01
VN092021042232 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2029 LAND REVENUE								
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	103 LAND RECORDS
								0000 00 NO DETAILED HEAD	
SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 4	01/09/2021	39538 12007
TEHSILDAR,SARDULGARH,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								01
VN092021002868 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 21	02/09/2021	97617
12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021076265 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 80	21/09/2021	12912
12008 TEHSILDAR,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021076262 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 77	21/09/2021	161800
12006 TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021076261 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 76	21/09/2021	157602
12006 TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021076259 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 74	17/09/2021	41701
12017 SUB DIVISIONAL OFFICER,MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021076252 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 67	16/09/2021	36491
12008 TEHSILDAR,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021002892 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 45	09/09/2021	14123
12006 TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021002891 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 44	09/09/2021	73152
12006 TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC
SM SM_HEAD_DESC									
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
	CCO_ CCO								

VN092021002890 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 43	09/09/2021	117634
12006 TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021002848 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 1	01/09/2021	76160
12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002849 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 2	01/09/2021	228311
12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002850 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES		22	REVENUE	AND	REHABILITATI	NT	V 3	01/09/2021	193959
12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002851 01/09/2021 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	093 DISTRICT
ESTABLISHMENTS								0000 00 NO DETAILED	

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HEAD		01 SALARIES		22 REVENUE AND REHABILITATI NT V 4		01/09/2021		113995	
12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021002852 01/09/2021 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT			
						01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 5		01/09/2021		39972	
12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021002853 01/09/2021 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT			
						01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 6		01/09/2021		12792	
12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021002854 01/09/2021 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT			
						01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 7		01/09/2021		105875	
12007 TEHSILDAR,SARDULGARH,MANSA		1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021002855 01/09/2021 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT			
						01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 8		01/09/2021		255475	
12007 TEHSILDAR,SARDULGARH,MANSA		1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021002856 01/09/2021 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT			
						01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 9		01/09/2021		118702	
12007 TEHSILDAR,SARDULGARH,MANSA		1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021002857 01/09/2021 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT			
						01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 10		01/09/2021		247767	
12007 TEHSILDAR,SARDULGARH,MANSA		1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021002858 01/09/2021 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT			
						01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 11		01/09/2021		54203	
12007 TEHSILDAR,SARDULGARH,MANSA		1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021002859 01/09/2021 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT			
						01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 12		02/09/2021		224256	
12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021002860 01/09/2021 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENTS						093 DISTRICT			
						01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
HEAD									
01 SALARIES				22 REVENUE AND REHABILITATI NT V 13		02/09/2021		88528	
12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021002861 01/09/2021 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION							

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VN092021002872	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 25	02/09/2021	90751				
12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002873	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 26	02/09/2021	404691				
12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002874	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 27	03/09/2021	94170				
12008	TEHSILDAR, MANSA, MANSA								
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021002875	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 28	03/09/2021	25578				
12008	TEHSILDAR, MANSA, MANSA								
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021002876	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 29	03/09/2021	673791				
12008	TEHSILDAR, MANSA, MANSA								
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021002877	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 30	03/09/2021	244765				
12008	TEHSILDAR, MANSA, MANSA								
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021002878	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 31	03/09/2021	28545				
12008	TEHSILDAR, MANSA, MANSA								
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021002879	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 32	03/09/2021	138925				
12008	TEHSILDAR, MANSA, MANSA								
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021002880	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 33	06/09/2021	105947				
12017	SUB DIVISIONAL OFFICER,MANSA,MANSA								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002881	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 34	06/09/2021	216533				
12017	SUB DIVISIONAL OFFICER,MANSA,MANSA								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002882	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 35	06/09/2021	229168				
12017	SUB DIVISIONAL OFFICER,MANSA,MANSA								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021002883	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
HEAD	01 SALARIES		22 REVENUE AND REHABILITATI NT V 36	06/09/20					

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13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092021039085 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION
00 NO SUB MAJOR HEAD 01 ELECTRICITY DUTY 0000 00 NO DETAILED
CHARGES-ELECTRICITY DUTY
HEAD 01 SALARIES 20 POWER NT V 2 02/09/2021 305284
13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092021039086 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION
00 NO SUB MAJOR HEAD 01 ELECTRICITY DUTY 0000 00 NO DETAILED
CHARGES-ELECTRICITY DUTY
HEAD 01 SALARIES 20 POWER NT V 3 02/09/2021 1328924
13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092021039087 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION
00 NO SUB MAJOR HEAD 01 ELECTRICITY DUTY 0000 00 NO DETAILED
CHARGES-ELECTRICITY DUTY
HEAD 01 SALARIES 20 POWER NT V 4 02/09/2021 88556
13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092021039088 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION
00 NO SUB MAJOR HEAD 01 ELECTRICITY DUTY 0000 00 NO DETAILED
CHARGES-ELECTRICITY DUTY
HEAD 01 SALARIES 20 POWER NT V 5 02/09/2021 114761
13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092021079415 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION
00 NO SUB MAJOR HEAD 01 ELECTRICITY DUTY 0000 00 NO DETAILED
CHARGES-ELECTRICITY DUTY
HEAD 01 SALARIES 20 POWER NT V 9 21/09/2021 11842
13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092021078200 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL
00 NO SUB MAJOR HEAD 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01
SAVINGS
SALARIES 08 FINANCE NT V 4 15/09/2021 100520 13038
SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092021019592 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/09/2021 86107
13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021019593 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 02/09/2021 657370
13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021019594 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 02/09/2021 213767
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021019595 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 02/09/2021 1184628
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021019611 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 44 02/09/2021 378646
13018 TEHSILDAR, NABHA, PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092021019614 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 47 02/09/2021 78426
13018 TEHSILDAR, NABHA, PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092021019617 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 50 03/09/2021 170335
13017 TEHSILDAR, SAMANA, PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092021019620 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 53 03/09/2021 129515
13017 TEHSILDAR, SAMANA, PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092021019644 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 77 08/09/2021 85965
13016 TEHSILDAR, RAJPURA, PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092021019648 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 81 08/09/2021 295596
13016 TEHSILDAR, RAJPURA, PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092021019591 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 02/09/2021 777715
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021019571 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 01/09/2021 8777
13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021019570 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 01/09/2021 83368
13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021019577 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 01/09/2021 84328
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021019578 01/09/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD

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ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS		
HEAD							0000 00 NO DETAILED		
01 SALARIES					22 REVENUE AND REHABILITATI NT V 11	01/09/2021		148621	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019579 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 12	01/09/2021		68724	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019580 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 13	01/09/2021		166850	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019581 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 14	01/09/2021		102733	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019582 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 15	01/09/2021		52369	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019585 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 18	02/09/2021		2217949	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019586 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 19	02/09/2021		221515	
13791 TEHSILDAR, DERRABASSI, PATIALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		
SM SM_HEAD_DESC						SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC		SO
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO									

VN092021019587 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 20	02/09/2021		265826	
13791 TEHSILDAR, DERRABASSI, PATIALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021019588 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 21	02/09/2021		873235	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019589 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 22	02/09/2021		399894	
13791 TEHSILDAR, DERRABASSI, PATIALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021019590 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 23	02/09/2021		113807	
13791 TEHSILDAR, DERRABASSI, PATIALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021019596 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 29	02/09/2021		27342	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019597 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 30	02/09/2021		371537	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019598 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 31	02/09/2021		186199	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019599 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 32	02/09/2021		612496	
13791 TEHSILDAR, DERRABASSI, PATIALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021019600 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 33	02/09/2021		69537	
13790 S.D.M.,SAMANA, PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019604 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 37	02/09/2021		85415	
13790 S.D.M.,SAMANA, PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019601 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 34	02/09/2021		215566	
13790 S.D.M.,SAMANA, PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019602 01/09/2021 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 35	02/09/2021		192844	

VN092021050708 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD	01
SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA				22 REVENUE AND REHABILITATI NT V 138		21/09/2021		27630 13043			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021019572 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD	01
SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA				22 REVENUE AND REHABILITATI NT V 5		01/09/2021		1267265 13043			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021019574 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD	01
SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA				22 REVENUE AND REHABILITATI NT V 7		01/09/2021		311417 13043			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021019576 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD	01
SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA				22 REVENUE AND REHABILITATI NT V 9		01/09/2021		87339 13043			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021019573 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD	01
SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA				22 REVENUE AND REHABILITATI NT V 6		01/09/2021		223565 13043			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021019575 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD	01
SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA				22 REVENUE AND REHABILITATI NT V 8		01/09/2021		530388 13043			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021019583 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD	01
SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA				22 REVENUE AND REHABILITATI NT V 16		01/09/2021		383932 13043			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021010714 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			06 ARCHITECTURE	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,				21 PUBLIC WORKS		NT V 84		01/09/2021		77907 13674 SR.	
VN092021010645 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 15		01/09/2021		217678 13083	
VN092021010646 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 16		01/09/2021		281792 13083	
VN092021010647 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 17		01/09/2021		259122 13091	
VN092021010648 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 18		01/09/2021		142060 13091	
VN092021010649 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 19		01/09/2021		31501 13091	
VN092021010650 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 20		01/09/2021		160902 13093	
VN092021010651 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 21		01/09/2021		112335 13093	
VN092021010652 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 22		01/09/2021		44869 13093	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC		
									BDGT DT DTL_HEAD_DESC	SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO											

VN092021010653 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 23		01/09/2021		81030 13093	
VN092021010716 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 86		02/09/2021		12870 13617	
VN092021010717 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 87		02/09/2021		142652 13617	
VN092021010718 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1300	2059 PUBLIC WORKS			01 DIRECTION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS		NT V 88		02/09/2021		361479 13617	

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VN092021010719	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS				01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 89	02/09/2021	1427525 13617	
VN092021010720	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B& R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 90	02/09/2021	222514 13307	
VN092021010721	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 91	02/09/2021	9629 13077	
VN092021010722	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 92	02/09/2021	25549 13077	
VN092021010723	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 93	02/09/2021	451502 13617	
VN092021010724	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B& R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 94	02/09/2021	530449 13307	
VN092021010725	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B& R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 95	02/09/2021	182530 13307	
VN092021010726	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B& R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 96	02/09/2021	78791 13307	
VN092021050819	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 277	21/09/2021	20166 13077	
VN092021050820	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 278	21/09/2021	118266 13077	
VN092021050822	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 280	21/09/2021	68738 13673	
VN092021050823	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 281	21/09/2021	16373 13077	
VN092021050824	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 282	21/09/2021	1887 13077	
VN092021050825	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 283	21/09/2021	2953 13077	
VN092021050826	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 284	21/09/2021	4138 13077	
VN092021050827	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 285	21/09/2021	7382 13077	
VN092021050828	01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION		1300	2059 PUBLIC WORKS			01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21	PUBLIC WORKS		NT V 286	21/09/2021	2195 13077	

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ADMINISTRATION					
01 SALARIES REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 292	21/09/2021	335610	13077
VN092021050835 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 293	21/09/2021	12096	13096
VN092021050840 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 298	21/09/2021	6536	13617
VN092021050841 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 299	21/09/2021	1788	13091
VN092021050847 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 305	21/09/2021	20760	13077
VN092021050848 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 306	21/09/2021	311490	13077
VN092021050849 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 307	21/09/2021	20184	13655
VN092021050803 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 212	16/09/2021	330024	13077
VN092021050818 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 276	21/09/2021	2198	13617
VN092021050718 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,, CONSTRUCTION DIVISION NO - II, PB PWD(B&R), PTL., PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 176	14/09/2021	8710	13095
VN092021050719 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 177	14/09/2021	8710	13077
VN092021050720 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 178	14/09/2021	44540	13306
VN092021050723 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 181	14/09/2021	125881	13077
VN092021050821 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		06 ARCHITECTURE		0000 00 NO DETAILED HEAD	
01 SALARIES ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,	21 PUBLIC WORKS	NT V 279	21/09/2021	8987	13674 SR.
VN092021010697 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		06 ARCHITECTURE		0000 00 NO DETAILED HEAD	
01 SALARIES ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,	21 PUBLIC WORKS	NT V 67	01/09/2021	203327	13078 SR.
VN092021010698 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		06 ARCHITECTURE		0000 00 NO DETAILED HEAD	
01 SALARIES ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,	21 PUBLIC WORKS	NT V 68	01/09/2021	157792	13078 SR.
VN092021010699 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		06 ARCHITECTURE		0000 00 NO DETAILED HEAD	
01 SALARIES ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,	21 PUBLIC WORKS	NT V 69	01/09/2021	188703	13078 SR.
VN092021010700 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		06 ARCHITECTURE		0000 00 NO DETAILED HEAD	
01 SALARIES ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,	21 PUBLIC WORKS	NT V 70	01/09/2021	50419	13078 SR.
VN092021010701 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		06 ARCHITECTURE		0000 00 NO DETAILED HEAD	
01 SALARIES ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,	21 PUBLIC WORKS	NT V 71	01/09/2021	38748	13078 SR.
VN092021010702 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		06 ARCHITECTURE		0000 00 NO DETAILED HEAD	
01 SALARIES ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,	21 PUBLIC WORKS	NT V 72	01/09/2021	25873	13078 SR.
VN092021010703 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		06 ARCHITECTURE		0000 00 NO DETAILED HEAD	
01 SALARIES ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,	21 PUBLIC WORKS	NT V 73	01/09/2021	161020	13078 SR.
VN092021010704 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		06 ARCHITECTURE		0000 00 NO DETAILED HEAD	
01 SALARIES ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,	21 PUBLIC WORKS	NT V 74	01/09/2021	128313	13078 SR.
VN092021010705 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND	
		06 ARCHITECTURE		0000 00 NO DETAILED HEAD	
01 SALARIES ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	21 PUBLIC WORKS	NT V 75	01/09/2021	48258	13078 SR.

3101 SECRETARY, ARCH. STAFF, PUNJAB,

[illegible]

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

[illegible]

80 GENERAL ADMINISTRATION	VCHR_DATA_0921.TXT		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 62	01/09/2021	103479 13091
VN092021010693 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 63	01/09/2021	418268 13091
VN092021010694 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 64	01/09/2021	206741 13091
VN092021010696 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 66	01/09/2021	178164 13091
VN092021010709 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 79	01/09/2021	58611 13091
VN092021010616 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 161	02/09/2021	299847 13655
VN092021010617 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 162	02/09/2021	37299 13655
VN092021010619 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 164	03/09/2021	38376 13094
VN092021010621 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 166	03/09/2021	124346 13306
VN092021010622 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 167	03/09/2021	14000 13096
VN092021010624 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 169	06/09/2021	52055 13655
VN092021010631 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 1	01/09/2021	182655 13095
VN092021010632 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 2	01/09/2021	372418 13095
VN092021010633 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 3	01/09/2021	55388 13095
VN092021010634 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 4	01/09/2021	209280 13095
VN092021010727 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 97	02/09/2021	52560 13307
VN092021010728 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 98	02/09/2021	448167 13307
VN092021010729 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 99	02/09/2021	124346 13307
VN092021010731 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 101	02/09/2021	335966 13085
VN092021010635 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 5	01/09/2021	133608 13095
VN092021010636 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 6	01/09/2021	19900 13095
VN092021010637 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 7	01/09/2021	350114 13091
VN092021010638 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			
01 SALARIES	21 PUBLIC WORKS	NT V 8	01/09/2021	45697 13095

SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN092021010744 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 114	02/09/2021	667834 13306
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010745 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 115	02/09/2021	356626 13306
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
						SU SUB_HEAD_DESC	MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC	SO	
SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021010746 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 116	02/09/2021	538756 13306
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010747 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 117	02/09/2021	539934 13306
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010748 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 118	02/09/2021	47394 13307
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010749 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 119	02/09/2021	1276291 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010750 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 120	02/09/2021	155863 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010751 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 121	02/09/2021	309619 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010752 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 122	02/09/2021	111957 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010753 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 123	02/09/2021	452421 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010754 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 124	02/09/2021	73064 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010755 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 125	02/09/2021	675885 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010756 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 126	02/09/2021	61868 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010757 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 127	02/09/2021	325594 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010758 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 128	02/09/2021	619277 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010759 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 129	02/09/2021	810507 13667
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010760 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 130	02/09/2021	81030 13667
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010761 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 131	02/09/2021	158322 13667
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010762 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 132	02/09/2021	333644 13667
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021010763 01/09/2021 N DC01 A Pay and Allowances Vouchers13002059PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
						01 DIRECTION	0001 00 NO DETAILED HEAD		
01 SALARIES						21 PUBLIC WORKS	NT V 133	02/09/2021	252910 13667
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

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VN092021010764	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 134	02/09/2021	288578 13667
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010765	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 135	02/09/2021	445550 13667
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010766	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 136	02/09/2021	1266336 13667
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010767	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 137	02/09/2021	679533 13667
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010768	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 138	02/09/2021	360802 13667
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010769	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 139	02/09/2021	456955 13667
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010770	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 140	02/09/2021	429448 13307
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010771	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 141	02/09/2021	440628 13307
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010772	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 142	02/09/2021	403842 13307
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010773	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 143	02/09/2021	60019 13307
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010774	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 144	02/09/2021	534706 13307
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010775	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 145	02/09/2021	97168 13307
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010776	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 146	02/09/2021	124346 13307
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010777	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 147	02/09/2021	473334 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010778	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 148	02/09/2021	181331 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010779	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 149	02/09/2021	107223 13655
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010780	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 150	02/09/2021	155844 13655
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010606	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 151	02/09/2021	157582 13655
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010607	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 152	02/09/2021	195942 13655
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010608	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 153	02/09/2021	208100 13655
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010609	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 154	02/09/2021	248084 13655
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010610	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD
01	SALARIES					21	PUBLIC WORKS	NT V 155	02/09/2021	563487 13655
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021010611	01/09/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				
80	GENERAL									
ADMINISTRATION							01	DIRECTION		001 DIRECTION AND
									0000	00 NO DETAILED HEAD

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01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 156	02/09/2021	416737	13655		
VN092021010612 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	1300	2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 157	02/09/2021	239946	13655		
VN092021010654 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	1300	2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 24	01/09/2021	50038	13093		
VN092021010655 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	1300	2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 25	01/09/2021	323461	13093		
VN092021010656 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	1300	2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 26	01/09/2021	227507	13096		
VN092021010657 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	1300	2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 27	01/09/2021	217678	13673		
VN092021042266 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 4	02/09/2021	426215	14547	01	
VN092021042267 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 5	02/09/2021	379428	14468	01	
VN092021042265 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 3	02/09/2021	49060	14547	01	
VN092021042264 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 2	02/09/2021	163414	14547	01	
VN092021042263 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 1	02/09/2021	404536	14547	01	
VN092021082865 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 22	21/09/2021	63623	14549	01	
VN092021042282 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 20	08/09/2021	63623	14549	01	
VN092021042281 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 19	07/09/2021	43260	14549	01	
VN092021042280 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 18	07/09/2021	118698	14549	01	
VN092021042279 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 17	06/09/2021	97335	14468	01	
VN092021042278 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 16	02/09/2021	54075	14013	01	
VN092021042277 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 15	02/09/2021	57671	14013	01	
VN092021042268 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 6	02/09/2021	117028	14468	01	
VN092021042269 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 7	02/09/2021	334985	14468	01	
VN092021042270 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 8	02/09/2021	27943	14468	01	
VN092021042271 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 9	02/09/2021	186265	14014	01	
VN092021042272 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2029 LAND REVENUE		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS			
SALARIES DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 10	02/09/2021	39972	14014	01	

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01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 16	01/09/2021	615719	14247
VN092021010797 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1400	2059	PUBLIC WORKS			
							01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 17	01/09/2021	651194	14247
VN092021010798 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1400	2059	PUBLIC WORKS			
							01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 18	01/09/2021	127908	14247
VN092021010799 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1400	2059	PUBLIC WORKS			
							01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 19	02/09/2021	330030	14044
VN092021010781 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1400	2059	PUBLIC WORKS			
							01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 1	01/09/2021	57146	14044
VN092021010782 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1400	2059	PUBLIC WORKS			
							01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 2	01/09/2021	52729	14044
VN092021010783 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1400	2059	PUBLIC WORKS			
							01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 3	01/09/2021	96752	14044
VN092021010784 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1400	2059	PUBLIC WORKS			
							01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 4	01/09/2021	248214	14044
VN092021010785 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1400	2059	PUBLIC WORKS			
							01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 5	01/09/2021	306762	14044
VN092021010788 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION				1400	2059	PUBLIC WORKS			
							01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT V 8	01/09/2021	130639	14044
VN092021042285 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR,,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 3	01/09/2021	85779 15022
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042286 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR,,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 4	01/09/2021	666120 15022
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042284 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR,,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 2	01/09/2021	37097 15022
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042283 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR,,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 1	01/09/2021	364284 15022
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042308 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR,,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 26	03/09/2021	147282 15022
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042307 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR,,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 25	03/09/2021	25584 15022
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042306 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, MOONAK,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 24	03/09/2021	163186 15021
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042305 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, MOONAK,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 23	03/09/2021	45108 15021
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042304 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, MOONAK,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 22	03/09/2021	9821 15021
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042303 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, MOONAK,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 21	03/09/2021	63955 15021
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042302 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR,,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 20	03/09/2021	226429 15022
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042301 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR,,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 19	03/09/2021	128264 15022
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01
VN092021042300 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500	2029	LAND REVENUE			
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR				22	REVENUE	AND REHABILITATI	NT V 18	02/09/2021	63969 15019 A.C.(G)
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01

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01 SALARIES				07 EXCISE AND TAXATION		NT V 29		21/09/2021		32614 15026	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR											
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021048912 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT				001 DIRECTION AND			
ADMINISTRATION								0000 00 NO DETAILED HEAD			
01 SALARIES				07 EXCISE AND TAXATION		NT V 28		21/09/2021		5378 15026	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR											
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021048910 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT				001 DIRECTION AND			
ADMINISTRATION								0000 00 NO DETAILED HEAD			
01 SALARIES				07 EXCISE AND TAXATION		NT V 26		21/09/2021		8346 15026	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR											
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021019809 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 93		08/09/2021		156349	
15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021019810 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 94		09/09/2021		12791	
15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021019811 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 95		09/09/2021		74188	
15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR											
5001 DIRECTOR, SOCIAL WELFARE, PUNJAB,											
VN092021019812 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 96		09/09/2021		127594	
15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021019813 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 97		09/09/2021		69562	
15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021019814 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 98		09/09/2021		34175	
15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN092021019815 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 99		09/09/2021		48849	
15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN092021019816 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 100		09/09/2021		70525	
15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN092021019817 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 101		09/09/2021		135434	
15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021019819 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 103		09/09/2021		130216	
15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN092021019820 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 104		09/09/2021		57964	
15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN092021019821 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 105		09/09/2021		52601	
15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN092021019822 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 106		09/09/2021		74405	
15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021019823 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 107		09/09/2021		224351	
15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021019717 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 8		01/09/2021		142931	
15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN092021019718 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 9		01/09/2021		63547	
15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021019719 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 10		01/09/2021		80148	
15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN092021019720 01/09/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION											
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI		NT V 11		01/09/2021		128352	
15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											

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VN092021019772 01/09/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
ESTABLISHMENTS							
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 63		03/09/2021 430581	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019773 01/09/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
ESTABLISHMENTS							
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 1		01/09/2021 107093	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019774 01/09/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
ESTABLISHMENTS							
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 2		01/09/2021 200048	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019777 01/09/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
ESTABLISHMENTS							
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 5		01/09/2021 131351	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021050625 01/09/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
ESTABLISHMENTS							
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 111		14/09/2021 119194	
15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021050626 01/09/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
ESTABLISHMENTS							
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 112		14/09/2021 45571	
15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021050628 01/09/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
ESTABLISHMENTS							
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 114		14/09/2021 43453	
15630 TEHSILDAR,LEHRAGAGA,SANGRUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021050629 01/09/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
ESTABLISHMENTS							
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 115		14/09/2021 69651	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019776 01/09/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
ESTABLISHMENTS							
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 4		01/09/2021 113700	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021019795 01/09/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
ESTABLISHMENTS							
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 79		07/09/2021 81597	
15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021019797 01/09/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED	
ESTABLISHMENTS							
HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 81		07/09/2021 250636	
15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

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HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 29	02/09/2021	13671	0000	00	NO DETAILED
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019739 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 30	02/09/2021	322867			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019741 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 32	02/09/2021	183266			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019742 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 33	02/09/2021	131584			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019743 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 34	02/09/2021	52608			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019744 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 35	02/09/2021	38911			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
	SM SM_HEAD_DESC	TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC		
					SU SUB_HEAD_DESC				
							BDGT DT DTL_HEAD_DESC		SO
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME		
	CCO_ CCO								

VN092021019745 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 36	02/09/2021	210593			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019748 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 39	03/09/2021	100243			
15638	TEHSILDAR, LEHRAGAGA, SANGRUR								
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021019749 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 40	03/09/2021	68120			
15638	TEHSILDAR, LEHRAGAGA, SANGRUR								
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021019750 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 41	03/09/2021	109533			
15638	TEHSILDAR, LEHRAGAGA, SANGRUR								
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021019751 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 42	03/09/2021	208645			
15638	TEHSILDAR, LEHRAGAGA, SANGRUR								
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021019752 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 43	03/09/2021	181294			
15638	TEHSILDAR, LEHRAGAGA, SANGRUR								
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021019753 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 44	03/09/2021	71721			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019754 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 45	03/09/2021	205815			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019755 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 46	03/09/2021	52866			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019756 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 47	03/09/2021	185119			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019757 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 48	03/09/2021	108300			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019758 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 49	03/09/2021	128381			
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR								
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021019760 01/09/2021 N DC01 A Pay and Allowances Vouchers									
	00 NO SUB MAJOR HEAD ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
					01 DISTRICT ESTABLISHMENTS		0000	00	NO DETAILED
HEAD	01 SALARIES	22 REVENUE	AND REHABILITATI	NT V 51	03/09/2021	77710			
15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR								

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ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 77	07/09/2021	52235
15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021019794 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 78	07/09/2021	40473
15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021019796 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 80	07/09/2021	103076
15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021019798 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 82	07/09/2021	89268
15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021019799 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 83	07/09/2021	197272
15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021019800 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 84	07/09/2021	55189
15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021019801 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 85	07/09/2021	159074
15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021019807 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 91	08/09/2021	77853
15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021019808 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 92	08/09/2021	37243
15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021019734 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 25	01/09/2021	135695
15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021019740 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 31	02/09/2021	373801
15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021019746 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 37	02/09/2021	364344
15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021019747 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 38	02/09/2021	995113
15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021019767 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 58	03/09/2021	214027
15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021019768 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 59	03/09/2021	82160
15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021019775 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 3	01/09/2021	210514
15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021010809 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS							001 DIRECTION AND	
80 GENERAL ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					21 PUBLIC WORKS		NT V 4	01/09/2021	263175 15786
EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021045932 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS							001 DIRECTION AND	
80 GENERAL ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					21 PUBLIC WORKS		NT V 53	21/09/2021	25012 15050
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021010807 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS							001 DIRECTION AND	
80 GENERAL ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					21 PUBLIC WORKS		NT V 2	01/09/2021	405914 15786
EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021010808 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS							001 DIRECTION AND	
80 GENERAL ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					21 PUBLIC WORKS		NT V 3	01/09/2021	188281 15786
EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021010810 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS							001 DIRECTION AND	
80 GENERAL ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					21 PUBLIC WORKS		NT V 5	01/09/2021	211818 15786
EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021010811 01/09/2021 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS							001 DIRECTION AND	
80 GENERAL ADMINISTRATION									

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ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 6	01/09/2021 158579 15049
VN092021010812 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 7	01/09/2021 364956 15049
VN092021010816 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 11	01/09/2021 45942 15049
VN092021010813 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 8	01/09/2021 94109 15049
VN092021010814 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 9	01/09/2021 61440 15049
VN092021010815 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 10	01/09/2021 365374 15049
VN092021010817 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 12	01/09/2021 186231 15052
VN092021010818 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 13	01/09/2021 299454 15052
VN092021010819 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 14	01/09/2021 107600 15052
VN092021010820 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 15	01/09/2021 165778 15052
VN092021010821 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 16	01/09/2021 293019 15052
VN092021010822 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 17	01/09/2021 61252 15052
VN092021010823 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 18	02/09/2021 82651 15050
VN092021010826 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 21	02/09/2021 214374 15050
VN092021010827 01/09/2021 N DC01 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 22	02/09/2021 594561 15050
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					SU SUB_HEAD_DESC	MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	S0 NET_AMNT DDO_C NAME
CCO_ CCO						

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00 NO SUB MAJOR HEAD			02 DISTRICT ESTABLISHMENT		103 LAND RECORDS								
			0000 00 NO DETAILED HEAD										
SALARIES			22 REVENUE AND REHABILITATI NT V 8		08/09/2021		59610 18121		01				
TEHSILDAR, MOGA, MOGA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021042326 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2029 LAND REVENUE				103 LAND RECORDS						
			02 DISTRICT ESTABLISHMENT		0000 00 NO DETAILED HEAD								
SALARIES			22 REVENUE AND REHABILITATI NT V 9		08/09/2021		61992 18121		01				
TEHSILDAR, MOGA, MOGA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021042322 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2029 LAND REVENUE				103 LAND RECORDS						
			02 DISTRICT ESTABLISHMENT		0000 00 NO DETAILED HEAD								
SALARIES			22 REVENUE AND REHABILITATI NT V 5		02/09/2021		148387 18121		01				
TEHSILDAR, MOGA, MOGA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021042324 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2029 LAND REVENUE				103 LAND RECORDS						
			02 DISTRICT ESTABLISHMENT		0000 00 NO DETAILED HEAD								
SALARIES			22 REVENUE AND REHABILITATI NT V 7		02/09/2021		296012 18170		01				
TEHSILDAR, BAGHAPURANA, MOGA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021042320 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2029 LAND REVENUE				103 LAND RECORDS						
			02 DISTRICT ESTABLISHMENT		0000 00 NO DETAILED HEAD								
SALARIES			22 REVENUE AND REHABILITATI NT V 3		01/09/2021		126637 18120 DISTT.		01				
REVENUE OFFICER, MOGA, MOGA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021058103 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 77		17/09/2021		52165						
18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021058110 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 84		21/09/2021		4898						
18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021058111 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 85		21/09/2021		33081						
18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021058112 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 86		21/09/2021		14385						
18106 TEHSILDAR, MOGA, MOGA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021058113 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 87		21/09/2021		36181						
18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021058093 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 67		16/09/2021		26030						
18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021058100 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 74		16/09/2021		74466						
18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021058101 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 75		16/09/2021		796000						
18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021017187 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 35		02/09/2021		629852						
18106 TEHSILDAR, MOGA, MOGA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021017188 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 36		02/09/2021		217071						
18107 TEHSILDAR, BAGHAPURANA, MOGA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021017189 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 37		02/09/2021		297015						
18107 TEHSILDAR, BAGHAPURANA, MOGA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021017190 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 38		03/09/2021		22906						
18106 TEHSILDAR, MOGA, MOGA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021017192 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 40		06/09/2021		63236						
18103 SUB DIVISIONAL MAGISTRATE, MOGA, MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021017193 01/09/2021 N DC01 A Pay and Allowances Vouchers													
00 NO SUB MAJOR HEAD			1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT						
ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED						
HEAD													
01 SALARIES			22 REVENUE AND REHABILITATI NT V 41		06/09/2021		220844						
18103 SUB DIVISIONAL MAGISTRATE, MOGA, MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
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SM SM_HEAD_DESC							MIN MIN_DESC						
					SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC						
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO				
CCO_ CCO													

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01 SALARIES									
18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017161 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 9									
01/09/2021									
72946									
18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017162 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 10									
01/09/2021									
108949									
18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017166 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 14									
01/09/2021									
230400									
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017164 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 12									
01/09/2021									
967439									
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017165 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 13									
01/09/2021									
102478									
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017167 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 15									
01/09/2021									
68315									
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017168 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 16									
01/09/2021									
55684									
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017169 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 17									
01/09/2021									
822557									
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017170 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 18									
01/09/2021									
56133									
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017171 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 19									
01/09/2021									
310978									
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017172 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 20									
01/09/2021									
697637									
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017173 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 21									
01/09/2021									
744502									
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017174 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 22									
01/09/2021									
82073									
18104 SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017175 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 23									
01/09/2021									
199359									
18104 SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017176 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 24									
01/09/2021									
202736									
18104 SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017177 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 25									
01/09/2021									
30076									
18104 SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017178 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 26									
02/09/2021									
74843									
18104 SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017179 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 27									
02/09/2021									
70363									
18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017180 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 28									
02/09/2021									
51258									
18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017181 01/09/2021 N DC01 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 29									
02/09/2021									
104516									
18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

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VN092021017182	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 30	02/09/2021	52672
18471	SUB	DIVISIONAL	MAGISTRATE, SUB DIVISIONAL MAGISTRATE DHARAMKOT, MOGA						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN092021017183	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 31	02/09/2021	59835
18471	SUB	DIVISIONAL	MAGISTRATE, SUB DIVISIONAL MAGISTRATE DHARAMKOT, MOGA						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN092021017184	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 32	02/09/2021	99845
18106	TEHSILDAR, MOGA, MOGA								
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021017185	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 33	02/09/2021	275318
18106	TEHSILDAR, MOGA, MOGA								
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021017186	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT
00	NO	SUB	MAJOR HEAD					01	DISTRICT ESTABLISHMENTS
ESTABLISHMENTS								0000	00 NO DETAILED
HEAD									
01	SALARIES				22	REVENUE AND REHABILITATI	NT V 34	02/09/2021	63000
18106	TEHSILDAR, MOGA, MOGA								
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021045934	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS		001	DIRECTION AND
80	GENERAL							01	DIRECTION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				21	PUBLIC WORKS	NT V 7	21/09/2021	131551 18101
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021011327	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS		001	DIRECTION AND
80	GENERAL							01	DIRECTION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				21	PUBLIC WORKS	NT V 6	01/09/2021	264096 18101
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021011326	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS		001	DIRECTION AND
80	GENERAL							01	DIRECTION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				21	PUBLIC WORKS	NT V 5	01/09/2021	525972 18101
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021011324	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS		001	DIRECTION AND
80	GENERAL							01	DIRECTION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				21	PUBLIC WORKS	NT V 3	01/09/2021	741151 18101
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021011323	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS		001	DIRECTION AND
80	GENERAL							01	DIRECTION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				21	PUBLIC WORKS	NT V 2	01/09/2021	124757 18101
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021011322	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS		001	DIRECTION AND
80	GENERAL							01	DIRECTION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				21	PUBLIC WORKS	NT V 1	01/09/2021	540047 18101
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021011325	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS		001	DIRECTION AND
80	GENERAL							01	DIRECTION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				21	PUBLIC WORKS	NT V 4	01/09/2021	650235 18101
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045935	01/09/2021	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS		001	DIRECTION AND
80	GENERAL							01	DIRECTION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				21	PUBLIC WORKS	NT V 8	21/09/2021	98298 18101
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021042330	01/09/2021	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		103	LAND RECORDS
00	NO	SUB	MAJOR HEAD					02	DISTRICT ESTABLISHMENT
								0000	00 NO DETAILED HEAD
SALARIES					22	REVENUE AND REHABILITATI	NT V 3	02/09/2021	63035 19086 DRO FOR
DEPUTY COMMISSIONER, MUKATSAR, MUKATSAR									
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021042331	01/09/2021	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		103	LAND RECORDS
00	NO	SUB	MAJOR HEAD					02	DISTRICT ESTABLISHMENT
								0000	00 NO DETAILED HEAD
SALARIES					22	REVENUE AND REHABILITATI	NT V 4	02/09/2021	343942 19087
TEHSILDAR, MUKATSAR, MUKATSAR									
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021042332	01/09/2021	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		103	LAND RECORDS
00	NO	SUB	MAJOR HEAD					02	DISTRICT ESTABLISHMENT
								0000	00 NO DETAILED HEAD
SALARIES					22	REVENUE AND REHABILITATI	NT V 5	02/09/2021	90336 19087
TEHSILDAR, MUKATSAR, MUKATSAR									
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021042333	01/09/2021	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		103	LAND RECORDS
00	NO	SUB	MAJOR HEAD					02	DISTRICT ESTABLISHMENT
								0000	00 NO DETAILED HEAD
SALARIES					22	REVENUE AND REHABILITATI	NT V 6	02/09/2021	194600 19087
TEHSILDAR, MUKATSAR, MUKATSAR									
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021042334	01/09/2021	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		103	LAND RECORDS
00	NO	SUB	MAJOR HEAD					02	DISTRICT ESTABLISHMENT
								0000	00 NO DETAILED HEAD
SALARIES					22	REVENUE AND REHABILITATI	NT V 7	02/09/2021	288541 19142
TEHSILDAR, GIDDERBAHA, MUKATSAR									
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021042335	01/09/2021	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		103	LAND RECORDS
00	NO	SUB	MAJOR HEAD					02	DISTRICT ESTABLISHMENT
								0000	00 NO DETAILED HEAD
SALARIES					22	REVENUE AND REHABILITATI	NT V 8	02/09/2021	206085 19142
TEHSILDAR, GIDDERBAHA, MUKATSAR									
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021042336	01/09/2021	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		103	LAND RECORDS
00	NO	SUB	MAJOR HEAD					02	DISTRICT ESTABLISHMENT
								0000	00 NO DETAILED HEAD
SALARIES					22	REVENUE AND REHABILITATI	NT V 9	02/09/2021	40582 19142
TEHSILDAR, GIDDERBAHA, MUKATSAR									
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021042340	01/09/2021	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		103	LAND RECORDS
00	NO	SUB	MAJOR HEAD					02	DISTRICT ESTABLISHMENT
								0000	00 NO DETAILED HEAD
SALARIES					22	REVENUE AND REHABILITATI	NT V 13	09/09/2021	11693 19142
TEHSILDAR, GIDDERBAHA, MUKATSAR									
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021042337	01/09/2021	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		103	LAND RECORDS
00	NO	SUB	MAJOR HEAD					02	DISTRICT ESTABLISHMENT
								0000	00 NO DETAILED HEAD
SALARIES					22	REVENUE AND REHABILITATI	NT V 10	02/09/2021	28748 19142
TEHSILDAR, GIDDERBAHA, MUKATSAR									
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						

[illegible]

ESTABLISHMENTS				VCHR_DATA_0921.TXT				01 DISTRICT ESTABLISHMENTS			
HEAD								0000 00 NO DETAILED			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 28				02/09/2021 64258			
19010 TEHSILDAR, MUKATSAR, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021002922 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								093 DISTRICT			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 29				02/09/2021 89201			
19010 TEHSILDAR, MUKATSAR, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021002923 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								093 DISTRICT			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 30				02/09/2021 203597			
19010 TEHSILDAR, MUKATSAR, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021002924 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								093 DISTRICT			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 31				02/09/2021 219196			
19010 TEHSILDAR, MUKATSAR, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021002925 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								093 DISTRICT			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 32				02/09/2021 67080			
19010 TEHSILDAR, MUKATSAR, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021002926 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								093 DISTRICT			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 33				02/09/2021 237303			
19010 TEHSILDAR, MUKATSAR, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021002927 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								093 DISTRICT			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 34				02/09/2021 213075			
19011 TEHSILDAR, GIDDERBAHA, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021002928 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								093 DISTRICT			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 35				02/09/2021 76042			
19011 TEHSILDAR, GIDDERBAHA, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021002929 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								093 DISTRICT			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 36				02/09/2021 31075			
19011 TEHSILDAR, GIDDERBAHA, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021002930 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								093 DISTRICT			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 37				02/09/2021 198794			
19011 TEHSILDAR, GIDDERBAHA, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021002931 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								093 DISTRICT			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 38				02/09/2021 53686			
19007 SUB DIVISIONAL MAGISTRATE, MUKATSAR, MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021002932 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			
HEAD								093 DISTRICT			
01 SALARIES				22 REVENUE AND REHABILITATI NT V 39				02/09/2021 168198			
19007 SUB DIVISIONAL MAGISTRATE, MUKATSAR, MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021002933 01/09/2021 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION				093 DISTRICT			
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS			
ESTABLISHMENTS								0000 00 NO DETAILED			

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VN092021002898	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 5	01/09/2021	149181						
19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021002899	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 6	01/09/2021	100834						
19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021002900	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 7	01/09/2021	33032						
19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021002901	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 8	01/09/2021	92921						
19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021002902	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 9	01/09/2021	79603						
19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021002903	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 10	01/09/2021	104705						
19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021002904	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 11	01/09/2021	46665						
19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021002905	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 12	01/09/2021	78857						
19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021002906	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 13	01/09/2021	82073						
19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021002907	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 14	01/09/2021	36000						
19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021002908	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 15	01/09/2021	222485						
19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076306	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 87	21/09/2021	5011						
19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076312	01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD	01 SALARIES	22 REVENUE AND REHABILITATI NT V 93	21/09/2021	66663						
19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CH									

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01 SALARIES		22 REVENUE AND REHABILITATI			NT V 18	01/09/2021		563403	
19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021012122 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 11	01/09/2021		78291 19302	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021012121 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 10	01/09/2021		369987 19302	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021012124 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 13	01/09/2021		91828 19302	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021012125 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 14	03/09/2021		209207 19005	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021012129 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 18	03/09/2021		207830 19005	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021012126 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 15	03/09/2021		89542 19005	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021012127 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 16	03/09/2021		397617 19005	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021012128 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 17	03/09/2021		55204 19005	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021012130 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 19	03/09/2021		205146 19005	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021012131 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 20	03/09/2021		449190 19005	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021012132 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 21	03/09/2021		145549 19005	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021012133 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 22	03/09/2021		100013 19005	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021012134 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 23	03/09/2021		419800 19005	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021012135 01/09/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS							
80 GENERAL					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES		21 PUBLIC WORKS			NT V 24	03/09/2021		438626 19005	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN_MIN_DESC	
								BDGT DT DTL_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		SO	
								NET_AMNT DDO_C NAME	
CCO_ CCO									

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VN092021003001	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 58
20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH								08/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							47493
VN092021002944	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 1
20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH								01/09/2021
	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							94499
VN092021002945	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 2
20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH								01/09/2021
	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							72218
VN092021002946	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 3
20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH								01/09/2021
	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							124933
VN092021002947	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 4
20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH								01/09/2021
	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							90545
VN092021002948	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 5
20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH								01/09/2021
	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							33022
VN092021002949	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 6
20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH								01/09/2021
	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							176373
VN092021002950	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 7
20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							97794
VN092021002951	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 8
20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							18000
VN092021002952	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 9
20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							391396
VN092021002953	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 10
20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							777717
VN092021002954	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 11
20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							30000
VN092021002955	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 12
20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							137508
VN092021002956	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 13
20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							181006
VN092021002957	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 14
20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							159370
VN092021002958	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 15
20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							270966
VN092021002959	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 16
20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							571435
VN092021002960	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 17
20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							209664
VN092021002961	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 18
20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							109041
VN092021002962	01/09/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD					093 DISTRICT
ESTABLISHMENTS									01 DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED
HEAD									
01	SALARIES					22	REVENUE	AND REHABILITATI	NT V 19
20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH								01/09/2021
	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							102140
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	M3R	M3R_HEAD_DESC	
SM	SM_HEAD_DESC								
							SU	SUB_HEAD_DESC	MIN
									MIN_DESC
							B	BDGT	DT
								DTL_HEAD_DESC	
							S	SOE_DESC	
							GR	GRANT_DESCRIPTION	
							PL	V	VCHR_N
								VCHR_DT	
							NET	AMNT	DDO_C
									NAME
									SO

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VN092021002980	01/09/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION					093 DISTRICT
00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS										0000 00 NO DETAILED
HEAD										
01 SALARIES						22 REVENUE	AND REHABILITATI	NT V 37	02/09/2021	91578
20056 SUB DIVISIONSL		MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR								
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021002981	01/09/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION					093 DISTRICT
00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS										0000 00 NO DETAILED
HEAD										
01 SALARIES						22 REVENUE	AND REHABILITATI	NT V 38	02/09/2021	189844
20056 SUB DIVISIONSL		MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR								
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021002982	01/09/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION					093 DISTRICT
00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS										0000 00 NO DETAILED
HEAD										
01 SALARIES						22 REVENUE	AND REHABILITATI	NT V 39	02/09/2021	159337
20056 SUB DIVISIONSL		MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR								
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021002983	01/09/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION					093 DISTRICT
00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS										0000 00 NO DETAILED
HEAD										
01 SALARIES						22 REVENUE	AND REHABILITATI	NT V 40	02/09/2021	47000
20056 SUB DIVISIONSL		MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR								
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021002984	01/09/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION					093 DISTRICT
00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS										0000 00 NO DETAILED
HEAD										
01 SALARIES						22 REVENUE	AND REHABILITATI	NT V 41	02/09/2021	22103
20056 SUB DIVISIONSL		MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR								
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021002985	01/09/2021	N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION					093 DISTRICT
00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS										0000 00 NO DETAILED
HEAD										
01 SALARIES						22 REVENUE	AND REHABILITATI	NT V 42	02/09/2021	69457
20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR										
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN092021012178	01/09/2021	N DC01 A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS					001 DIRECTION
00 GENERAL										0000 00 NO DETAILED HEAD
ADMINISTRATION										
01 SALARIES						21 PUBLIC WORKS		NT V 5	02/09/2021	157014 20052
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWANSHAHAR										
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										
VN092021012174	01/09/2021	N DC01 A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS					001 DIRECTION
00 GENERAL										0000 00 NO DETAILED HEAD
ADMINISTRATION										
01 SALARIES						21 PUBLIC WORKS		NT V 1	02/09/2021	149887 20052
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWANSHAHAR										
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										
VN092021012175	01/09/2021	N DC01 A Pay and								

VN092021042360 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	22 REVENUE AND REHABILITATI NT V 3	02/09/2021	752184 21110	01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021042361 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TESILDAR, TEHSILDAR,DERA BASSI,MOHALI	22 REVENUE AND REHABILITATI NT V 4	02/09/2021	188060 21108	01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021042363 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR,TEHSILDAR,DERA BASSI,MOHALI	22 REVENUE AND REHABILITATI NT V 6	02/09/2021	489604 21108	01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021042364 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	22 REVENUE AND REHABILITATI NT V 7	06/09/2021	316894 21110	01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021042365 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	
SALARIES TEHSILDAR, TEHSILDAR ,KHARAR,MOHLI	22 REVENUE AND REHABILITATI NT V 8	06/09/2021	405783 21110	01
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021041543 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SAVINGS	2100 2047 OTHER FISCAL SERVICES	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL	
SALARIES DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI	08 FINANCE NT V 2	02/09/2021	116605 21244	01
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021038230 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES	26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD	092 OTHER OFFICES	
SALARIES ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	33 GOVERNANCE REFORMS NT V 7	03/09/2021	914822 21396	01
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021038229 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES	26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD	092 OTHER OFFICES	
SALARIES ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	33 GOVERNANCE REFORMS NT V 6	03/09/2021	9577 21396	01
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021038228 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES	26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD	092 OTHER OFFICES	
SALARIES ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	33 GOVERNANCE REFORMS NT V 5	03/09/2021	371400 21396	01
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021038227 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES	26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD	092 OTHER OFFICES	
SALARIES ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	33 GOVERNANCE REFORMS NT V 4	03/09/2021	51022 21396	01
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021038226 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES	26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD	092 OTHER OFFICES	
SALARIES ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	33 GOVERNANCE REFORMS NT V 3	03/09/2021	129885 21396	01
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021077212 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES	26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD	092 OTHER OFFICES	
SALARIES ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	33 GOVERNANCE REFORMS NT V 13	22/09/2021	76107 21396	01
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021003053 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	2100 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
01 SALARIES 21017 TEHSILDAR, TEHSILDAR,MOAHLI,MOHALI	22 REVENUE AND REHABILITATI NT V 43	06/09/2021	65354	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021003054 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	2100 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
01 SALARIES 21017 TEHSILDAR, TEHSILDAR,MOAHLI,MOHALI	22 REVENUE AND REHABILITATI NT V 44	06/09/2021	113809	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021003055 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	2100 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
01 SALARIES 21017 TEHSILDAR, TEHSILDAR,MOAHLI,MOHALI	22 REVENUE AND REHABILITATI NT V 45	06/09/2021	150708	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021003056 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	2100 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
01 SALARIES 21017 TEHSILDAR, TEHSILDAR,MOAHLI,MOHALI	22 REVENUE AND REHABILITATI NT V 46	06/09/2021	70651	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021003057 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	2100 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
01 SALARIES 21019 TEHSILDAR, TEHSILDAR,KHARAR,MOHALI	22 REVENUE AND REHABILITATI NT V 47	06/09/2021	36001	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021003058 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	2100 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
01 SALARIES 21019 TEHSILDAR, TEHSILDAR,KHARAR,MOHALI	22 REVENUE AND REHABILITATI NT V 48	06/09/2021	23288	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021003059 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	2100 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
01 SALARIES 21019 TEHSILDAR, TEHSILDAR,KHARAR,MOHALI	22 REVENUE AND REHABILITATI NT V 49	06/09/2021	103552	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021076383 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	2100 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI	22 REVENUE AND REHABILITATI NT V 83	21/09/2021	57627	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN092021076384 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	2100 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
01 SALARIES 21019 TEHSILDAR, TEHSILDAR,KHARAR,MOHALI	22 REVENUE AND REHABILITATI NT V 84	22/09/2021	5203	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021076370 01/09/2021 N DC01 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	2100 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021012349 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 22 02/09/2021 188972 21012									
VN092021012350 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 23 02/09/2021 399087 21011									
VN092021012351 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 24 02/09/2021 125204 21011									
VN092021012352 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 25 02/09/2021 362789 21011									
VN092021012353 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 26 02/09/2021 50814 21011									
VN092021012354 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 27 02/09/2021 101847 21011									
VN092021012355 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 28 02/09/2021 230816 21011									
VN092021012356 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 29 02/09/2021 181460 21011									
VN092021012357 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 30 02/09/2021 80950 21011									
VN092021012358 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 31 02/09/2021 136334 21011									
VN092021012359 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 32 02/09/2021 275709 21011									
VN092021012363 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 36 06/09/2021 18297 21015									
VN092021012360 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 33 02/09/2021 138159 21011									
VN092021012361 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 34 02/09/2021 30158 21011									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021012362 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 35 02/09/2021 253532 21011									
VN092021012364 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 37 09/09/2021 23052 21012									
VN092021012365 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 38 09/09/2021 23052 21012									
VN092021012366 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 39 09/09/2021 25615 21012									
VN092021012367 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 40 09/09/2021 24758 21012									
VN092021012368 01/09/2021 N DC01 A Pay and Allowances Vouchers2100 2059 PUBLIC WORKS									
80 GENERAL									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
NT V 41 09/09/2021 50814 21011									

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00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	103 LAND RECORDS
								0000 00 NO DETAILED HEAD	
SALARIES		22 REVENUE	AND REHABILITATI	NT V 14	22/09/2021			56042	22067 01
TEHSILDAR, TEHSILDAR, TARN TARAN	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021042383 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2029	LAND REVENUE					
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	103 LAND RECORDS
								0000 00 NO DETAILED HEAD	
SALARIES		22 REVENUE	AND REHABILITATI	NT V 12	03/09/2021			945610	22068 01
TEHSILDAR, TEHSILDAR, PATTI	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021041590 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2047	OTHER FISCAL SERVICES					
00 NO SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL
SAVINGS								0000 00 NO DETAILED HEAD	
SALARIES		08 FINANCE		NT V 1	02/09/2021			109965	22119 01
DISTRICT SMALL SAVING OFFICER, DISTRICT SMALL SAVING OFFICER, TARN TARAN, TARN TARAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021003091 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 25	03/09/2021			91218	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021003095 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 29	03/09/2021			79266	
22107 TEHSILDAR, PATTI, PATTI	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021003092 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 26	03/09/2021			16380	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021003093 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 27	03/09/2021			50090	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021003094 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 28	03/09/2021			39800	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021003096 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 30	03/09/2021			452702	
22107 TEHSILDAR, PATTI, PATTI	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021003097 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 31	03/09/2021			242689	
22107 TEHSILDAR, PATTI, PATTI	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021003098 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 32	06/09/2021			788512	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021003099 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
28 PROFESSIONAL SERVICES		22 REVENUE	AND REHABILITATI	NT V 33	10/09/2021			534996	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076385 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 35	14/09/2021			69937	
22104 SDM, PATTI, PATTI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076386 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 36	14/09/2021			86068	
22104 SDM, PATTI, PATTI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076387 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 37	14/09/2021			38474	
22104 SDM, PATTI, PATTI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076388 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 38	14/09/2021			258254	
22104 SDM, PATTI, PATTI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076389 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 39	14/09/2021			311765	
22104 SDM, PATTI, PATTI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076390 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 40	14/09/2021			292022	
22104 SDM, PATTI, PATTI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076423 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 73	22/09/2021			210820	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021003090 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 24	03/09/2021			59557	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021003089 01/09/2021 N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
HEAD								0000 00 NO DETAILED	
01 SALARIES		22 REVENUE	AND REHABILITATI	NT V 23	03/09/2021			103809	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								

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VCHR_DATA_0921.TXT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 27 03/09/2021 71721									
23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021003171 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
093 DISTRICT									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 24 03/09/2021 298710									
23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021003172 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
093 DISTRICT									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 25 03/09/2021 41094									
23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021003173 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
093 DISTRICT									
0000 00 NO DETAILED									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 26 03/09/2021 204878									
23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021012551 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2059 PUBLIC WORKS									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 3 01/09/2021 542629 23003									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021012552 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2059 PUBLIC WORKS									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 4 01/09/2021 104938 23003									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021012553 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2059 PUBLIC WORKS									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 5 01/09/2021 155291 23003									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021012554 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2059 PUBLIC WORKS									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 6 01/09/2021 749549 23003									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021012557 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2059 PUBLIC WORKS									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 9 01/09/2021 256727 23003									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021012556 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2059 PUBLIC WORKS									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 8 01/09/2021 120799 23003									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021012549 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2059 PUBLIC WORKS									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 1 01/09/2021 230336 23003									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021012550 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2059 PUBLIC WORKS									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 2 01/09/2021 243953 23003									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021012555 01/09/2021 N DC01 A Pay and Allowances Vouchers									
2300 2059 PUBLIC WORKS									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 7 01/09/2021 413674 23003									
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021057097 01/09/2021 N DC01 B Travel expenditure Vouchers									
0200 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
093 DISTRICT									
0000 00 NO DETAILED									
11 DOMESTIC TRAVEL EXPENSES									
22 REVENUE AND REHABILITATI NT V 81 15/09/2021 720									
02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021070034 01/09/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE									
0000 00 NO DETAILED									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE NT V 63 16/09/2021 34830									
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070035 01/09/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE									
0000 00 NO DETAILED									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE NT V 64 16/09/2021 70920									
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070036 01/09/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE									
0000 00 NO DETAILED									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE NT V 65 16/09/2021 25650									
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070037 01/09/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE									
0000 00 NO DETAILED									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE NT V 66 16/09/2021 20000									
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070038 01/09/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE									
0000 00 NO DETAILED									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE NT V 67 16/09/2021 53235									
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070039 01/09/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE									
0000 00 NO DETAILED									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE NT V 68 16/09/2021 27300									
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070040 01/09/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE									
0000 00 NO DETAILED									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE NT V 69 16/09/2021 46000									
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070041 01/09/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE									
0000 00 NO DETAILED									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE NT V 70 16/09/2021 13200									

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11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 111		16/09/2021		50160	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070083 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 112		16/09/2021		25020	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070084 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 113		16/09/2021		54000	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070091 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 120		16/09/2021		8200	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070092 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 121		16/09/2021		36000	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070093 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 122		16/09/2021		28000	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070094 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 123		16/09/2021		42000	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070095 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 124		16/09/2021		44100	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070096 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 125		16/09/2021		20700	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070097 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 126		16/09/2021		25320	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070098 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 127		16/09/2021		41700	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070099 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 128		16/09/2021		57300	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070100 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 129		16/09/2021		14800	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070118 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										103 LEGISLATIVE	
SECRETARIAT										01 LEGISLATIVE SECRETARIAT	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 147		16/09/2021		1202	
03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070119 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										103 LEGISLATIVE	
SECRETARIAT										01 LEGISLATIVE SECRETARIAT	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 148		16/09/2021		1356	
03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070121 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										103 LEGISLATIVE	
SECRETARIAT										01 LEGISLATIVE SECRETARIAT	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 150		16/09/2021		462	
03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070126 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										103 LEGISLATIVE	
SECRETARIAT										01 LEGISLATIVE SECRETARIAT	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 155		16/09/2021		1078	
03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070127 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										103 LEGISLATIVE	
SECRETARIAT										01 LEGISLATIVE SECRETARIAT	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 156		16/09/2021		1228	
03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070132 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										103 LEGISLATIVE	
SECRETARIAT										01 LEGISLATIVE SECRETARIAT	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 161		17/09/2021		492	
03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070084 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 33		15/09/2021		54795	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021070005 01/09/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES										101 LEGISLATIVE	
ASSEMBLY										01 LEGISLATIVE ASSEMBLY	
HEAD										0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE		NT V 34		15/09/2021		68800	
03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH											
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											

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VN092021070006 01/09/2021 N DC01 B Travel expenditure Vouchers		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE		
02 STATE/UNION TERRITORY LEGISLATURES							0000 00 NO DETAILED		
ASSEMBLY							01 LEGISLATIVE ASSEMBLY		
HEAD									
11 DOMESTIC TRAVEL EXPENSES			26 STATE LEGISLATURE						
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			NT V 35				15/09/2021		74880
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070011 01/09/2021 N DC01 B Travel expenditure Vouchers		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE		
02 STATE/UNION TERRITORY LEGISLATURES							0000 00 NO DETAILED		
ASSEMBLY							01 LEGISLATIVE ASSEMBLY		
HEAD									
11 DOMESTIC TRAVEL EXPENSES			26 STATE LEGISLATURE						
03414 DY. SPEAKER., PB. VIDHAN SABHA,, CHANDIGARH, CHANDIGARH			NT C 40				16/09/2021		49500
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070012 01/09/2021 N DC01 B Travel expenditure Vouchers		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE		
02 STATE/UNION TERRITORY LEGISLATURES							0000 00 NO DETAILED		
ASSEMBLY							01 LEGISLATIVE ASSEMBLY		
HEAD									
11 DOMESTIC TRAVEL EXPENSES			26 STATE LEGISLATURE						
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			NT V 41				16/09/2021		10830
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070013 01/09/2021 N DC01 B Travel expenditure Vouchers		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE		
02 STATE/UNION TERRITORY LEGISLATURES							0000 00 NO DETAILED		
ASSEMBLY							01 LEGISLATIVE ASSEMBLY		
HEAD									
11 DOMESTIC TRAVEL EXPENSES			26 STATE LEGISLATURE						
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			NT V 43				16/09/2021		11850
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070015 01/09/2021 N DC01 B Travel expenditure Vouchers		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE		
02 STATE/UNION TERRITORY LEGISLATURES							0000 00 NO DETAILED		
ASSEMBLY							01 LEGISLATIVE ASSEMBLY		
HEAD									
11 DOMESTIC TRAVEL EXPENSES			26 STATE LEGISLATURE						
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			NT V 44				16/09/2021		11700
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070016 01/09/2021 N DC01 B Travel expenditure Vouchers		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE		
02 STATE/UNION TERRITORY LEGISLATURES							0000 00 NO DETAILED		
ASSEMBLY							01 LEGISLATIVE ASSEMBLY		
HEAD									
11 DOMESTIC TRAVEL EXPENSES			26 STATE LEGISLATURE						
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			NT V 45				16/09/2021		37170
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070017 01/09/2021 N DC01 B Travel expenditure Vouchers		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE		
02 STATE/UNION TERRITORY LEGISLATURES							0000 00 NO DETAILED		
ASSEMBLY							01 LEGISLATIVE ASSEMBLY		
HEAD									
11 DOMESTIC TRAVEL EXPENSES			26 STATE LEGISLATURE						
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			NT V 46				16/09/2021		34200
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070018 01/09/2021 N DC01 B Travel expenditure Vouchers		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE		
02 STATE/UNION TERRITORY LEGISLATURES							0000 00 NO DETAILED		
ASSEMBLY							01 LEGISLATIVE ASSEMBLY		
HEAD									
11 DOMESTIC TRAVEL EXPENSES			26 STATE LEGISLATURE						
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			NT V 47				16/09/2021		39600
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070019 01/09/2021 N DC01 B Travel expenditure Vouchers		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE		
02 STATE/UNION TERRITORY LEGISLATURES							0000 00 NO DETAILED		
ASSEMBLY							01 LEGISLATIVE ASSEMBLY		
HEAD									
11 DOMESTIC TRAVEL EXPENSES			26 STATE LEGISLATURE						
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			NT V 48				16/09/2021		63915
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070022 01/09/2021 N DC01 B Travel expenditure Vouchers		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE		
02 STATE/UNION TERRITORY LEGISLATURES							0000 00 NO DETAILED		
ASSEMBLY							01 LEGISLATIVE ASSEMBLY		

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HEAD	11 DOMESTIC TRAVEL EXPENSES	26 STATE LEGISLATURE	NT V 57	16/09/2021	78240				
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021070029 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE					
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY			01 LEGISLATIVE ASSEMBLY	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	26 STATE LEGISLATURE	NT V 58	16/09/2021	25200				
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021070030 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE					
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY			01 LEGISLATIVE ASSEMBLY	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	26 STATE LEGISLATURE	NT V 59	16/09/2021	33000				
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021070031 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE					
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY			01 LEGISLATIVE ASSEMBLY	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	26 STATE LEGISLATURE	NT V 60	16/09/2021	69300				
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021070032 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE					
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY			01 LEGISLATIVE ASSEMBLY	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	26 STATE LEGISLATURE	NT V 61	16/09/2021	92190				
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021070033 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE					
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY			01 LEGISLATIVE ASSEMBLY	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	26 STATE LEGISLATURE	NT V 62	16/09/2021	10800				
03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021070299 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			103 HOUSEHOLD					
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01 HOUSEHOLD ESTABLISHMENT	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT C 51	22/09/2021	900				
03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH								
VN092021070295 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			103 HOUSEHOLD					
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01 HOUSEHOLD ESTABLISHMENT	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT C 47	16/09/2021	480				
03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH								
VN092021070293 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			103 HOUSEHOLD					
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01 HOUSEHOLD ESTABLISHMENT	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT C 45	16/09/2021	660				
03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH								
VN092021070287 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			103 HOUSEHOLD					
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01 HOUSEHOLD ESTABLISHMENT	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT C 39	16/09/2021	360				
03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH								
VN092021070298 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			103 HOUSEHOLD					
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01 HOUSEHOLD ESTABLISHMENT	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT C 50	16/09/2021	240				
03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH								
VN092021070292 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			090 SECRETARIAT					
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01 SECRETARIAT	0000 00 NO DETAILED HEAD	11				
DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT C 44	16/09/2021	840 03002					
PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH								
VN092021070291 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			090 SECRETARIAT					
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01 SECRETARIAT	0000 00 NO DETAILED HEAD	11				
DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT C 43	16/09/2021	120 03002					
PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH								
VN092021070296 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			103 HOUSEHOLD					
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01 HOUSEHOLD ESTABLISHMENT	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT C 48	16/09/2021	840				
03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH								
VN092021070284 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			103 HOUSEHOLD					
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES ESTABLISHMENT			01 HOUSEHOLD ESTABLISHMENT	0000 00 NO DETAILED					
HEAD	11 DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT C 36	16/09/2021	360				
03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH								
VN092021070693 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2013 COUNCIL OF MINISTERS			108 TOUR EXPENSES					
00 NO SUB MAJOR HEAD			01 TOUR EXPENSES	0000 00 NO DETAILED HEAD	11				
DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT V 18	16/09/2021	130500 03294					
ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021070691 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2013 COUNCIL OF MINISTERS			108 TOUR EXPENSES					
00 NO SUB MAJOR HEAD			01 TOUR EXPENSES	0000 00 NO DETAILED HEAD	11				
DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT V 16	16/09/2021	48750 03294					
ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021070692 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2013 COUNCIL OF MINISTERS			108 TOUR EXPENSES					
00 NO SUB MAJOR HEAD			01 TOUR EXPENSES	0000 00 NO DETAILED HEAD	11				
DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT V 17	16/09/2021	320340 03294					
ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021070690 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2013 COUNCIL OF MINISTERS			108 TOUR EXPENSES					
00 NO SUB MAJOR HEAD			01 TOUR EXPENSES	0000 00 NO DETAILED HEAD	11				
DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT V 15	16/09/2021	206465 03294					
ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021070689 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2013 COUNCIL OF MINISTERS			108 TOUR EXPENSES					
00 NO SUB MAJOR HEAD			01 TOUR EXPENSES	0000 00 NO DETAILED HEAD	11				
DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT V 14	16/09/2021	114467 03418 UNDER					
SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021070688 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2013 COUNCIL OF MINISTERS			108 TOUR EXPENSES					
00 NO SUB MAJOR HEAD			01 TOUR EXPENSES	0000 00 NO DETAILED HEAD	11				
DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT V 13	16/09/2021	27000 03418 UNDER					
SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021070687 01/09/2021 N DC01 B Travel expenditure Vouchers	0300 2013 COUNCIL OF MINISTERS			108 TOUR EXPENSES					
00 NO SUB MAJOR HEAD			01 TOUR EXPENSES	0000 00 NO DETAILED HEAD	11				
DOMESTIC TRAVEL EXPENSES	10 GENERAL ADMINISTRATION	NT V 12	16/09/2021	399473 03418 UNDER					
SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH									

VN092021070843 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	000 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 254 22/09/2021 107274 03033	
VN092021070842 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	000 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 253 22/09/2021 98916 03033	
VN092021070797 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	000 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 189 16/09/2021 12480 03033	
VN092021070788 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	000 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 180 16/09/2021 9298 03033	
VN092021057135 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 47 15/09/2021 640	
VN092021057156 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 68 16/09/2021 700	
VN092021057136 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 48 15/09/2021 700	
VN092021050058 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 176 21/09/2021 3500 06039	
VN092021050059 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 177 21/09/2021 720 06039	
VN092021050060 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 178 21/09/2021 2280 06039	
VN092021050062 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 180 21/09/2021 780 06039	
VN092021050063 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 181 21/09/2021 760 06039	
VN092021050064 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 182 21/09/2021 740 06039	
VN092021050055 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 173 21/09/2021 800 06039	
VN092021050067 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 185 21/09/2021 1400 06039	
VN092021050065 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 183 21/09/2021 700 06039	
VN092021050056 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 174 21/09/2021 720 06039	
VN092021050057 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 175 21/09/2021 1460 06039	
VN092021045908 01/09/2021 N DC01 B Travel expenditure Vouchers 00 GENERAL ADMINISTRATION	0700 2059 PUBLIC WORKS	001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES SUPERINTENDING ENGINEER,, PATHANKOT CIRCLE PWD B&R PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 54 15/09/2021 160 07035	
VN092021060032 01/09/2021 N DC01 B Travel expenditure Vouchers 00 GENERAL ADMINISTRATION	0800 2059 PUBLIC WORKS	001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 96 16/09/2021 1590 08671	
VN092021082735 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0900 2029 LAND REVENUE	103 LAND RECORDS 01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 44 15/09/2021 14330 09015 DEPUTY	
VN092021082750 01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0900 2029 LAND REVENUE	103 LAND RECORDS 01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 59 21/09/2021 1830 09015 DEPUTY	

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VN092021076264	01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1200	2053 DISTRICT ADMINISTRATION					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	093 DISTRICT 0000 00 NO DETAILED HEAD	
HEAD	11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 79		21/09/2021			25000	
12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN092021050709	01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		1300	2053 DISTRICT ADMINISTRATION					01 COMMISSIONERS 0000 00 NO DETAILED HEAD	101 COMMISSIONERS	
DOMESTIC TRAVEL EXPENSES					22 REVENUE AND REHABILITATI NT V 139		21/09/2021			4400 13043	11
SUPDT.,COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN092021050672	01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1300	2053 DISTRICT ADMINISTRATION					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	093 DISTRICT 0000 00 NO DETAILED HEAD	
HEAD	11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 102		15/09/2021			44800	
13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN092021050596	01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1500	2053 DISTRICT ADMINISTRATION					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	093 DISTRICT 0000 00 NO DETAILED HEAD	
HEAD	11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 166		21/09/2021			640	
15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN092021079319	01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES					01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD	091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES	DUMMY,DUMMY,DUMMY				10 GENERAL ADMINISTRATION NT V 26		15/09/2021			1190 16001	
9901	DUMMY,DUMMY,DUMMY										
VN092021050094	01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1800	2053 DISTRICT ADMINISTRATION					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	093 DISTRICT 0000 00 NO DETAILED HEAD	
HEAD	11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 68		16/09/2021			1500	
18106	TEHSILDAR,MOGA,MOGA 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092021076279	01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	093 DISTRICT 0000 00 NO DETAILED HEAD	
HEAD	11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 60		15/09/2021			15420	
19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN092021076278	01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	093 DISTRICT 0000 00 NO DETAILED HEAD	
HEAD	11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 59		15/09/2021			7020	
19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN092021076280	01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	093 DISTRICT 0000 00 NO DETAILED HEAD	
HEAD	11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 61		15/09/2021			690	
19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN092021076281	01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		1900	2053 DISTRICT ADMINISTRATION					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	093 DISTRICT 0000 00 NO DETAILED HEAD	
HEAD	11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 62		15/09/2021			1200	
19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN092021045030	01/09/2021 N DC01 B Travel expenditure Vouchers 00 GENERAL ADMINISTRATION		1900	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS NT V 29		15/09/2021			358 19005	
VN092021076429	01/09/2021 N DC01 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS		2300	2053 DISTRICT ADMINISTRATION					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	093 DISTRICT 0000 00 NO DETAILED HEAD	
HEAD	11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 47		15/09/2021			562	
23118	ASSISTANT COMMISSIONER										

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MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 25	16/09/2021	6933	02011	DRO FOR		
VN092021082696 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0200	2029 LAND REVENUE			103	LAND RECORDS			
				02 DISTRICT ESTABLISHMENT	0000	00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 24	15/09/2021	18948	02012			
VN092021082695 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0200	2029 LAND REVENUE			103	LAND RECORDS			
				02 DISTRICT ESTABLISHMENT	0000	00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 23	15/09/2021	9358	02012			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C	MJR_ MJR_HEAD_DESC			MIN	MIN_DESC			
SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	BDGT DT	DTL_HEAD_DESC	SO		
					NET_AMNT	DDO_C NAME			
CC0_ CC0									

VN092021082698 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0200	2029 LAND REVENUE			103	LAND RECORDS			
				02 DISTRICT ESTABLISHMENT	0000	00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 26	16/09/2021	5298	02011	DRO FOR		
VN092021057116 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION			093	DISTRICT			
HEAD				01 DISTRICT ESTABLISHMENTS	0000	00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 100	21/09/2021	18500				
VN092021057104 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0200	2053 DISTRICT ADMINISTRATION			093	DISTRICT			
HEAD				01 DISTRICT ESTABLISHMENTS	0000	00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 88	15/09/2021	3567				
VN092021045863 01/09/2021 N DC01 C Medical Vouchers 80 GENERAL ADMINISTRATION	0200	2059 PUBLIC WORKS			001	DIRECTION AND			
				01 DIRECTION	0000	00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT V 79	21/09/2021	60770	02316			
VN092021045857 01/09/2021 N DC01 C Medical Vouchers 80 GENERAL ADMINISTRATION	0200	2059 PUBLIC WORKS			001	DIRECTION AND			
				01 DIRECTION	0000	00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 73	21/09/2021	11035	02043			
VN092021045856 01/09/2021 N DC01 C Medical Vouchers 80 GENERAL ADMINISTRATION	0200	2059 PUBLIC WORKS			001	DIRECTION AND			
				01 DIRECTION	0000	00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 72	21/09/2021	20617	02043			
VN092021045864 01/09/2021 N DC01 C Medical Vouchers 80 GENERAL ADMINISTRATION	0200	2059 PUBLIC WORKS			001	DIRECTION AND			
				01 DIRECTION	0000	00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21	PUBLIC WORKS	NT V 80	21/09/2021	210720	02316			
VN092021070108 01/09/2021 N DC01 C Medical Vouchers 02 STATE/UNION TERRITORY LEGISLATURES SECRETARIAT	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103	LEGISLATIVE			
HEAD				01 LEGISLATIVE SECRETARIAT	0000	00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26	STATE LEGISLATURE	NT V 137	16/09/2021	48895				
VN092021070085 01/09/2021 N DC01 C Medical Vouchers 02 STATE/UNION TERRITORY LEGISLATURES SECRETARIAT	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103	LEGISLATIVE			
HEAD				01 LEGISLATIVE SECRETARIAT	0000	00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26	STATE LEGISLATURE	NT V 114	16/09/2021	153679				
VN092021070115 01/09/2021 N DC01 C Medical Vouchers 02 STATE/UNION TERRITORY LEGISLATURES SECRETARIAT	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103	LEGISLATIVE			
HEAD				01 LEGISLATIVE SECRETARIAT	0000	00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26	STATE LEGISLATURE	NT V 144	16/09/2021	17860				
VN092021070116 01/09/2021 N DC01 C Medical Vouchers 02 STATE/UNION TERRITORY LEGISLATURES SECRETARIAT	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103	LEGISLATIVE			
HEAD				01 LEGISLATIVE SECRETARIAT	0000	00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26	STATE LEGISLATURE	NT V 145	16/09/2021	12564				
VN092021070124 01/09/2021 N DC01 C Medical Vouchers 02 STATE/UNION TERRITORY LEGISLATURES SECRETARIAT	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103	LEGISLATIVE			
HEAD				01 LEGISLATIVE SECRETARIAT	0000	00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26	STATE LEGISLATURE	NT V 153	16/09/2021	6210				
VN092021070128 01/09/2021 N DC01 C Medical Vouchers 02 STATE/UNION TERRITORY LEGISLATURES SECRETARIAT	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103	LEGISLATIVE			
HEAD				01 LEGISLATIVE SECRETARIAT	0000	00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26	STATE LEGISLATURE	NT V 157	16/09/2021	13362				
VN092021069987 01/09/2021 N DC01 C Medical Vouchers 02 STATE/UNION TERRITORY LEGISLATURES SECRETARIAT	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103	LEGISLATIVE			
HEAD				01 LEGISLATIVE SECRETARIAT	0000	00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26	STATE LEGISLATURE	NT V 165	22/09/2021	48956				
VN092021069992 01/09/2021 N DC01 C Medical Vouchers 02 STATE/UNION TERRITORY LEGISLATURES SECRETARIAT	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103	LEGISLATIVE			
HEAD				01 LEGISLATIVE SECRETARIAT	0000	00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26	STATE LEGISLATURE	NT V 170	22/09/2021	4130				
VN092021070110 01/09/2021 N DC01 C Medical Vouchers 02 STATE/UNION TERRITORY LEGISLATURES SECRETARIAT	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103	LEGISLATIVE			
HEAD				01 LEGISLATIVE SECRETARIAT	0000	00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26	STATE LEGISLATURE	NT V 139	16/09/2021	66208				
VN092021070003 01/09/2021 N DC01 C Medical Vouchers 02 STATE/UNION TERRITORY LEGISLATURES SECRETARIAT	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103	LEGISLATIVE			
HEAD				01 LEGISLATIVE SECRETARIAT	0000	00 NO DETAILED			

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SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070783 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 175	16/09/2021			4671 03033			
VN092021070851 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 262	22/09/2021			10071 03033			
VN092021070780 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 172	16/09/2021			6876 03033			
VN092021070781 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 173	16/09/2021			18414 03033			
VN092021070852 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 263	22/09/2021			30791 03034 UNDER			
VN092021015501 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 122	10/09/2021			77809 03034 UNDER			
VN092021070782 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 174	16/09/2021			2670 03033			
VN092021070808 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 200	16/09/2021			12373 03034 UNDER			
VN092021070807 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 199	16/09/2021			846 03034 UNDER			
VN092021070806 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 198	16/09/2021			28980 03034 UNDER			
VN092021060262 01/09/2021 N DC01 C Medical Vouchers 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					001 DIRECTION AND 06 ARCHITECTURE 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 137	21/09/2021			42104 03075			
VN092021057164 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	0400 2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 76	16/09/2021			4320			
VN092021057153 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	0400 2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 04790 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 65	15/09/2021			32282			
VN092021057152 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	0400 2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 64	15/09/2021			13918			
VN092021082708 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0500 2029 LAND REVENUE					103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 16	15/09/2021			14350 05011			
VN092021082707 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0500 2029 LAND REVENUE					103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 15	15/09/2021			27660 05011			
VN092021057478 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	0500 2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 58	15/09/2021			23855			
VN092021082710 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2029 LAND REVENUE					103 LAND RECORDS 02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 35	15/09/2021			12959 06015			
VN092021058007 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 125	15/09/2021			17963			
VN092021058066 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION					101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 184	21/09/2021			12568 06039			
VN092021050008 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION					101 COMMISSIONERS 01 COMMISSIONERS 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 126	15/09/2021			7328 06039			
VN092021058041 01/09/2021 N DC01 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
91 MEDICAL REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 159	15/09/2021			25544			

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06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021050042	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 160	15/09/2021		31979
06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021050070	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 188	21/09/2021		129440
06649	TEHSILDAR, ABOHAR, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021050072	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 190	21/09/2021		12052
06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021050005	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 123	15/09/2021		10995
06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021050006	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 124	15/09/2021		9200
06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021050024	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 142	15/09/2021		9060
06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021050025	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 143	15/09/2021		8985
06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021050026	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 144	15/09/2021		92560
06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					MIN	MIN_DESC
SM	SM_HEAD_DESC							SU	SUB_HEAD_DESC
								BDGT	DTL_HEAD_DESC
								DT	SO
SOE_DESC			GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
	CCO_ CCO								

VN092021057999	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 117	15/09/2021		13650
06649	TEHSILDAR, ABOHAR, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021050002	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 120	15/09/2021		51294
06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021050003	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 121	15/09/2021		31502
06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021050004	01/09/2021 N DC01 C Medical Vouchers	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 122	15/09/2021		9163
06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021045095	01/09/2021 N DC01 C Medical Vouchers	0600	2059 PUBLIC WORKS					001 DIRECTION AND	
00	GENERAL							01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01	MEDICAL REIMBURSEMENT			21	PUBLIC WORKS	NT V 71	15/09/2021		30263 06065
XEN,, CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR		3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045091	01/09/2021 N DC01 C Medical Vouchers	0600	2059 PUBLIC WORKS					001 DIRECTION AND	
00	GENERAL							01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01	MEDICAL REIMBURSEMENT			21	PUBLIC WORKS	NT V 67	15/09/2021		12100 06060
XEN,, PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR		3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045090	01/09/2021 N DC01 C Medical Vouchers	0600	2059 PUBLIC WORKS					001 DIRECTION AND	
00	GENERAL							01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01	MEDICAL REIMBURSEMENT			21	PUBLIC WORKS	NT V 66	15/09/2021		51350 06296
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR		3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021082718	01/09/2021 N DC01 C Medical Vouchers	0700	2029 LAND REVENUE					103 LAND RECORDS	
00	NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT				22	REVENUE AND REHABILITATI	NT V 26	15/09/2021		13665 07009
TEHSILDAR, GURDASPUR, GURDASPUR		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						91
VN092021048142	01/09/2021 N DC01 C Medical Vouchers	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 103	16/09/2021		21500
07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021048143	01/09/2021 N DC01 C Medical Vouchers	0700	2053 DISTRICT ADMINISTRATION					093 DISTRICT	
00	NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
01	MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI	NT V 104	16/09/2021		10750
07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021045920	01/09/2021 N DC01 C Medical Vouchers	0700	2059 PUBLIC WORKS					001 DIRECTION AND	
00	GENERAL								

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ADMINISTRATION				01 DIRECTION				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS		NT V 66	22/09/2021			10675 07034	
XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021077188 01/09/2021 N DC01 C Medical Vouchers	0800	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 61	15/09/2021				17311	
08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021068804 01/09/2021 N DC01 C Medical Vouchers	0800	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION					
91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS		NT V 68	15/09/2021			7316 08048	
EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021082740 01/09/2021 N DC01 C Medical Vouchers	0900	2029 LAND REVENUE						103 LAND RECORDS	
00 NO SUB MAJOR HEAD								01 SUPERINTENDENCE	
								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 49	15/09/2021				28899 09015	91
DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR									DEPUTY
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082734 01/09/2021 N DC01 C Medical Vouchers	0900	2029 LAND REVENUE						103 LAND RECORDS	
00 NO SUB MAJOR HEAD								01 SUPERINTENDENCE	
								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 43	15/09/2021				12318 09015	91
DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR									DEPUTY
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082739 01/09/2021 N DC01 C Medical Vouchers	0900	2029 LAND REVENUE						103 LAND RECORDS	
00 NO SUB MAJOR HEAD								01 SUPERINTENDENCE	
								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 48	15/09/2021				12000 09015	91
DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR									DEPUTY
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021050934 01/09/2021 N DC01 C Medical Vouchers	0900	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION					
91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS		NT V 115	15/09/2021			9945 09104	
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050905 01/09/2021 N DC01 C Medical Vouchers	0900	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION					
91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS		NT V 86	15/09/2021			1280 09735	
EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021082754 01/09/2021 N DC01 C Medical Vouchers	1000	2029 LAND REVENUE						103 LAND RECORDS	
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 24	15/09/2021				51497 10011	91
TEHSILDAR,KAPURTHALA,KAPURTHALA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021079720 01/09/2021 N DC01 C Medical Vouchers	1000	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 83	15/09/2021				32640	
10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021083308 01/09/2021 N DC01 C Medical Vouchers	1100	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 114	15/09/2021				118500	
11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021083312 01/09/2021 N DC01 C Medical Vouchers	1100	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 118	15/09/2021				94940	
11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021083309 01/09/2021 N DC01 C Medical Vouchers	1100	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 115	15/09/2021				185761	
11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021083311 01/09/2021 N DC01 C Medical Vouchers	1100	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 117	15/09/2021				68202	
11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021083310 01/09/2021 N DC01 C Medical Vouchers	1100	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 116	15/09/2021				211350	
11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021081160 01/09/2021 N DC01 C Medical Vouchers	1100	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION					
91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS		NT V 114	15/09/2021			226606 11072	
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021082793 01/09/2021 N DC01 C Medical Vouchers	1200	2029 LAND REVENUE						103 LAND RECORDS	
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 15	15/09/2021				28510 12008	91
TEHSILDAR,MANSA,MANSA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021076250 01/09/2021 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 65	16/09/2021				10684	
12017 SUB DIVISIONAL OFFICER,MANSA,MANSA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076245 01/09/2021 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 60	15/09/2021				11348	
12008 TEHSILDAR,MANSA,MANSA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021076244 01/09/2021 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 59	15/09/2021				11631	
12008 TEHSILDAR,MANSA,MANSA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021076243 01/09/2021 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 58	15/09/2021				1999	
12008 TEHSILDAR,MANSA,MANSA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021076242 01/09/2021 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 57	15/09/2021				12800	
12008 TEHSILDAR,MANSA,MANSA									

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021076249	01/09/2021	N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 64	16/09/2021			12475
12017 SUB DIVISIONAL OFFICER,MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021076268	01/09/2021	N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 83	21/09/2021			5000
12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021076269	01/09/2021	N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 84	21/09/2021			7146
12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021076235	01/09/2021	N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 50	15/09/2021			4077
12008 TEHSILDAR,MANSA,MANSA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021076236	01/09/2021	N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 51	15/09/2021			3600
12008 TEHSILDAR,MANSA,MANSA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021076238	01/09/2021	N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 53	15/09/2021			6759
12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021076239	01/09/2021	N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 54	15/09/2021			14445
12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021076241	01/09/2021	N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 56	15/09/2021			53761
12008 TEHSILDAR,MANSA,MANSA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021069069	01/09/2021	N DC01 C Medical Vouchers	1200	2059 PUBLIC WORKS				001 DIRECTION AND	
80 GENERAL ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 18	15/09/2021			9741 12027
XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021069070	01/09/2021	N DC01 C Medical Vouchers	1200	2059 PUBLIC WORKS				001 DIRECTION AND	
80 GENERAL ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 19	15/09/2021			9000 12027
XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021050938	01/09/2021	N DC01 C Medical Vouchers	1300	2039 STATE EXCISE				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENT	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				07 EXCISE AND TAXATION	NT V 32	15/09/2021			36946 13023
ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021050957	01/09/2021	N DC01 C Medical Vouchers	1300	2039 STATE EXCISE				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENT	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				07 EXCISE AND TAXATION	NT V 51	21/09/2021			90433 13023
ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021050939	01/09/2021	N DC01 C Medical Vouchers	1300	2039 STATE EXCISE				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENT	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				07 EXCISE AND TAXATION	NT V 33	15/09/2021			367683 13023
ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021050661	01/09/2021	N DC01 C Medical Vouchers	1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 91	15/09/2021			25800
13462 TEHSILDAR, TEHSILDAR,PATIAN			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN092021050664	01/09/2021	N DC01 C Medical Vouchers	1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 94	15/09/2021			8309
13017 TEHSILDAR,SAMANA,PATIALA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021050665	01/09/2021	N DC01 C Medical Vouchers	1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 95	15/09/2021			2566
13017 TEHSILDAR,SAMANA,PATIALA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021050679	01/09/2021	N DC01 C Medical Vouchers	1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI	NT V 109	15/09/2021			30898
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021050728	01/09/2021	N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS				001 DIRECTION AND	
80 GENERAL ADMINISTRATION								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 186	15/09/2021			6400 13674 SR.
ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN092021050796	01/09/2021	N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS				001 DIRECTION AND	
80 GENERAL ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 205	16/09/2021			7443 13077
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021050786	01/09/2021	N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS				001 DIRECTION AND	
80 GENERAL ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 261	16/09/2021			31830 13655
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021050732	01/09/2021	N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS				001 DIRECTION AND	
80 GENERAL ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS	NT V 190	16/09/2021			29516 13091
EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

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ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS		
HEAD							0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 53	15/09/2021		9196
19011 TEHSILDAR, GIDDERBAHA, MUKATSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021076273 01/09/2021 N DC01 C Medical Vouchers		1900 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 54	15/09/2021		4300
19011 TEHSILDAR, GIDDERBAHA, MUKATSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021076271 01/09/2021 N DC01 C Medical Vouchers		1900 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 52	15/09/2021		4641
19011 TEHSILDAR, GIDDERBAHA, MUKATSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021076309 01/09/2021 N DC01 C Medical Vouchers		1900 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 90	21/09/2021		11095
19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076310 01/09/2021 N DC01 C Medical Vouchers		1900 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 91	21/09/2021		8947
19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076311 01/09/2021 N DC01 C Medical Vouchers		1900 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 92	21/09/2021		8685
19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076285 01/09/2021 N DC01 C Medical Vouchers		1900 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 66	15/09/2021		14566
19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076277 01/09/2021 N DC01 C Medical Vouchers		1900 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 58	15/09/2021		12103
19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076274 01/09/2021 N DC01 C Medical Vouchers		1900 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 55	15/09/2021		12470
19011 TEHSILDAR, GIDDERBAHA, MUKATSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021076315 01/09/2021 N DC01 C Medical Vouchers		2000 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 63	15/09/2021		32745
20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHR, NAWANSHAHR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076326 01/09/2021 N DC01 C Medical Vouchers		2000 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 74	15/09/2021		31300
20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHR, NAWANSHAHR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076371 01/09/2021 N DC01 C Medical Vouchers		2100 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 71	16/09/2021		27280
21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021048110 01/09/2021 N DC01 C Medical Vouchers		2100 2059 PUBLIC WORKS					001 DIRECTION AND		
80 GENERAL ADMINISTRATION							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS		NT V 47	16/09/2021		162755 21012
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN092021048108 01/09/2021 N DC01 C Medical Vouchers		2100 2059 PUBLIC WORKS					001 DIRECTION AND		
80 GENERAL ADMINISTRATION							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS		NT V 45	16/09/2021		4842 21012
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN092021048107 01/09/2021 N DC01 C Medical Vouchers		2100 2059 PUBLIC WORKS					001 DIRECTION AND		
80 GENERAL ADMINISTRATION							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS		NT V 44	16/09/2021		181675 21012
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN092021083115 01/09/2021 N DC01 C Medical Vouchers		2200 2029 LAND REVENUE					103 LAND RECORDS		
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 13	15/09/2021		12951 22067
TEHSILDAR, TEHSILDAR, TARAN TARAN		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							91
VN092021076399 01/09/2021 N DC01 C Medical Vouchers		2200 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 49	16/09/2021		45263
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076393 01/09/2021 N DC01 C Medical Vouchers		2200 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 43	15/09/2021		7988
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021083123 01/09/2021 N DC01 C Medical Vouchers		2300 2029 LAND REVENUE					103 LAND RECORDS		
00 NO SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 10	21/09/2021		41432 23011
TEHSILDAR, TEHSILDAR, BARNALA, BARNALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							91
VN092021076430 01/09/2021 N DC01 C Medical Vouchers		2300 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
91 MEDICAL REIMBURSEMENT				22 REVENUE	AND REHABILITATI	NT V 48	15/09/2021		9225
23011 TEHSILDAR, TEHSILDAR, BARNALA, BARNALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021078168 01/09/2021 N DC01 D Misc. Vouchers		0100 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL		
00 NO SUB MAJOR HEAD							01 DIRECTION		
SAVINGS							0000 00 NO DETAILED HEAD		
OTHER CHARGES				08 FINANCE		NT V 5	21/09/2021		494000 01039 DEPUTY
DIRECTOR, SMALL SAVING OFFICER,, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021076203 01/09/2021 N DC01 D Misc. Vouchers		0100 2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS									

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HEAD								0000 00 NO DETAILED	
28 PROFESSIONAL SERVICES			22 REVENUE	AND REHABILITATI	NT V 88	16/09/2021		1590000	
01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021002847 01/09/2021 N DC01 D Misc. Vouchers	0100	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
28 PROFESSIONAL SERVICES			22 REVENUE	AND REHABILITATI	NT V 62	10/09/2021		584300	
01605 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021050898 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 118	23/09/2021	96983 01077	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050899 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 119	23/09/2021	97598 01077	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021003282 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								19 ELECTRICAL OPERATIONAL WORKS	
REPAIRS								0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES			21 PUBLIC WORKS			NT V 72	10/09/2021	723430 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050862 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 82	16/09/2021	105904 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050865 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 85	16/09/2021	938639 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050866 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 86	16/09/2021	072641 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050867 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 87	16/09/2021	59737 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050868 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 88	16/09/2021	168600 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050869 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 89	16/09/2021	590533 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050870 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 90	16/09/2021	150093 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050871 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 91	16/09/2021	219925 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050872 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 92	16/09/2021	75223 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050873 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 93	16/09/2021	326200 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050875 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 95	16/09/2021	147065 01076	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050876 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 96	16/09/2021	94126 01077	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050877 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 97	16/09/2021	91485 01077	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050878 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 98	16/09/2021	92001 01077	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050879 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 99	16/09/2021	92993 01077	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050880 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 100	16/09/2021	92834 01077	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050885 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 105	21/09/2021	97737 01077	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050886 01/09/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS						053 MAINTENANCE AND	
00 OTHER BUILDINGS								11 INDUSTRIAL TRAINING	
REPAIRS								0000 00 NO DETAILED HEAD	
27 MINOR WORKS			21 PUBLIC WORKS			NT V 106	21/09/2021	91705 01077	

EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN092021050897 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	0100 2059 PUBLIC WORKS				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053 MAINTENANCE AND
27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 117	23/09/2021			98330 01077
VN092021050891 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	0100 2059 PUBLIC WORKS				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053 MAINTENANCE AND
27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 111	21/09/2021			1119514 01077
VN092021050888 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	0100 2059 PUBLIC WORKS				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053 MAINTENANCE AND
27 MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 108	21/09/2021			634781 01076
VN092021050889 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	0100 2059 PUBLIC WORKS				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053 MAINTENANCE AND
27 MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 109	21/09/2021			103856 01076
VN092021039787 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS				02 COURTS 0000 00 NO DETAILED HEAD	051 CONSTRUCTION
MAJOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 1	01/09/2021			443748 01078 53
VN092021039789 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS				02 COURTS 0000 00 NO DETAILED HEAD	051 CONSTRUCTION
MAJOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 3	09/09/2021			57049 01078 53
VN092021078109 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS				02 COURTS 0000 00 NO DETAILED HEAD	051 CONSTRUCTION
MAJOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 7	16/09/2021			576445 01082 53
VN092021039788 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS				02 COURTS 0000 00 NO DETAILED HEAD	051 CONSTRUCTION
MAJOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 2	09/09/2021			20394 01078 53
VN092021039790 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS				02 COURTS 0000 00 NO DETAILED HEAD	051 CONSTRUCTION
MAJOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 4	09/09/2021			675066 01078 53
VN092021078110 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS				02 COURTS 0000 00 NO DETAILED HEAD	051 CONSTRUCTION
MAJOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 8	16/09/2021			749659 01078 53
VN092021078108 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS				02 COURTS 0000 00 NO DETAILED HEAD	051 CONSTRUCTION
MAJOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 6	16/09/2021			3814484 01082 53
VN092021039791 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS				02 COURTS 0000 00 NO DETAILED HEAD	051 CONSTRUCTION
MAJOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 5	09/09/2021			639620 01078 53
VN092021078208 01/09/2021 N DC01 D Misc. Vouchers 00 NO SUB MAJOR HEAD SAVINGS	0200 2047 OTHER FISCAL SERVICES				01 DIRECTION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL
OTHER CHARGES DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 5	17/09/2021			4322000 02023 50
VN092021078206 01/09/2021 N DC01 D Misc. Vouchers 00 NO SUB MAJOR HEAD SAVINGS	0200 2047 OTHER FISCAL SERVICES				01 DIRECTION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL
OTHER CHARGES DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 3	14/09/2021			800000 02023 50
VN092021078213 01/09/2021 N DC01 D Misc. Vouchers 00 NO SUB MAJOR HEAD SAVINGS	0200 2047 OTHER FISCAL SERVICES				01 DIRECTION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL
OTHER CHARGES DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 10	23/09/2021			350000 02023 50
VN092021078212 01/09/2021 N DC01 D Misc. Vouchers 00 NO SUB MAJOR HEAD SAVINGS	0200 2047 OTHER FISCAL SERVICES				01 DIRECTION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL
OTHER CHARGES DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 9	23/09/2021			500000 02023 50
VN092021041438 01/09/2021 N DC01 D Misc. Vouchers 00 NO SUB MAJOR HEAD SAVINGS	0200 2047 OTHER FISCAL SERVICES				01 DIRECTION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL
OTHER CHARGES DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 1	01/09/2021			94265 02023 50
VN092021078207 01/09/2021 N DC01 D Misc. Vouchers 00 NO SUB MAJOR HEAD SAVINGS	0200 2047 OTHER FISCAL SERVICES				01 DIRECTION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL
OTHER CHARGES DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 4	14/09/2021			10600000 02023 50
VN092021003336 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	0200 2059 PUBLIC WORKS				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD	053 MAINTENANCE AND
28 PROFESSIONAL SERVICES XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 54	10/09/2021			336930 02044
VN092021045841 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	0200 2059 PUBLIC WORKS				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053 MAINTENANCE AND
27 MINOR WORKS XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 57	15/09/2021			500424 02044
VN092021045847 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	0200 2059 PUBLIC WORKS				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053 MAINTENANCE AND
27 MINOR WORKS XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 63	21/09/2021			171012 02043
VN092021039792 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS	0200 4059 CAPITAL OUTLAY ON PUBLIC WORKS				05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF	051 CONSTRUCTION
BUILDING 53 MAJOR WORKS EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	06 ELECTIONS	NT V 1	06/09/2021			533870 02307

VN092021068257 01/09/2021 N DC01 D Misc. Vouchers		0300	VCHR_DATA_0921.TXT 2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES			21	PUBLIC WORKS	NT V 132	17/09/2021	524066	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068258 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES			21	PUBLIC WORKS	NT V 133	17/09/2021	1411251	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068259 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
94 WATER CHARGES			21	PUBLIC WORKS	NT V 134	17/09/2021	658161	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068260 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES			21	PUBLIC WORKS	NT V 135	17/09/2021	993848	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068267 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES			21	PUBLIC WORKS	NT V 142	21/09/2021	187315	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068272 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
94 WATER CHARGES			21	PUBLIC WORKS	NT V 147	22/09/2021	1349	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068273 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES			21	PUBLIC WORKS	NT V 148	24/09/2021	11018	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068274 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
94 WATER CHARGES			21	PUBLIC WORKS	NT V 72	13/09/2021	183261	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068275 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES			21	PUBLIC WORKS	NT V 73	13/09/2021	793652	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068276 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES			21	PUBLIC WORKS	NT V 74	13/09/2021	14662	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068281 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
94 WATER CHARGES			21	PUBLIC WORKS	NT V 79	13/09/2021	24157	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068282 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES			21	PUBLIC WORKS	NT V 80	13/09/2021	588891	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068283 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
94 WATER CHARGES			21	PUBLIC WORKS	NT V 81	13/09/2021	2219141	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068284 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES			21	PUBLIC WORKS	NT V 82	13/09/2021	834232	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068292 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES			21	PUBLIC WORKS	NT V 90	15/09/2021	498364	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068293 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
94 WATER CHARGES			21	PUBLIC WORKS	NT V 91	15/09/2021	2110900	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068294 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
94 WATER CHARGES			21	PUBLIC WORKS	NT V 92	15/09/2021	4660	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068295 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					19	ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES			21	PUBLIC WORKS	NT V 93	15/09/2021	41874	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068227 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					11	INDUSTRIAL TRAINING	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS			21	PUBLIC WORKS	NT V 102	16/09/2021	484553	03074	
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068228 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					11	INDUSTRIAL TRAINING	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS			21	PUBLIC WORKS	NT V 103	16/09/2021	5749152	03072	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068229 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					11	INDUSTRIAL TRAINING	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS			21	PUBLIC WORKS	NT V 104	16/09/2021	4893608	03072	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068230 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					11	INDUSTRIAL TRAINING	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS			21	PUBLIC WORKS	NT V 105	16/09/2021	1214732	03072	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021068231 01/09/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS						
REPAIRS					11	INDUSTRIAL TRAINING	053 MAINTENANCE AND		
							0000 00 NO DETAILED HEAD		

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VN092021045872	01/09/2021	N DC01	D Misc. Vouchers	0400	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 32	16/09/2021	82037 04089
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021045869	01/09/2021	N DC01	D Misc. Vouchers	0400	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 29	15/09/2021	21054 04089
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021045868	01/09/2021	N DC01	D Misc. Vouchers	0400	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 28	15/09/2021	68463 04089
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021045876	01/09/2021	N DC01	D Misc. Vouchers	0400	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 36	16/09/2021	22876 04089
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	
SM SM_HEAD_DESC							BDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME
	CCO_	CC0							
VN092021045875	01/09/2021	N DC01	D Misc. Vouchers	0400	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 35	16/09/2021	15151 04089
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021039003	01/09/2021	N DC01	D Misc. Vouchers	0400	4059	CAPITAL OUTLAY ON PUBLIC WORKS			
00 GENERAL							02 COURTS	051 CONSTRUCTION	
							0000 00	NO DETAILED HEAD	
MAJOR WORKS					21	PUBLIC WORKS	NT V 1	09/09/2021	18280 04089
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021078118	01/09/2021	N DC01	D Misc. Vouchers	0500	4059	CAPITAL OUTLAY ON PUBLIC WORKS			
60 OTHER BUILDINGS							05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT	051 CONSTRUCTION	
							0000 02 CONSTRUCTION OF		
BUILDING					06	ELECTIONS	NT V 3	30/09/2021	2212254 05027
53 MAJOR WORKS									
EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021078117	01/09/2021	N DC01	D Misc. Vouchers	0500	4059	CAPITAL OUTLAY ON PUBLIC WORKS			
00 GENERAL							02 COURTS	051 CONSTRUCTION	
							0000 00	NO DETAILED HEAD	
MAJOR WORKS					21	PUBLIC WORKS	NT V 2	21/09/2021	246024 05027
EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021039006	01/09/2021	N DC01	D Misc. Vouchers	0500	4059	CAPITAL OUTLAY ON PUBLIC WORKS			
60 OTHER BUILDINGS							05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT	051 CONSTRUCTION	
							0000 02 CONSTRUCTION OF		
BUILDING					06	ELECTIONS	NT V 1	01/09/2021	89270 05027
53 MAJOR WORKS									
EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021045888	01/09/2021	N DC01	D Misc. Vouchers	0600	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 64	15/09/2021	61268 06060
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021078193	01/09/2021	N DC01	D Misc. Vouchers	0800	2047	OTHER FISCAL SERVICES			
00 NO SUB MAJOR HEAD SAVINGS							01 DIRECTION	103 PROMOTION OF SMALL	
							0000 00	NO DETAILED HEAD	
OTHER CHARGES					08	FINANCE	NT V 4	16/09/2021	1050000 08026
DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021079412	01/09/2021	N DC01	D Misc. Vouchers	0800	4059	CAPITAL OUTLAY ON PUBLIC WORKS			
00 GENERAL							02 COURTS	051 CONSTRUCTION	
							0000 00	NO DETAILED HEAD	
MAJOR WORKS					21	PUBLIC WORKS	NT V 1	30/09/2021	10334393 08048
EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021078196	01/09/2021	N DC01	D Misc. Vouchers	0900	2047	OTHER FISCAL SERVICES			
00 NO SUB MAJOR HEAD SAVINGS							01 DIRECTION	103 PROMOTION OF SMALL	
							0000 00	NO DETAILED HEAD	
OTHER CHARGES					08	FINANCE	NT V 6	28/09/2021	5000000 09056
DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021050922	01/09/2021	N DC01	D Misc. Vouchers	0900	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 103	15/09/2021	46479 09102
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021050925	01/09/2021	N DC01	D Misc. Vouchers	0900	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 106	15/09/2021	106141 09105
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021050926	01/09/2021	N DC01	D Misc. Vouchers	0900	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 107	15/09/2021	61181 09102
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021050927	01/09/2021	N DC01	D Misc. Vouchers	0900	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 108	15/09/2021	93203 09105
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021050928	01/09/2021	N DC01	D Misc. Vouchers	0900	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 109	15/09/2021	45788 09105
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021050929	01/09/2021	N DC01	D Misc. Vouchers	0900	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 110	15/09/2021	294938 09105
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021050921	01/09/2021	N DC01	D Misc. Vouchers	0900	2059	PUBLIC WORKS			
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00	NO DETAILED HEAD	
27 MINOR WORKS					21	PUBLIC WORKS	NT V 102	15/09/2021	483603 09105
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

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VN092021050920 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 101	15/09/2021	392989 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050919 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 100	15/09/2021	230433 09102	
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050918 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 99	15/09/2021	43434 09102	
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050917 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 98	15/09/2021	48977 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050916 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 97	15/09/2021	67595 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050915 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 96	15/09/2021	20293 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050914 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 95	15/09/2021	72050 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050913 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 94	15/09/2021	39820 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050912 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 93	15/09/2021	74309 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050911 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 92	15/09/2021	38356 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050909 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 90	15/09/2021	61115 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050908 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 89	15/09/2021	11461 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050923 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 104	15/09/2021	47473 09102	
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050924 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 105	15/09/2021	69209 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050901 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES				21	PUBLIC WORKS	NT V 82	14/09/2021	437220 09102	
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050910 01/09/2021 N DC01 D Misc. Vouchers	0900	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 91	15/09/2021	63885 09105	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021078116 01/09/2021 N DC01 D Misc. Vouchers	0900	4059	CAPITAL OUTLAY ON PUBLIC WORKS						
80 GENERAL							02 COURTS	051 CONSTRUCTION	
							0000 00 NO DETAILED HEAD		
MAJOR WORKS				21	PUBLIC WORKS	NT V 2	15/09/2021	499246 09967	53
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021039004 01/09/2021 N DC01 D Misc. Vouchers	0900	4059	CAPITAL OUTLAY ON PUBLIC WORKS						
80 GENERAL							02 COURTS	051 CONSTRUCTION	
							0000 00 NO DETAILED HEAD		
MAJOR WORKS				21	PUBLIC WORKS	NT V 1	01/09/2021	1599970 09646	53
EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR									
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN092021081192 01/09/2021 N DC01 D Misc. Vouchers	1100	2047	OTHER FISCAL SERVICES						
00 NO SUB MAJOR HEAD SAVINGS							01 DIRECTION	103 PROMOTION OF SMALL	
							0000 00 NO DETAILED HEAD		
OTHER CHARGES				08	FINANCE	NT V 4	21/09/2021	1700000 11039 DEPUTY	50
DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021081193 01/09/2021 N DC01 D Misc. Vouchers	1100	2047	OTHER FISCAL SERVICES						
00 NO SUB MAJOR HEAD SAVINGS							01 DIRECTION	103 PROMOTION OF SMALL	
							0000 00 NO DETAILED HEAD		
OTHER CHARGES				08	FINANCE	NT V 5	30/09/2021	4000000 11039 DEPUTY	50
DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021081155 01/09/2021 N DC01 D Misc. Vouchers	1100	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 109	15/09/2021	292743 11072	
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021081140 01/09/2021 N DC01 D Misc. Vouchers	1100	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		
27 MINOR WORKS				21	PUBLIC WORKS	NT V 94	15/09/2021	87323 11072	
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHTANA,LUDHIANA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021081139 01/09/2021 N DC01 D Misc. Vouchers	1100	2059	PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS							11 INDUSTRIAL TRAINING	053 MAINTENANCE AND	
							0000 00 NO DETAILED HEAD		

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27 MINOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 93	15/09/2021	208891	11071			
VN092021081168 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1100	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 122	16/09/2021	487390	11072			
VN092021081169 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1100	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 123	16/09/2021	487727	11072			
VN092021081156 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1100	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 110	15/09/2021	426228	11072			
VN092021081157 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1100	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 111	15/09/2021	63545	11072			
VN092021081167 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1100	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 121	16/09/2021	490889	11072			
VN092021041603 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	1100	4059 CAPITAL OUTLAY ON PUBLIC WORKS					051 CONSTRUCTION 02 COURTS 0000 00 NO DETAILED HEAD		
MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 1	06/09/2021	787315	11071			53
VN092021077214 01/09/2021 N DC01 D Misc. Vouchers 02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY HEAD 50 OTHER CHARGES 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					101 LEGISLATIVE 01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED		
		26 STATE LEGISLATURE	NT V 1	21/09/2021	750000				
VN092021069071 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1200	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 20	15/09/2021	159033	12027			
VN092021030805 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS BUILDING 53 MAJOR WORKS XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1200	4059 CAPITAL OUTLAY ON PUBLIC WORKS					051 CONSTRUCTION 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF		
		06 ELECTIONS	NT V 1	09/09/2021	1540078	12027			
VN092021050830 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 296	21/09/2021	612072	13617			
VN092021050837 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 295	21/09/2021	977776	13617			
VN092021050836 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 294	21/09/2021	554388	13617			
VN092021050800 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 209	16/09/2021	1267162	13617			
VN092021050799 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 208	16/09/2021	8996	13306			
VN092021050798 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 207	16/09/2021	26030	13306			
VN092021050797 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 206	16/09/2021	7600	13306			
VN092021050758 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 233	16/09/2021	486098	13617			
VN092021050744 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 202	16/09/2021	511668	13617			
VN092021050743 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 201	16/09/2021	348754	13306			
VN092021050742 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 200	16/09/2021	65856	13096			
VN092021050741 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 199	16/09/2021	21021	13096			
VN092021050736 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	1300	2059 PUBLIC WORKS					053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
27 MINOR WORKS EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 194	16/09/2021	433620	13096			

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VN092021050793	01/09/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS									
						19 ELECTRICAL OPERATIONAL WORKS		053 MAINTENANCE AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					21 PUBLIC WORKS	NT V 268	17/09/2021		158815 13096
EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050734	01/09/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS									
						11 INDUSTRIAL TRAINING		053 MAINTENANCE AND	
								0000 00 NO DETAILED HEAD	
27 MINOR WORKS					21 PUBLIC WORKS	NT V 192	16/09/2021		53467 13096
EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050735	01/09/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS						
60 OTHER BUILDINGS REPAIRS									
						11 INDUSTRIAL TRAINING		053 MAINTENANCE AND	
								0000 00 NO DETAILED HEAD	
27 MINOR WORKS					21 PUBLIC WORKS	NT V 193	16/09/2021		75488 13096
EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021078126	01/09/2021 N DC01 D Misc. Vouchers	1300	4059 CAPITAL OUTLAY ON PUBLIC WORKS						
60 OTHER BUILDINGS									
						05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT		051 CONSTRUCTION	
BUILDING								0000 02 CONSTRUCTION OF	
53 MAJOR WORKS					06 ELECTIONS	NT V 2	21/09/2021		1921788 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021078125	01/09/2021 N DC01 D Misc. Vouchers	1300	4059 CAPITAL OUTLAY ON PUBLIC WORKS						
60 OTHER BUILDINGS									
						05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT		051 CONSTRUCTION	
BUILDING								0000 02 CONSTRUCTION OF	
53 MAJOR WORKS					06 ELECTIONS	NT V 1	21/09/2021		2443875 13617
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021039816	01/09/2021 N DC01 D Misc. Vouchers	1400	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY									
						01 LEGISLATIVE ASSEMBLY		101 LEGISLATIVE	
HEAD								0000 00 NO DETAILED	
50 OTHER CHARGES					26 STATE LEGISLATURE	NT V 1	09/09/2021		100000
14025 A.C.(G) FOR D C,ROPAR,ROPAR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021039817	01/09/2021 N DC01 D Misc. Vouchers	1400	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						
02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY									
						01 LEGISLATIVE ASSEMBLY		101 LEGISLATIVE	
HEAD								0000 00 NO DETAILED	
50 OTHER CHARGES					26 STATE LEGISLATURE	NT V 2	09/09/2021		250000
14025 A.C.(G) FOR D C,ROPAR,ROPAR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021048914	01/09/2021 N DC01 D Misc. Vouchers	1500	2039 STATE EXCISE						
00 NO SUB MAJOR HEAD AND SPIRITS									
						02 PURCHASE OF MOLASSES		104 PURCHASE OF LIQUOR	
								0000 00 NO DETAILED HEAD	
OTHER CHARGES									

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DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER, MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092021039815 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS	1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS	05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF	051 CONSTRUCTION 558900 19250	
BUILDING 53 MAJOR WORKS EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	06 ELECTIONS	NT V 1 06/09/2021		
VN092021078120 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 2 30/09/2021	1520603 19250	
VN092021078121 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 3 30/09/2021	3000 19250	
VN092021078122 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 4 30/09/2021	508486 19250	
VN092021078123 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 5 30/09/2021	182738 19250	
VN092021078124 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 6 30/09/2021	109638 19250	
VN092021048126 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	2100 2059 PUBLIC WORKS	11 INDUSTRIAL TRAINING	053 MAINTENANCE AND 0000 00 NO DETAILED HEAD	
27 MINOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 63 22/09/2021	37619 21011	
VN092021048109 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	2100 2059 PUBLIC WORKS	11 INDUSTRIAL TRAINING	053 MAINTENANCE AND 0000 00 NO DETAILED HEAD	
27 MINOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 46 16/09/2021	19201 21011	
VN092021048127 01/09/2021 N DC01 D Misc. Vouchers 60 OTHER BUILDINGS REPAIRS	2100 2059 PUBLIC WORKS	11 INDUSTRIAL TRAINING	053 MAINTENANCE AND 0000 00 NO DETAILED HEAD	
27 MINOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 64 22/09/2021	190853 21011	
VN092021039810 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	2300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 4 01/09/2021	10906 23003	
VN092021039814 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	2300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 8 01/09/2021	16033 23003	
VN092021039811 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	2300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 5 01/09/2021	10919 23003	
VN092021039812 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	2300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 6 01/09/2021	12025 23003	
VN092021039813 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	2300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 7 01/09/2021	14029 23003	
VN092021078119 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	2300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 9 21/09/2021	48398 23003	
VN092021039808 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	2300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 2 01/09/2021	4491 23003	
VN092021039807 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	2300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 1 01/09/2021	992 23003	
VN092021039809 01/09/2021 N DC01 D Misc. Vouchers 80 GENERAL	2300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	02 COURTS	051 CONSTRUCTION 0000 00 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 3 01/09/2021	2787 23003	
VN092021079483 01/09/2021 N DC01 E Abstract Contingent Bill 02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY HEAD 50 OTHER CHARGES 02001 DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	0200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	01 LEGISLATIVE ASSEMBLY NT V 1 17/09/2021	101 LEGISLATIVE 0000 00 NO DETAILED 1550000	
VN092021079484 01/09/2021 N DC01 E Abstract Contingent Bill 02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY HEAD 50 OTHER CHARGES 02001 DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	0200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	01 LEGISLATIVE ASSEMBLY NT V 2 17/09/2021	101 LEGISLATIVE 0000 00 NO DETAILED 260000	
VN092021077216 01/09/2021 N DC01 E Abstract Contingent Bill 02 STATE/UNION TERRITORY LEGISLATURES ASSEMBLY HEAD 50 OTHER CHARGES 19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	01 LEGISLATIVE ASSEMBLY NT V 1 22/09/2021	101 LEGISLATIVE 0000 00 NO DETAILED 1600000	
VN092021078169 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0100 2047 OTHER FISCAL SERVICES	02 DISTRICT ADMINISTRATION NT V 6 21/09/2021	103 PROMOTION OF SMALL 0000 00 NO DETAILED HEAD 1310 01039 DEPUTY	13
OFFICE EXPENSES DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE			

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01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076205 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 90 20/09/2021 610849									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076206 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 91 21/09/2021 15278									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076192 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 77 16/09/2021 13509									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076207 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 92 21/09/2021 10000									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076208 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 93 21/09/2021 6362									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076209 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 94 21/09/2021 9668									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076211 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATI NT V 96 21/09/2021 20894									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076212 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATI NT V 97 21/09/2021 40907									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076213 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATI NT V 98 21/09/2021 16170									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076214 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 99 21/09/2021 17503									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076215 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 100 21/09/2021 36063									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076216 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 101 21/09/2021 14437									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076217 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 102 21/09/2021 7101									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021076218 01/09/2021 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT									
00 NO SUB MAJOR HEAD ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED									
HEAD									
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 103 21/09/2021 7161									
01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021076226	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION					093 DISTRICT
00	NO SUB MAJOR HEAD												01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS													0000 00 NO DETAILED
HEAD													
13 OFFICE EXPENSES								22 REVENUE	AND REHABILITATI	NT V	107	21/09/2021	8816
01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR												
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092021076227	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION					093 DISTRICT
00	NO SUB MAJOR HEAD												01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS													0000 00 NO DETAILED
HEAD													
13 OFFICE EXPENSES								22 REVENUE	AND REHABILITATI	NT V	108	21/09/2021	3510
01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR												
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092021050858	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS					001 DIRECTION AND
80	GENERAL												01 DIRECTION
ADMINISTRATION													0000 00 NO DETAILED HEAD
10	POL OF OFFICE VEHICLES							21 PUBLIC WORKS		NT V	78	16/09/2021	20184 01077
EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR												
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN092021050859	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS					001 DIRECTION AND
80	GENERAL												01 DIRECTION
ADMINISTRATION													0000 00 NO DETAILED HEAD
10	POL OF OFFICE VEHICLES							21 PUBLIC WORKS		NT V	79	16/09/2021	17972 01077
EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR												
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN092021050861	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS					001 DIRECTION AND
80	GENERAL												01 DIRECTION
ADMINISTRATION													0000 00 NO DETAILED HEAD
94	WATER CHARGES							21 PUBLIC WORKS		NT V	81	16/09/2021	500000 01077
EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR												
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN092021003281	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS					001 DIRECTION AND
80	GENERAL												01 DIRECTION
ADMINISTRATION													0000 00 NO DETAILED HEAD
93	ELECTRICITY CHARGES							21 PUBLIC WORKS		NT V	71	09/09/2021	691000 01077
EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR												
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN092021003278	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS					001 DIRECTION AND
80	GENERAL												01 DIRECTION
ADMINISTRATION													0000 00 NO DETAILED HEAD
93	ELECTRICITY CHARGES							21 PUBLIC WORKS		NT V	68	06/09/2021	23980 01079
EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR												
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN092021050874	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS					001 DIRECTION AND
80	GENERAL												01 DIRECTION
ADMINISTRATION													0000 00 NO DETAILED HEAD
13	OFFICE EXPENSES							21 PUBLIC WORKS		NT V	94	16/09/2021	1500 01080
SUPERINTENDENT ENGINEER,CENTRAL	WORKS CIRCLE, PWD (B&R),AMRITSAR												
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN092021050863	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS					001 DIRECTION AND
80	GENERAL												01 DIRECTION
ADMINISTRATION													0000 00 NO DETAILED HEAD
13	OFFICE EXPENSES							21 PUBLIC WORKS		NT V	83	16/09/2021	5625 01079
EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR												
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN092021048868	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE					001 DIRECTION AND
00	NO SUB MAJOR HEAD												04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE
ADMINISTRATION													0000 99 NO DETAILED
DEPARTMENTS													
HEAD													
13 OFFICE EXPENSES								07 EXCISE AND TAXATION		NT V	8	15/09/2021	4520
02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA												
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021048869	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE					001 DIRECTION AND
00	NO SUB MAJOR HEAD												04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE
ADMINISTRATION													0000 99 NO DETAILED
DEPARTMENTS													
HEAD													
13 OFFICE EXPENSES								07 EXCISE AND TAXATION		NT V	9	16/09/2021	7130
02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA												
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021078211	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES					103 PROMOTION OF SMALL
00	NO SUB MAJOR HEAD												02 DISTRICT ADMINISTRATION
SAVINGS													0000 00 NO DETAILED HEAD
OFFICE EXPENSES								08 FINANCE		NT V	8	21/09/2021	4235 02023
DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA													
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092021078210	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES					103 PROMOTION OF SMALL
00	NO SUB MAJOR HEAD												02 DISTRICT ADMINISTRATION
SAVINGS													0000 00 NO DETAILED HEAD
TELEPHONE								08 FINANCE		NT V	7	20/09/2021	1356 02023
DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA													
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092021078209	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES					103 PROMOTION OF SMALL
00	NO SUB MAJOR HEAD												02 DISTRICT ADMINISTRATION
SAVINGS													0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES								08 FINANCE		NT V	6	20/09/2021	1900 02023
DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA													
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092021041439	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES					103 PROMOTION OF SMALL
00	NO SUB MAJOR HEAD												02 DISTRICT ADMINISTRATION
SAVINGS													0000 00 NO DETAILED HEAD
OTHER CONTRACTUAL SERVICES								08 FINANCE		NT V	2	06/09/2021	25000 02023
DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA													
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092021057091	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION					093 DISTRICT
00	NO SUB MAJOR HEAD												01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS													0000 00 NO DETAILED
HEAD													
13 OFFICE EXPENSES								22 REVENUE	AND REHABILITATI	NT V	75	15/09/2021	14056
02013	TEHSILDAR, TEHSILDAR, RAMPURA PHUL,BHATINDA												
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021057110	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE
00	NO SUB MAJOR HEAD												05 HONORARIUM TO LAMBARDARS
													0000 99 NO DETAILED HEAD
OTHER CHARGES								22 REVENUE	AND REHABILITATI	NT V	94	17/09/2021	621000 02012
TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA													
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021057109	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE
00	NO SUB MAJOR HEAD												05 HONORARIUM TO LAMBARDARS
													0000 99 NO DETAILED HEAD
OTHER CHARGES								22 REVENUE	AND REHABILITATI	NT V	93	17/09/2021	459000 02012
TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA													
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021057108	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE
00	NO SUB MAJOR HEAD												05 HONORARIUM TO LAMBARDARS
													0000 99 NO DETAILED HEAD
OTHER CHARGES								22 REVENUE	AND REHABILITATI	NT V	92	17/09/2021	450000 02012
TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA													
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021057107	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE
00	NO SUB MAJOR HEAD												05 HONORARIUM TO LAMBARDARS
													0000 99 NO DETAILED HEAD
OTHER CHARGES								22 REVENUE	AND REHABILITATI	NT V	91	17/09/2021	1321550 02014
TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA													
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021057128	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION					093 DISTRICT
00	NO SUB MAJOR HEAD												01 DISTRICT ESTABLISHMENTS
ESTABLISHMENTS													0000 00 NO DETAILED
HEAD													
13 OFFICE EXPENSES								22 REVENUE	AND REHABILITATI	NT V	112	21/0	

VN092021057126	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
09	REPAIR AND MAINTENANCE OF STAFF CARS					22	REVENUE	AND REHABILITATI	NT V	110	21/09/2021	12098
02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA											
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021057125	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
10	POL OF OFFICE VEHICLES					22	REVENUE	AND REHABILITATI	NT V	109	21/09/2021	20575
02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA											
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021057124	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
13	OFFICE EXPENSES					22	REVENUE	AND REHABILITATI	NT V	108	21/09/2021	8914
02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA											
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021057121	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
28	PROFESSIONAL SERVICES					22	REVENUE	AND REHABILITATI	NT V	105	21/09/2021	230000
02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA											
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021057120	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
09	REPAIR AND MAINTENANCE OF STAFF CARS					22	REVENUE	AND REHABILITATI	NT V	104	21/09/2021	1940
02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO, BHATINDA											
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021057119	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
10	POL OF OFFICE VEHICLES					22	REVENUE	AND REHABILITATI	NT V	103	21/09/2021	15089
02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO, BHATINDA											
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021057115	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
93	ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI	NT V	99	20/09/2021	40540
02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA											
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021057114	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
92	TELEPHONE					22	REVENUE	AND REHABILITATI	NT V	98	20/09/2021	1857
02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO, BHATINDA											
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021057113	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
28	PROFESSIONAL SERVICES					22	REVENUE	AND REHABILITATI	NT V	97	17/09/2021	215200
02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA											
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021057111	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
93	ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI	NT V	95	17/09/2021	101349
02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA											
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021057112	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
93	ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI	NT V	96	17/09/2021	766571
02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA											
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021057106	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
09	REPAIR AND MAINTENANCE OF STAFF CARS					22	REVENUE	AND REHABILITATI	NT V	90	16/09/2021	9985
02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA											
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021057105	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
13	OFFICE EXPENSES					22	REVENUE	AND REHABILITATI	NT V	89	16/09/2021	92953
02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA											
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021016861	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
92	TELEPHONE					22	REVENUE	AND REHABILITATI	NT V	61	03/09/2021	1691
02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA											
					6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021016862	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
28	PROFESSIONAL SERVICES					22	REVENUE	AND REHABILITATI	NT V	62	03/09/2021	198750
02013	TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA											
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021016870	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
28	PROFESSIONAL SERVICES					22	REVENUE	AND REHABILITATI	NT V	70	10/09/2021	150900
02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA											
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021057090	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
92	TELEPHONE					22	REVENUE	AND REHABILITATI	NT V	74	14/09/2021	2797
02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA											
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021057087	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
93	ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI	NT V	71	14/09/2021	12920
02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA											
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021057088	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
93	ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI	NT V	72	14/09/2021	34828
02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA											
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021057089	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS
											0000	00 NO DETAILED
HEAD												
93	ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI	NT V	73	14/09/2021	00661
02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA											
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021057092	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS						01	DISTRICT ESTABLISHMENTS

VCHR_DATA_0921.TXT									
HEAD								0000 00 NO DETAILED	
13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI	NT V 76	15/09/2021			3245	
02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057093 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI	NT V 77	15/09/2021			9514	
02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL,BHATINDA									
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021057094 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI	NT V 78	15/09/2021			15834	
02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057095 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI	NT V 79	15/09/2021			14535	
02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057096 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES		22 REVENUE	AND REHABILITATI	NT V 80	15/09/2021			16489	
02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057098 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		22 REVENUE	AND REHABILITATI	NT V 82	15/09/2021			530252	
02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057099 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
92 TELEPHONE		22 REVENUE	AND REHABILITATI	NT V 83	15/09/2021			60534	
02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057100 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI	NT V 84	15/09/2021			4000	
02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA									
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021057101 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI	NT V 85	15/09/2021			1500	
02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA									
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021057102 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES		22 REVENUE	AND REHABILITATI	NT V 86	15/09/2021			21523	
02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057103 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES		22 REVENUE	AND REHABILITATI	NT V 87	15/09/2021			4413	
02014 TEHSILDAR, TEHSILDAR, TALWANDI SABO,BHATINDA									
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021003337 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		21 PUBLIC WORKS		NT V 55	10/09/2021			30000 02044	
XEN,, ELECTRICAL DIVISION, PWD (B&R),BHATINDA									
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021045851 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		21 PUBLIC WORKS		NT V 67	21/09/2021			14006 02043	
XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA									
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021003305 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		21 PUBLIC WORKS		NT V 23	01/09/2021			1410 02316	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,								
VN092021045848 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		21 PUBLIC WORKS		NT V 64	21/09/2021			24788 02043	
XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA									
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021045849 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		21 PUBLIC WORKS		NT V 65	21/09/2021			19879 02043	
XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA									
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021045850 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		21 PUBLIC WORKS		NT V 66	21/09/2021			24903 02043	
XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA									
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021045846 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		21 PUBLIC WORKS		NT V 62	20/09/2021			14190 02043	
XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA									
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021045845 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
92 TELEPHONE		21 PUBLIC WORKS		NT V 61	20/09/2021			3676 02043	
XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA									
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021045844 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
92 TELEPHONE		21 PUBLIC WORKS		NT V 60	17/09/2021			1436 02044	
XEN,, ELECTRICAL DIVISION, PWD (B&R),BHATINDA									
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021045843 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		21 PUBLIC WORKS		NT V 59	15/09/2021			16349 02042	
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA									
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021045842 01/09/2021 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						001 DIRECTION AND	
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		21 PUBLIC WORKS		NT V 58	15/09/2021			21747 02044	
XEN,, ELECTRICAL DIVISION, PWD (B&R),BHATINDA									
	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								

VN092021045862 01/09/2021 N DC01 F Fully vouched Contingent Bill		0200	2059	PUBLIC WORKS					001 DIRECTION AND
80 GENERAL									
ADMINISTRATION						01 DIRECTION		0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES				21 PUBLIC WORKS	NT V 78	21/09/2021		50643 02316	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC		SO
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
CCO_ CCO									

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OFFICE EXPENSES SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH		VCHR_DATA_0921.TXT	10 GENERAL ADMINISTRATION	NT V 25	17/09/2021	29227 03003 DEPUTY
VN092021070703 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS					800 OTHER EXPENDITURE
		02 MISCELLANEOUS				0000 00 NO DETAILED HEAD
OFFICE EXPENSES SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 28	22/09/2021			23200 03003 DEPUTY
VN092021070704 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS					800 OTHER EXPENDITURE
		02 MISCELLANEOUS				0000 00 NO DETAILED HEAD
OFFICE EXPENSES SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 29	22/09/2021			23228 03003 DEPUTY
VN092021070705 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS					800 OTHER EXPENDITURE
		02 MISCELLANEOUS				0000 00 NO DETAILED HEAD
OFFICE EXPENSES SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 30	22/09/2021			95000 03003 DEPUTY
VN092021070706 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS					800 OTHER EXPENDITURE
		02 MISCELLANEOUS				0000 00 NO DETAILED HEAD
OFFICE EXPENSES SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 31	22/09/2021			27317 03003 DEPUTY
VN092021070707 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS					800 OTHER EXPENDITURE
		02 MISCELLANEOUS				0000 00 NO DETAILED HEAD
OFFICE EXPENSES SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 32	22/09/2021			63504 03003 DEPUTY
VN092021070708 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS					800 OTHER EXPENDITURE
		02 MISCELLANEOUS				0000 00 NO DETAILED HEAD
OFFICE EXPENSES SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 33	22/09/2021			91000 03003 DEPUTY
VN092021070683 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD HOSPITALITY EXPENSES	0300 2013 COUNCIL OF MINISTERS					104 ENTERTAINMENT AND 01 ENTERTAINMENT AND HOSPITALITY EXPENSES
						0000 00 NO DETAILED HEAD
HOSPITALITY AND ENTERTAINMENT SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 8	16/09/2021			41548 03003 DEPUTY
VN092021041453 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0300 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL
		01 DIRECTION				0000 00 NO DETAILED HEAD
WAGES SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 7	01/09/2021			8027 03027
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC
		SU SUB_HEAD_DESC				BDGT DT DTL_HEAD_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME
	CCO_ CCO					

VN092021041454 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0300 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL
		01 DIRECTION				0000 00 NO DETAILED HEAD
OTHER CONTRACTUAL SERVICES SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 8	06/09/2021			15000 03027
VN092021070170 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0300 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL
		01 DIRECTION				0000 00 NO DETAILED HEAD
TELEPHONE SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 9	13/09/2021			1778 03027
VN092021070171 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0300 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL
		01 DIRECTION				0000 00 NO DETAILED HEAD
POL OF OFFICE VEHICLES SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 10	16/09/2021			13794 03027
VN092021070172 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0300 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL
		01 DIRECTION				0000 00 NO DETAILED HEAD
OFFICE EXPENSES SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 11	16/09/2021			1482 03027
VN092021070173 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0300 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL
		01 DIRECTION				0000 00 NO DETAILED HEAD
POL OF OFFICE VEHICLES SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 12	16/09/2021			3986 03027
VN092021070866 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					090 SECRETARIAT
		01 GENERAL SERVICES SECRETARIAT				0000 00 NO DETAILED HEAD
POL OF OFFICE VEHICLES SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 227	16/09/2021			266914 03033
VN092021070867 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					090 SECRETARIAT
		01 GENERAL SERVICES SECRETARIAT				0000 00 NO DETAILED HEAD
OFFICE EXPENSES SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 228	16/09/2021			48994 03033
VN092021070885 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					090 SECRETARIAT
		01 GENERAL SERVICES SECRETARIAT				0000 00 NO DETAILED HEAD
TELEPHONE SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 277	24/09/2021			6637 03033
VN092021070887 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					090 SECRETARIAT
		01 GENERAL SERVICES SECRETARIAT				0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 279	29/09/2021			1897009 03033
VN092021070888 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					090 SECRETARIAT
		01 GENERAL SERVICES SECRETARIAT				0000 00 NO DETAILED HEAD
OFFICE EXPENSES SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 280	30/09/2021			38822 03033
VN092021070889 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					090 SECRETARIAT
		01 GENERAL SERVICES SECRETARIAT				0000 00 NO DETAILED HEAD
OFFICE EXPENSES SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 281	30/09/2021			50150 03033
VN092021015499 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES					092 OTHER OFFICES
		04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB				0000 00 NO DETAILED HEAD

VCHR_DATA_0921.TXT		33 GOVERNANCE REFORMS		NT V 120		09/09/2021		22333 03352 ASSTT.	
WAGES CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070801 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES 00 NO SUB MAJOR HEAD 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 33 GOVERNANCE REFORMS NT V 193 16/09/2021 3150 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070802 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES 00 NO SUB MAJOR HEAD 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 33 GOVERNANCE REFORMS NT V 194 16/09/2021 7978 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070787 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 179 16/09/2021 17936 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070796 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 09									
REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT V 188 16/09/2021 86570 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070798 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 190 16/09/2021 1499 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070821 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 10									
POL OF OFFICE VEHICLES 10 GENERAL ADMINISTRATION NT V 213 16/09/2021 296170 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070827 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92									
TELEPHONE 10 GENERAL ADMINISTRATION NT V 238 17/09/2021 15930 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070838 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 28									
PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 249 21/09/2021 1440728 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070853 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92									
TELEPHONE 22 REVENUE AND REHABILITATI NT V 264 22/09/2021 32105 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070858 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 219 16/09/2021 3410 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070859 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 220 16/09/2021 12980 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070860 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 221 16/09/2021 24500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070861 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 222 16/09/2021 6305 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070862 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 223 16/09/2021 26088 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070863 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 224 16/09/2021 95000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070734 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 93									
ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 126 13/09/2021 14837 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070804 01/09/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 196 16/09/2021 1298 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070805 01/09/2021 N DC01 F Fully vouched Contingent Bill 030									

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VN092021070813	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	
00	NO	SUB	MAJOR HEAD			01 REVENUE, EXCISE AND TAXATION		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES									
SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 205	16/09/2021	24987 03034	UNDER
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070814	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	
00	NO	SUB	MAJOR HEAD			01 REVENUE, EXCISE AND TAXATION		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES									
SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 206	16/09/2021	23196 03034	UNDER
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070800	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			092 OTHER OFFICES	
00	NO	SUB	MAJOR HEAD			25 CREATION OF DEPARTMENTAL INFRASTRUCTURE		0000 99 NO DETAILED HEAD	28
PROFESSIONAL SERVICES									
CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH					33 GOVERNANCE REFORMS	NT V 192	16/09/2021	173047 03352	ASSTT.
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015493	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			092 OTHER OFFICES	
00	NO	SUB	MAJOR HEAD			24 DEVELOPMENT AND IMPLEMENTATION OF INFORMATION		0000 99 NO DETAILED HEAD	
TECHNOLOGY PARKS AND KNOWLEDGE PARKS AND INFORMATION TECHNOLOGY ENABLED SERVICES INDUSTRY									
28 PROFESSIONAL SERVICES					33 GOVERNANCE REFORMS	NT V 114	06/09/2021	22040 03352	
ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070823	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	
00	NO	SUB	MAJOR HEAD			98 COMPUTERIZATION IN THE STATE		0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI	NT V 215	16/09/2021	22007 03034	
UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070832	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	92
TELEPHONE									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 243	17/09/2021	5388 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070836	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	92
TELEPHONE									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 247	20/09/2021	4451 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015478	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 99	03/09/2021	65000 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021015486	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 107	03/09/2021	60000 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070739	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 131	13/09/2021	420000 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070751	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 143	16/09/2021	362116 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070815	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	
00	NO	SUB	MAJOR HEAD			01 REVENUE, EXCISE AND TAXATION		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES									
SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 207	16/09/2021	4428 03034	UNDER
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070816	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	
00	NO	SUB	MAJOR HEAD			01 REVENUE, EXCISE AND TAXATION		0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS									
SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 208	16/09/2021	472 03034	UNDER
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070820	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	
00	NO	SUB	MAJOR HEAD			01 REVENUE, EXCISE AND TAXATION		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES									
SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 212	16/09/2021	179627 03034	UNDER
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070822	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	
00	NO	SUB	MAJOR HEAD			01 REVENUE, EXCISE AND TAXATION		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES									
SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 214	16/09/2021	6646 03034	UNDER
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070837	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	
00	NO	SUB	MAJOR HEAD			01 REVENUE, EXCISE AND TAXATION		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES									
SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 248	21/09/2021	2077 03034	UNDER
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070846	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 257	22/09/2021	176960 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070847	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 258	22/09/2021	24911 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070848	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 259	22/09/2021	324282 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070849	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 260	22/09/2021	1652 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070850	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 261	22/09/2021	76901 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070855	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	92
TELEPHONE									
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					10 GENERAL ADMINISTRATION	NT V 216	16/09/2021	10541 03033	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070856	01/09/2021	N DC01	F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
00	NO	SUB	MAJOR HEAD			01 GENERAL SERVICES SECRETARIAT		0000 00 NO DETAILED HEAD	

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TELEPHONE SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 217	16/09/2021	8850 03033	92			
VN092021070857 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	92			
TELEPHONE SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 218	16/09/2021	33142 03033	92			
VN092021070864 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	09			
REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 225	16/09/2021	76824 03033	09			
VN092021070865 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	13			
OFFICE EXPENSES SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 226	16/09/2021	54038 03033	13			
VN092021077599 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0300 2057 SUPPLIES AND DISPOSALS			101 PURCHASE 01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD	26			
ADVERTISING AND PUBLICITY ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 11	16/09/2021	7544 03062	26			
VN092021077598 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0300 2057 SUPPLIES AND DISPOSALS			101 PURCHASE 01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD	26			
ADVERTISING AND PUBLICITY ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 10	16/09/2021	15836 03062	26			
VN092021077597 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0300 2057 SUPPLIES AND DISPOSALS			101 PURCHASE 01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD	26			
ADVERTISING AND PUBLICITY ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 9	16/09/2021	21381 03062	26			
VN092021077600 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0300 2057 SUPPLIES AND DISPOSALS			101 PURCHASE 01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD	26			
ADVERTISING AND PUBLICITY ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 12	16/09/2021	20556 03062	26			
VN092021039083 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0300 2057 SUPPLIES AND DISPOSALS			101 PURCHASE 01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD	92			
TELEPHONE ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 8	03/09/2021	3311 03062	92			
VN092021077601 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0300 2057 SUPPLIES AND DISPOSALS			101 PURCHASE 01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD	93			
ELECTRICITY CHARGES ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 13	24/09/2021	15456 03062	93			
VN092021068237 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION		0300 2059 PUBLIC WORKS			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 112	16/09/2021	20400 03072				
VN092021068252 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION		0300 2059 PUBLIC WORKS			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 127	17/09/2021	3000 03072				
VN092021068261 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION		0300 2059 PUBLIC WORKS			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD				
92 TELEPHONE SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 136	20/09/2021	2780 03070				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC	S0			
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				
CCO_ CCO									

VN092021068270 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION		0300 2059 PUBLIC WORKS			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 145	22/09/2021	90000 03074				
VN092021068300 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION		0300 2059 PUBLIC WORKS			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 98	16/09/2021	442900 03074				
VN092021068245 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION		0300 2059 PUBLIC WORKS			001 DIRECTION AND 06 ARCHITECTURE 0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,		21 PUBLIC WORKS	NT V 120	16/09/2021	10267 03075				
VN092021068246 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION		0300 2059 PUBLIC WORKS			001 DIRECTION AND 06 ARCHITECTURE 0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,		21 PUBLIC WORKS	NT V 121	16/09/2021	981 03075				
VN092021068247 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION		0300 2059 PUBLIC WORKS			001 DIRECTION AND 06 ARCHITECTURE 0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,		21 PUBLIC WORKS	NT V 122	16/09/2021	41250 03075				
VN092021068248 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION		0300 2059 PUBLIC WORKS			001 DIRECTION AND 06 ARCHITECTURE 0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,		21 PUBLIC WORKS	NT V 123	16/09/2021	2650 03075				
VN092021068249 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION		0300 2059 PUBLIC WORKS			001 DIRECTION AND 06 ARCHITECTURE 0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,		21 PUBLIC WORKS	NT V 124	16/09/2021	20609 03075				
VN092021060250 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION		0300 2059 PUBLIC WORKS			001 DIRECTION AND 06 ARCHITECTURE 0000 00 NO DETAILED HEAD				

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13 OFFICE EXPENSES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 125	16/09/2021	10500	03075		
VN092021068253 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-02, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 120	17/09/2021	12953	03076 SR.		
VN092021068254 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-02, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 129	17/09/2021	12953	03076 SR.		
VN092021068255 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-02, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 130	17/09/2021	18974	03076 SR.		
VN092021068256 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-02, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 131	17/09/2021	38859	03076 SR.		
VN092021068264 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 139	21/09/2021	18968	03075		
VN092021068265 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-02, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 140	21/09/2021	2561	03076 SR.		
VN092021068260 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-02, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 143	21/09/2021	603	03076 SR.		
VN092021068277 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 75	13/09/2021	6216	03075		
VN092021068278 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
94 WATER CHARGES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 76	13/09/2021	822	03075		
VN092021068279 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 77	13/09/2021	7185	03075		
VN092021068280 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 78	13/09/2021	40320	03075		
VN092021068290 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-02, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 88	15/09/2021	4046	03076 SR.		
VN092021003393 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					06 ARCHITECTURE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
94 WATER CHARGES ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 00-02, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 56	06/09/2021	4669	03076 SR.		
VN092021068236 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 111	16/09/2021	17433	03072		
VN092021068235 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 110	16/09/2021	17420	03072		
VN092021068234 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 109	16/09/2021	16853	03072		
VN092021068233 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 2059 PUBLIC WORKS					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 108	16/09/2021	22517	03072		
VN092021068271 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	0300 2059 PUBLIC WORKS					19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 146	22/09/2021	64440	03074		
VN092021068224 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	0300 2059 PUBLIC WORKS					19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 99	16/09/2021	32468	03074		
VN092021068226 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	0300 2059 PUBLIC WORKS					19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 101	16/09/2021	48168	03074		
VN092021079439 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2075 MISCELLANEOUS GENERAL SERVICES					01 PRIZES	103 STATE LOTTERIES 0000 00 NO DETAILED HEAD
OTHER CHARGES STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	08 FINANCE	NT V 39	21/09/2021	600000	03080 PUNJAB		50
VN092021079446 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2075 MISCELLANEOUS GENERAL SERVICES					02 DIRECTION AND ADMINISTRATION	103 STATE LOTTERIES 0000 99 NO DETAILED HEAD
ADVERTISING AND PUBLICITY STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	08 FINANCE	NT V 46	22/09/2021	193430	03080 PUNJAB		26

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OFFICE EXPENSES STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				08 FINANCE	NT V 33	16/09/2021	0000 99 NO DETAILED HEAD	13	2429 03088 PUNJAB
VN092021079434 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	13	
OFFICE EXPENSES STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				08 FINANCE	NT V 34	16/09/2021	944 03088 PUNJAB	13	
VN092021079435 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	13	
OFFICE EXPENSES STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				08 FINANCE	NT V 35	16/09/2021	1536 03088 PUNJAB	13	
VN092021079436 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	13	
OFFICE EXPENSES STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				08 FINANCE	NT V 36	16/09/2021	9946 03088 PUNJAB	13	
VN092021079437 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	13	
OFFICE EXPENSES STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				08 FINANCE	NT V 37	16/09/2021	32344 03088 PUNJAB	13	
VN092021079440 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	26	
ADVERTISING AND PUBLICITY STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				08 FINANCE	NT V 40	21/09/2021	33995 03088 PUNJAB	26	
VN092021079441 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	26	
ADVERTISING AND PUBLICITY STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				08 FINANCE	NT V 41	21/09/2021	113320 03088 PUNJAB	26	
VN092021079442 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	26	
ADVERTISING AND PUBLICITY STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				08 FINANCE	NT V 42	21/09/2021	98001 03088 PUNJAB	26	
VN092021079443 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES			103 STATE LOTTERIES 01 PRIZES 0000 00 NO DETAILED HEAD	50	
OTHER CHARGES STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				08 FINANCE	NT V 43	21/09/2021	50000 03088 PUNJAB	50	
VN092021039802 01/09/2021 N DC01 F Fully vouched Contingent Bill 01 OFFICE BUILDINGS ADMINISTRATION				0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS			001 DIRECTION AND 01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				01 AGRICULTURE	NT V 10	10/09/2021	111783 03323		
VN092021048873 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				0400 2039 STATE EXCISE 07 EXCISE AND TAXATION	NT V 8	15/09/2021	38000	001 DIRECTION AND 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE 0000 99 NO DETAILED	
VN092021048872 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				0400 2039 STATE EXCISE 07 EXCISE AND TAXATION	NT V 7	15/09/2021	16140	001 DIRECTION AND 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE 0000 99 NO DETAILED	
VN092021048874 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				0400 2039 STATE EXCISE 07 EXCISE AND TAXATION	NT V 9	15/09/2021	38500	001 DIRECTION AND 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE 0000 99 NO DETAILED	
VN092021078185 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS				0400 2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES DISTRICT SAVING OFFICER,FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 4	16/09/2021	900 04049 SR.	13	
VN092021078184 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS				0400 2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	92	
TELEPHONE DISTRICT SAVING OFFICER,FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 3	16/09/2021	471 04049 SR.	92	
VN092021041455 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS				0400 2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES DISTRICT SAVING OFFICER,FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 1	06/09/2021			

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VN092021045865 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 OTHER BUILDINGS REPAIRS	0400 2059 PUBLIC WORKS				053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 25	13/09/2021		12080 04089
VN092021045870 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 OTHER BUILDINGS REPAIRS	0400 2059 PUBLIC WORKS			053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
27 MINOR WORKS XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 30	15/09/2021		6861 04089
VN092021045867 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 OTHER BUILDINGS REPAIRS	0400 2059 PUBLIC WORKS			053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
27 MINOR WORKS XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 27	15/09/2021		13555 04089
VN092021045877 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 OTHER BUILDINGS REPAIRS	0400 2059 PUBLIC WORKS			053 MAINTENANCE AND 11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
27 MINOR WORKS XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 37	16/09/2021		6705 04089
VN092021045066 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION	0400 2059 PUBLIC WORKS			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 26	15/09/2021		10200 04089
VN092021078186 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0500 2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	92
TELEPHONE DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 3	16/09/2021		860 05016 DEPUTY
VN092021041458 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0500 2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 2	10/09/2021		10000 05016 DEPUTY
VN092021057507 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 87	29/09/2021		73492
VN092021057488 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 94 WATER CHARGES 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 68	16/09/2021		0
VN092021057487 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 10 POL OF OFFICE VEHICLES 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 67	15/09/2021		39748
VN092021057486 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 13 OFFICE EXPENSES 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 66	15/09/2021		19600
VN092021057485 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 92 TELEPHONE 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 65	15/09/2021		3147
VN092021057484 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 92 TELEPHONE 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 64	15/09/2021		6640
VN092021057483 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 13 OFFICE EXPENSES 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 63	15/09/2021		21730
VN092021016914 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 28 PROFESSIONAL SERVICES 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 37	03/09/2021		131250
VN092021016913 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 92 TELEPHONE 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 36	03/09/2021		3488
VN092021016915 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 28 PROFESSIONAL SERVICES 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 38	03/09/2021		78750
VN092021016916 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 39	03/09/2021		20349
VN092021016947 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 29	01/09/2021		15898
VN092021057491 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 71	16/09/2021		0
VN092021057492 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
HEAD 13 OFFICE EXPENSES 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 72	16/09/2021		0

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VN092021057493	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					22	REVENUE	AND REHABILITATI	NT V 73
05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB							16/09/2021	0
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057494	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
94	WATER CHARGES					22	REVENUE	AND REHABILITATI	NT V 74
05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB							16/09/2021	1400
	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021057495	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
94	WATER CHARGES					22	REVENUE	AND REHABILITATI	NT V 75
05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB							16/09/2021	2250
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
SM	SM_HEAD_DESC								
								SU SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	SQ
SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
	CCO_	CCO							

VN092021057496	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
92	TELEPHONE					22	REVENUE	AND REHABILITATI	NT V 76
05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB							20/09/2021	255
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057500	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
10	POL OF OFFICE VEHICLES					22	REVENUE	AND REHABILITATI	NT V 80
05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB							21/09/2021	72049
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057501	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
10	POL OF OFFICE VEHICLES					22	REVENUE	AND REHABILITATI	NT V 81
05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB							21/09/2021	18595
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057503	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
92	TELEPHONE					22	REVENUE	AND REHABILITATI	NT V 83
05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB							21/09/2021	7165
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057504	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI	NT V 84
05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB							21/09/2021	70270
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057505	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI	NT V 85
05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB							24/09/2021	96570
	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021057506	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI	NT V 86
05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB							29/09/2021	82364
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057489	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
94	WATER CHARGES					22	REVENUE	AND REHABILITATI	NT V 69
05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB							16/09/2021	0
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057508	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI	NT V 88
05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB							30/09/2021	19606
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057462	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI	NT V 42
05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB							14/09/2021	6074
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057463	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					22	REVENUE	AND REHABILITATI	NT V 43
05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB							15/09/2021	8602
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057464	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
92	TELEPHONE					22	REVENUE	AND REHABILITATI	NT V 44
05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB							15/09/2021	160
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057465	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					22	REVENUE	AND REHABILITATI	NT V 45
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB							15/09/2021	9800
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057466	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					22	REVENUE	AND REHABILITATI	NT V 46
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB							15/09/2021	825
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057467	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED
HEAD									
10	POL OF OFFICE VEHICLES					22	REVENUE	AND REHABILITATI	NT V 47
05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB							15/09/2021	31428
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021057468	01/09/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	
00	NO	SUB	MAJOR	HEAD	ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
								0000	00 NO DETAILED

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HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 48	15/09/2021	30925					
05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057469 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	92 TELEPHONE	22 REVENUE AND REHABILITATI NT V 49	15/09/2021	800					
05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057470 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	13 OFFICE EXPENSES	22 REVENUE AND REHABILITATI NT V 50	15/09/2021	825					
05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057471 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 51	15/09/2021	16210					
05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057472 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	13 OFFICE EXPENSES	22 REVENUE AND REHABILITATI NT V 52	15/09/2021	8050					
05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057474 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	13 OFFICE EXPENSES	22 REVENUE AND REHABILITATI NT V 54	15/09/2021	450					
05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057475 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	13 OFFICE EXPENSES	22 REVENUE AND REHABILITATI NT V 55	15/09/2021	800					
05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057476 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	13 OFFICE EXPENSES	22 REVENUE AND REHABILITATI NT V 56	15/09/2021	12250					
05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057477 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 57	15/09/2021	41660					
05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021057481 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 61	15/09/2021	17232					
05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057479 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	13 OFFICE EXPENSES	22 REVENUE AND REHABILITATI NT V 59	15/09/2021	20000					
05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057480 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 60	15/09/2021	9958					
05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021057482 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD	093 DISTRICT								
ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS								
	0000 00 NO DETAILED								
HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 62	15/09/2021	43879					
05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021045879 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS								
80 GENERAL ADMINISTRATION	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES	21 PUBLIC WORKS	NT V 16	14/09/2021	160000 05207					
EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021045880 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS								
80 GENERAL ADMINISTRATION	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES	21 PUBLIC WORKS	NT V 17	16/09/2021	3998 05207					
EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021045885 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS								
80 GENERAL ADMINISTRATION	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES	21 PUBLIC WORKS	NT V 22	16/09/2021	26889 05207					
EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021045884 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS								
80 GENERAL ADMINISTRATION	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES	21 PUBLIC WORKS	NT V 21	16/09/2021	25663 05207					
EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021045883 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS								
80 GENERAL ADMINISTRATION	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES	21 PUBLIC WORKS	NT V 20	16/09/2021	23011 05207					
EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021045882 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS								
80 GENERAL ADMINISTRATION	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES	21 PUBLIC WORKS	NT V 19	16/09/2021	5656 05207					
EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021045881 01/09/2021 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS								
80 GENERAL ADMINISTRATION	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES	21 PUBLIC WORKS	NT V 18	16/09/2021	18000 05248					
EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021042091 01/09/2021 N DC01 F Fully vouched Contingent Bill	0600 2029 LAND REVENUE								
00 NO SUB MAJOR HEAD	103 LAND RECORDS								
	02 DISTRICT ESTABLISHMENT								
	0000 00 NO DETAILED HEAD								
SCHOLARSHIPS STIPENDS	22 REVENUE AND REHABILITATI NT V 27	06/09/2021	30000 06015	34					
TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021042090 01/09/2021 N DC01 F Fully vouched Contingent Bill	0600 2029 LAND REVENUE								
00 NO SUB MAJOR HEAD	103 LAND RECORDS								
	02 DISTRICT ESTABLISHMENT								
	0000 00 NO DETAILED HEAD								
SCHOLARSHIPS STIPENDS	22 REVENUE AND REHABILITATI NT V 26	06/09/2021	30000 06013	34					
TEHSILDAR, ABOHAR,FEROZEPUR									

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021048879	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2039	STATE EXCISE				
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE	
DEPARTMENTS								0000 99 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES					07 EXCISE AND TAXATION	NT V 11	15/09/2021	28616	
06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021048880	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2039	STATE EXCISE				
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE	
DEPARTMENTS								0000 99 NO DETAILED	
HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					07 EXCISE AND TAXATION	NT V 12	15/09/2021	9030	
06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021048881	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2039	STATE EXCISE				
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					07 EXCISE AND TAXATION	NT V 13	15/09/2021	10595	06029
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021078188	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES				
00 NO SUB MAJOR HEAD								103 PROMOTION OF SMALL	
SAVINGS								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					08 FINANCE	NT V 5	15/09/2021	7848	06036 SR.
DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021078187	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES				
00 NO SUB MAJOR HEAD								103 PROMOTION OF SMALL	
SAVINGS								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
TELEPHONE					08 FINANCE	NT V 4	15/09/2021	240	06036 SR.
DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021041469	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES				
00 NO SUB MAJOR HEAD								103 PROMOTION OF SMALL	
SAVINGS								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES					08 FINANCE	NT V 3	06/09/2021	15000	06036 SR.
DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021041468	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES				
00 NO SUB MAJOR HEAD								103 PROMOTION OF SMALL	
SAVINGS								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES					08 FINANCE	NT V 2	06/09/2021	10000	06036 SR.
DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021050075	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI	NT V 193	21/09/2021	7500	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050076	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI	NT V 194	21/09/2021	37094	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050077	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI	NT V 195	21/09/2021	184932	
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050078	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI	NT V 196	21/09/2021	11015	
06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050079	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI	NT V 197	21/09/2021	49129	
06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050013	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								101 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
REPAIR AND MAINTENANCE OF STAFF CARS					22 REVENUE AND REHABILITATI	NT V 131	15/09/2021	730	06042
ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050014	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								101 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI	NT V 132	15/09/2021	21216	06039
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050015	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								101 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
HOSPITALITY AND ENTERTAINMENT					22 REVENUE AND REHABILITATI	NT V 133	15/09/2021	750	06039
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050023	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								101 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
TELEPHONE					22 REVENUE AND REHABILITATI	NT V 141	15/09/2021	2915	06039
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050050	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								101 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
TELEPHONE					22 REVENUE AND REHABILITATI	NT V 168	20/09/2021	2978	06039
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050061	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								101 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES					22 REVENUE AND REHABILITATI	NT V 179	21/09/2021	60581	06039
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050068	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								101 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI	NT V 186	21/09/2021	18580	06039
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021017000	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								101 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI	NT V 49	01/09/2021	14710	06039
SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021050043	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 161	17/09/2021	2041500	06724
TEHSILDAR, GURU HARSHAHI, FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021050046	01/09/2021	N DC01 F Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	

VCHR_DATA_0921.TXT									
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 164	17/09/2021	57500 06015		
TEHSILDAR,, FEROZEPUR,FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021058047 01/09/2021 N DC01 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION				800	OTHER EXPENDITURE
					05	HONORARIUM TO LAMBARDARS	0000 99 NO DETAILED HEAD		
									50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 165	17/09/2021	7000 06015		
TEHSILDAR,, FEROZEPUR,FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021017051 01/09/2021 N DC01 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION				093	DISTRICT
ESTABLISHMENTS							01	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED
HEAD									
28 PROFESSIONAL SERVICES		22	REVENUE	AND REHABILITATI	NT V 100	06/09/2021	153750		
06010 TEHSILDAR,FAZILKA,FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021017060 01/09/2021 N DC01 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION				093	DISTRICT
ESTABLISHMENTS							01	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES		22	REVENUE	AND REHABILITATI	NT V 109	10/09/2021	73253		
06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021017057 01/09/2021 N DC01 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION				093	DISTRICT
ESTABLISHMENTS							01	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED
HEAD									
28 PROFESSIONAL SERVICES		22	REVENUE	AND REHABILITATI	NT V 106	10/09/2021	15345		
06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017058 01/09/2021 N DC01 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION				093	DISTRICT
ESTABLISHMENTS							01	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED
HEAD									
28 PROFESSIONAL SERVICES		22	REVENUE	AND REHABILITATI	NT V 107	10/09/2021	100000		
06017 TEHSILDAR, JALALABAD,FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021017059 01/09/2021 N DC01 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION				093	DISTRICT
ESTABLISHMENTS							01	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED
HEAD									
28 PROFESSIONAL SERVICES		22	REVENUE	AND REHABILITATI	NT V 108	10/09/2021	68562		
06017 TEHSILDAR, JALALABAD,FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021017061 01/09/2021 N DC01 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION				093	DISTRICT
ESTABLISHMENTS							01	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES		22	REVENUE	AND REHABILITATI	NT V 110	10/09/2021	23544		
06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021017032 01/09/2021 N DC01 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION				093	DISTRICT
ESTABLISHMENTS							01	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED
HEAD									
28 PROFESSIONAL SERVICES		22	REVENUE	AND REHABILITATI	NT V 81	03/09/2021	29401		
06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017033 01/09/2021 N DC01 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION				093	DISTRICT
ESTABLISHMENTS							01	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES		22	REVENUE	AND REHABILITATI	NT V 82	03/09/2021	77916		
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021017034 01/09/2021 N DC01 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		0600	2053	DISTRICT ADMINISTRATION				093	DISTRICT
ESTABLISHMENTS							01	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED
HEAD									
92 TELEPHONE		22	REVENUE	AND REHABILITATI	NT V 83	03/09/2021	2833		
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC		
						BDGT DT DTL_HEAD_DESC	SO		
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME	
CC0_ CC0									

06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN092021050039 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 157 15/09/2021 11170
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN092021050040 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 158 15/09/2021 14240
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN092021050045 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 163 17/09/2021 23544
06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN092021050049 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 167 20/09/2021 1614
06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN092021050048 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 166 17/09/2021 832500
06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN092021050051 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 169 20/09/2021 46670
06017 TEHSILDAR, JALALABAD, FEROZEPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN092021050052 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 170 20/09/2021 33680
06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN092021050053 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 171 21/09/2021 3214
06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN092021050073 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 191 21/09/2021 17899
06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN092021050074 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 192 21/09/2021 32788
06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN092021003471 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 001 DIRECTION AND
00 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 38 01/09/2021 15720 06408
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN092021003472 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 001 DIRECTION AND
00 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 39 01/09/2021 8348 06063
XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN092021045089 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 001 DIRECTION AND
00 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 65 15/09/2021 62794 06296
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN092021045092 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 001 DIRECTION AND
00 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 68 15/09/2021 76573 06296
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN092021045094 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 001 DIRECTION AND
00 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
92 TELEPHONE 21 PUBLIC WORKS NT V 70 15/09/2021 1001 06445
SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN092021045093 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 001 DIRECTION AND
00 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
92 TELEPHONE 21 PUBLIC WORKS NT V 69 15/09/2021 1022 06057
SUPERINTENDING ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN092021045097 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 001 DIRECTION AND
00 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 73 15/09/2021 2000 06408
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN092021045098 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 001 DIRECTION AND
00 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
92 TELEPHONE 21 PUBLIC WORKS NT V 74 20/09/2021 1233 06296
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN092021045099 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 001 DIRECTION AND
00 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 75 20/09/2021 14388 06296
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN092021045900 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 001 DIRECTION AND
00 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 76 21/09/2021 50117 06296
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN092021045096 01/09/2021 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 001 DIRECTION AND
00 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 72 15/09/2021 4225 06408
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN092021048887 01/09/2021 N DC01 F Fully vouched Contingent Bill										0700		2039 STATE EXCISE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VCHR_DATA_0921.TXT									

VN092021048137	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI	NT V 98	15/09/2021		17382
07009 TEHSILDAR, GURDASPUR, GURDASPUR									
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021048136	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI	NT V 97	15/09/2021		147048
07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR									
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021048135	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					22 REVENUE AND REHABILITATI	NT V 96	15/09/2021		26150
07009 TEHSILDAR, GURDASPUR, GURDASPUR									
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021015772	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI	NT V 70	08/09/2021		25750
07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR									
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021048152	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE	
ESTABLISHMENTS								0000 01 PURCHASE OF	
COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI	NT V 113	22/09/2021		24050
07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR									
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021048134	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION			093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI	NT V 95	15/09/2021		33913
07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR									
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021003505	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					21 PUBLIC WORKS	NT V 10	01/09/2021		4270 07038
XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045904	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 50	15/09/2021		34364 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045905	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 51	15/09/2021		22365 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045906	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 52	15/09/2021		2746 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045907	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 53	15/09/2021		18612 07038
XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045909	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 55	15/09/2021		65000 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045914	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 60	21/09/2021		5900 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045913	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES					21 PUBLIC WORKS	NT V 59	21/09/2021		36257 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045919	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 65	21/09/2021		4267 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045918	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 64	21/09/2021		7410 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045917	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 63	21/09/2021		750 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045916	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 62	21/09/2021		1900 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045915	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 61	21/09/2021		4100 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021045910	01/09/2021	N DC01	F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS			001 DIRECTION AND	
00 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 56	15/09/2021		36000 07036
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR									
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021041472	01/09/2021	N DC01	F Fully vouched Contingent Bill	0800	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL	
00 NO SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION	
SAVINGS								0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES					08 FINANCE	NT V 1	06/09/2021		25000 08026
DISTRICT SAVINGS OFFICER, SMALL SAVINGS, HOSHIARPUR, HOSHIARPUR									30
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021078192	01/09/2021	N DC01	F Fully vouched Contingent Bill	0800	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL	
00 NO SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION	
SAVINGS								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					08 FINANCE	NT V 3	15/09/2021		3060 08026
									93

VCHR_DATA_0921.TXT
DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092021078191 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL
00 NO SUB MAJOR HEAD 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92
SAVINGS
TELEPHONE 08 FINANCE NT V 2 15/09/2021 814 08026
DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092021077189 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 22 REVENUE AND REHABILITATI NT V 62 15/09/2021 17000
13 OFFICE EXPENSES
08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021077191 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 22 REVENUE AND REHABILITATI NT V 64 15/09/2021 2050
13 OFFICE EXPENSES
08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021077192 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 22 REVENUE AND REHABILITATI NT V 65 15/09/2021 376
92 TELEPHONE
08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021077193 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 22 REVENUE AND REHABILITATI NT V 66 15/09/2021 7000
13 OFFICE EXPENSES
08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021077194 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 22 REVENUE AND REHABILITATI NT V 67 17/09/2021 645000
28 PROFESSIONAL SERVICES
08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092021077195 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 22 REVENUE AND REHABILITATI NT V 68 20/09/2021 375
92 TELEPHONE
08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021015906 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 22 REVENUE AND REHABILITATI NT V 60 06/09/2021 212780
93 ELECTRICITY CHARGES
08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092021015847 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 22 REVENUE AND REHABILITATI NT V 1 01/09/2021 10940
09 REPAIR AND MAINTENANCE OF STAFF CARS
08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021068820 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 84 15/09/2021 4015 08045
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092021068850 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
50 OTHER CHARGES 21 PUBLIC WORKS NT C 114 22/09/2021 465000 08671
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092021068849 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 113 22/09/2021 82457 08671
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092021068848 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 112 22/09/2021 28716 08671
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092021068847 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 111 22/09/2021 116581 08671
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092021068846 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 110 21/09/2021 9460 08050
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092021068844 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 108 16/09/2021 38920 08048
EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092021068843 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 107 16/09/2021 55163 08048
EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092021068842 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 106 16/09/2021 413013 08048
EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092021068845 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 109 21/09/2021 6162 08670
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092021068841 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 105 16/09/2021 14974 08670
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092021068840 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD
ADMINISTRATION
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 104 16/09/2021 22970 08670
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN092021068839 01/09/2021 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 001 DIRECTION AND
80 GENERAL 01 DIRECTION

VN092021068825 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION				0800	2059	PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS		NT V 89	15/09/2021	2850 08045
VN092021068826 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION				0800	2059	PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS		NT V 90	15/09/2021	3100 08045
VN092021068827 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION				0800	2059	PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS		NT V 91	15/09/2021	6274 08045
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC					
							SU SUB_HEAD_DESC		MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	
CC0_ CC0									

VN092021082733 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2029 LAND REVENUE			01 SUPERINTENDENCE	103 LAND RECORDS	
					0000 00 NO DETAILED HEAD	02
WAGES DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 42	14/09/2021		55361 09015	DEPUTY
VN092021082732 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2029 LAND REVENUE			01 SUPERINTENDENCE	103 LAND RECORDS	
					0000 00 NO DETAILED HEAD	02
WAGES DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 41	14/09/2021		55361 09015	DEPUTY
VN092021050970 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2039 STATE EXCISE			01 DISTRICT ESTABLISHMENT	001 DIRECTION AND	
					0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 23	21/09/2021		8503 09047	
VN092021050965 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2039 STATE EXCISE			01 DISTRICT ESTABLISHMENT	001 DIRECTION AND	
					0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 18	15/09/2021		28799 09047	
VN092021050968 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD	0900 2039 STATE EXCISE			04 IMPROVEMENT OF THE INFRASTRUCTURE	001 DIRECTION AND	
					0000 99 NO DETAILED	
09 REPAIR AND MAINTENANCE OF STAFF CARS 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 21	21/09/2021		23254	
VN092021050969 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD	0900 2039 STATE EXCISE			04 IMPROVEMENT OF THE INFRASTRUCTURE	001 DIRECTION AND	
					0000 99 NO DETAILED	
10 POL OF OFFICE VEHICLES 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 22	21/09/2021		23560	
VN092021041478 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0900 2047 OTHER FISCAL SERVICES			02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL	
					0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 2	08/09/2021		25000 09056	
VN092021041479 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0900 2047 OTHER FISCAL SERVICES			02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL	
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 3	08/09/2021		1200 09056	
VN092021078194 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0900 2047 OTHER FISCAL SERVICES			02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL	
					0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 4	15/09/2021		1115 09056	
VN092021078195 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	0900 2047 OTHER FISCAL SERVICES			02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL	
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 5	15/09/2021		1780 09056	
VN092021079592 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	0900 2053 DISTRICT ADMINISTRATION			01 DISTRICT ESTABLISHMENTS	093 DISTRICT	
					0000 00 NO DETAILED	
13 OFFICE EXPENSES 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 108	15/09/2021		708	
VN092021079591 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	0900 2053 DISTRICT ADMINISTRATION			01 DISTRICT ESTABLISHMENTS	093 DISTRICT	
					0000 00 NO DETAILED	
09 REPAIR AND MAINTENANCE OF STAFF CARS 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 107	15/09/2021		430	
VN092021079600 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 116	15/09/2021		1350 09061	
VN092021079599 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 115	15/09/2021		760 09061	
VN092021079602 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 118	15/09/2021		2800 09061	
VN092021079601 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 117	15/09/2021		1755 09061	
VN092021079603 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 119	15/09/2021		1764 09061	
VN092021079604 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 120	15/09/2021		2850 09061	
VN092021079605 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD	92
TELEPHONE SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 121	15/09/2021		1887 09061	
VN092021079606 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			01 COMMISSIONERS	101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD	92
TELEPHONE SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 122	15/09/2021		564 09061	
VN092021079609 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD	50
OTHER CHARGES TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 125	17/09/2021		1081500 09019	
VN092021079608 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD	50
OTHER CHARGES TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 124	17/09/2021		160500 09036	

VN092021079611	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION			05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE	
00 NO SUB MAJOR HEAD							0000 99 NO DETAILED HEAD		50
OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 127	17/09/2021		112500 09014	
TEHSILDAR, NAKODAR, JALANDHAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079618	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 134	21/09/2021			5259
09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021079619	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 135	21/09/2021			2985
09022 TEHSILDAR, SHAHKOT, JALANDHAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079620	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 136	21/09/2021			22015
09022 TEHSILDAR, SHAHKOT, JALANDHAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079624	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 140	21/09/2021			7651
09036 TEHSILDAR, JALANDHAR - II, JALANDHAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079590	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 106	15/09/2021			17922
09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021079589	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 105	15/09/2021			12869
09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079588	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 104	15/09/2021			26688
09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021079587	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 103	15/09/2021			61000
09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079586	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 102	15/09/2021			12739
09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079585	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 101	15/09/2021			42149
09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079565	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 81	10/09/2021			6452
09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079566	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 82	10/09/2021			160665
09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021079547	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 63	03/09/2021			513000
09022 TEHSILDAR, SHAHKOT, JALANDHAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079616	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 132	21/09/2021			716
09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021079617	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 133	21/09/2021			8443
09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021079615	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 131	21/09/2021			5000
09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021079614	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 130	20/09/2021			473
09018 TEHSILDAR, PHILLLAUR, JALANDHAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021079598	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 114	15/09/2021			6490
09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLLAUR, JALANDHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021079597	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 113	15/09/2021			2578
09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021079596	01/09/2021	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT	
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD				22 REVENUE AND REHABILITATI	NT V 112	15/09/2021			885
13 OFFICE EXPENSES									

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10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 88	15/09/2021	34192 09967					
VN092021050936 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
92 TELEPHONE SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 117	20/09/2021	1296 09099					
VN092021050933 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 114	15/09/2021	9842 09105					
VN092021050932 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 113	15/09/2021	9750 09105					
VN092021050931 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 112	15/09/2021	3776 09105					
VN092021050930 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 111	15/09/2021	2000 09966					
VN092021050937 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0900 2059 PUBLIC WORKS				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 118	21/09/2021	3820 09099					
VN092021079475 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2075 MISCELLANEOUS GENERAL SERVICES				06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 02 AT DISTRICT LEVEL	800 OTHER EXPENDITURE 0000 02 AT DISTRICT LEVEL	50		
OTHER CHARGES ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR,JALANDHAR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	10 GENERAL ADMINISTRATION	NT V 10	21/09/2021	52174 09939					
VN092021079474 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2075 MISCELLANEOUS GENERAL SERVICES				06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 02 AT DISTRICT LEVEL	800 OTHER EXPENDITURE 0000 02 AT DISTRICT LEVEL	50		
OTHER CHARGES ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR,JALANDHAR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	10 GENERAL ADMINISTRATION	NT V 9	21/09/2021	14426 09939					
VN092021079473 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2075 MISCELLANEOUS GENERAL SERVICES				06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 02 AT DISTRICT LEVEL	800 OTHER EXPENDITURE 0000 02 AT DISTRICT LEVEL	50		
OTHER CHARGES ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR,JALANDHAR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	10 GENERAL ADMINISTRATION	NT V 8	21/09/2021	10451 09939					
VN092021048889 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD	1000 2039 STATE EXCISE				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE 0000 99 NO DETAILED	001 DIRECTION AND 0000 99 NO DETAILED			
09 REPAIR AND MAINTENANCE OF STAFF CARS 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	16/09/2021	11000					
VN092021048888 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	15/09/2021	495 10016					
VN092021048891 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 9	21/09/2021	18408 10016					
VN092021048890 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2039 STATE EXCISE				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	21/09/2021	10620 10016					
VN092021041481 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	1000 2047 OTHER FISCAL SERVICES				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL 0000 00 NO DETAILED HEAD	94		
WATER CHARGES DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 2	03/09/2021	4000 10020					
VN092021070197 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	1000 2047 OTHER FISCAL SERVICES				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL 0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 4	15/09/2021	1950 10020					
VN092021041482 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	1000 2047 OTHER FISCAL SERVICES				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL 0000 00 NO DETAILED HEAD	30		
OTHER CONTRACTUAL SERVICES DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 3	10/09/2021	15000 10020					
VN092021041480 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	1000 2047 OTHER FISCAL SERVICES				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	103 PROMOTION OF SMALL 0000 00 NO DETAILED HEAD	93		
ELECTRICITY CHARGES DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 1	03/09/2021	3490 10020					
VN092021079730 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION				98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF	093 DISTRICT 0000 01 PURCHASE OF			
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 93	15/09/2021	6700					
VN092021079731 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION				98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF	093 DISTRICT 0000 01 PURCHASE OF			
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 94	15/09/2021	7800					
VN092021079728 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION				98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF	093 DISTRICT 0000 01 PURCHASE OF			
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 91	15/09/2021	12290					
VN092021079724 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION				98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF	093 DISTRICT 0000 01 PURCHASE OF			
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 87	15/09/2021	1800					
VN092021079719 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION				98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF	093 DISTRICT 0000 01 PURCHASE OF			

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COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 82	15/09/2021	8940				
VN092021079718 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT 98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF			
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 81	15/09/2021	3000				
VN092021079743 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT 98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF			
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 10024 SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 106	16/09/2021	5300				
VN092021079757 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD			
OTHER CHARGES TEHSILDAR, PHAGWARA, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 120	17/09/2021	57000 10012	50			
VN092021079756 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD			
OTHER CHARGES TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 119	17/09/2021	27000 10009	50			
VN092021079755 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD			
OTHER CHARGES TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 118	17/09/2021	27000 10009	50			
VN092021079754 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD			
OTHER CHARGES TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 117	17/09/2021	27000 10009	50			
VN092021079753 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD			
OTHER CHARGES TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 116	17/09/2021	45000 10009	50			
VN092021079752 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD			
OTHER CHARGES TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 115	17/09/2021	90000 10009	50			
VN092021079751 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD			
OTHER CHARGES TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 114	17/09/2021	117000 10009	50			
VN092021079750 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD			
OTHER CHARGES TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 113	17/09/2021	121500 10009	50			
VN092021079747 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD			
OTHER CHARGES TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 110	17/09/2021	274500 10009	50			
VN092021079748 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD			
OTHER CHARGES TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 111	17/09/2021	198000 10009	50			
VN092021079749 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD			
OTHER CHARGES TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 112	17/09/2021	85500 10009	50			
VN092021079723 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 13 OFFICE EXPENSES 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
			22 REVENUE AND REHABILITATI NT V 86	15/09/2021	9811				
VN092021079722 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 13 OFFICE EXPENSES 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
			22 REVENUE AND REHABILITATI NT V 85	15/09/2021	17775				
VN092021079721 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 13 OFFICE EXPENSES 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
			22 REVENUE AND REHABILITATI NT V 84	15/09/2021	7040				
VN092021079717 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 13 OFFICE EXPENSES 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
			22 REVENUE AND REHABILITATI NT V 80	15/09/2021	3000				
VN092021079714 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 93 ELECTRICITY CHARGES 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
			22 REVENUE AND REHABILITATI NT V 77	13/09/2021	7280				
VN092021079713 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 93 ELECTRICITY CHARGES 10012 TEHSILDAR, PHAGWARA, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
			22 REVENUE AND REHABILITATI NT V 76	09/09/2021	19074				
VN092021079710 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 28 PROFESSIONAL SERVICES 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
			22 REVENUE AND REHABILITATI NT V 73	09/09/2021	665000				
VN092021079709 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 93 ELECTRICITY CHARGES 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED			
			22 REVENUE AND REHABILITATI NT V 72	07/09/2021	8650				

VN092021079699 01/09/2021 N DC01 F Fully vouched Contingent Bill										1000	2053 DISTRICT ADMINISTRATION																												
00 NO SUB MAJOR HEAD ESTABLISHMENTS																				093 DISTRICT																			
																				01 DISTRICT ESTABLISHMENTS																			
																				0000 00 NO DETAILED																			
HEAD																																							
92 TELEPHONE										22 REVENUE AND REHABILITATI NT V 62										03/09/2021										706									
10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA																																							
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																																							
</																																							

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ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS					
HEAD				0000 00 NO DETAILED					
10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATI NT V 99	15/09/2021	30783				
10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079735 01/09/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS					
HEAD				0000 00 NO DETAILED					
10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATI NT V 98	15/09/2021	26638				
10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079732 01/09/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS				98 COMPUTERIZATION IN THE STATE					
COMPUTER RELATED HARDWARE				0000 01 PURCHASE OF					
13	OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 95	15/09/2021	1900				
10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021079729 01/09/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS				98 COMPUTERIZATION IN THE STATE					
COMPUTER RELATED HARDWARE				0000 01 PURCHASE OF					
13	OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 92	15/09/2021	14024				
10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021045921 01/09/2021 N DC01 F Fully vouched Contingent Bill				1000	2059 PUBLIC WORKS				
00 GENERAL				001 DIRECTION AND					
ADMINISTRATION				0000 00 NO DETAILED HEAD					
13	OFFICE EXPENSES	21	PUBLIC WORKS	NT V 21	15/09/2021	5000 10304			
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021045922 01/09/2021 N DC01 F Fully vouched Contingent Bill				1000	2059 PUBLIC WORKS				
00 GENERAL				001 DIRECTION AND					
ADMINISTRATION				0000 00 NO DETAILED HEAD					
10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT V 22	16/09/2021	3593 10303			
EXECUTIVE ENGINEER, CONST. DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021078140 01/09/2021 N DC01 F Fully vouched Contingent Bill				1000	2075 MISCELLANEOUS GENERAL SERVICES				
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE					
OTHER CHARGES				06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY					
COMMISSIONER, KAPURTHALA, KAPURTHALA				0000 02 AT DISTRICT LEVEL					
3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				10	GENERAL ADMINISTRATION	NT V 4	21/09/2021	5200	10047 DEPUTY
50									
VN092021078141 01/09/2021 N DC01 F Fully vouched Contingent Bill				1000	2075 MISCELLANEOUS GENERAL SERVICES				
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE					
OTHER CHARGES				06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY					
COMMISSIONER, KAPURTHALA, KAPURTHALA				0000 02 AT DISTRICT LEVEL					
3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				10	GENERAL ADMINISTRATION	NT V 5	21/09/2021	39650	10047 DEPUTY
50									
VN092021041492 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2047 OTHER FISCAL SERVICES				
00 NO SUB MAJOR HEAD				103 PROMOTION OF SMALL					
SAVINGS				02 DISTRICT ADMINISTRATION					
OTHER CONTRACTUAL SERVICES				0000 00 NO DETAILED HEAD					
DIRECTOR SMALL SAVINGS, LUDHIANA, LUDHIANA				30					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 2	10/09/2021	10000	11039 DEPUTY
50									
VN092021081191 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2047 OTHER FISCAL SERVICES				
00 NO SUB MAJOR HEAD				103 PROMOTION OF SMALL					
SAVINGS				02 DISTRICT ADMINISTRATION					
OFFICE EXPENSES				0000 00 NO DETAILED HEAD					
DIRECTOR SMALL SAVINGS, LUDHIANA, LUDHIANA				13					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08	FINANCE	NT V 3	15/09/2021	1200	11039 DEPUTY
50									
VN092021083317 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE					
OTHER CHARGES				05 HONORARIUM TO LAMBARDARS					
TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA				0000 99 NO DETAILED HEAD					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				22	REVENUE AND REHABILITATI NT V 123	17/09/2021	159000 11937		
50									
VN092021083318 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE					
OTHER CHARGES				05 HONORARIUM TO LAMBARDARS					
TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA				0000 99 NO DETAILED HEAD					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				22	REVENUE AND REHABILITATI NT V 124	17/09/2021	150000 11937		
50									
VN092021083319 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE					
OTHER CHARGES				05 HONORARIUM TO LAMBARDARS					
TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA				0000 99 NO DETAILED HEAD					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				22	REVENUE AND REHABILITATI NT V 125	17/09/2021	156000 11937		
50									
VN092021083320 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE					
OTHER CHARGES				05 HONORARIUM TO LAMBARDARS					
TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA				0000 99 NO DETAILED HEAD					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				22	REVENUE AND REHABILITATI NT V 126	17/09/2021	350838 11937		
50									
VN092021083290 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS					
HEAD				0000 00 NO DETAILED					
93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATI NT V 96	14/09/2021	294352				
11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021083291 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS					
HEAD				0000 00 NO DETAILED					
10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATI NT V 97	15/09/2021	69553				
11047	S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021083292 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS					
HEAD				0000 00 NO DETAILED					
13	OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 98	15/09/2021	10721				
11047	S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021083293 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS					
HEAD				0000 00 NO DETAILED					
09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATI NT V 99	15/09/2021	6501				
11047	S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021083294 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS					
HEAD				0000 00 NO DETAILED					
13	OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 100	15/09/2021	11904				
11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021083295 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS					
HEAD				0000 00 NO DETAILED					
13	OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 101	15/09/2021	7326				
11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021083296 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS					
HEAD				0000 00 NO DETAILED					
13	OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 102	15/09/2021	3372				
11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021083297 01/09/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				
00 NO SUB MAJOR HEAD				093 DISTRICT					
ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS					
HEAD				0000 00 NO DETAILED					
13	OFFICE EXPENSES	22	REVENUE AND REHABILITATI NT V 103	15/09/2021	9348				
11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA								

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ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS		
HEAD							0000 00 NO DETAILED		
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI	NT V 58	03/09/2021		17552	
11047 S.D.M., JAGRAON, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017122 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI	NT V 61	03/09/2021		8776	
11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017129 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES				22 REVENUE AND REHABILITATI	NT V 68	06/09/2021		30700	
11046 S.D.M., SAMRALA, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017138 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI	NT V 77	06/09/2021		288750	
11946 TEHSILDAR, LDH. (EAST), LUDHIANA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021017139 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI	NT V 78	06/09/2021		8776	
11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017140 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
92 TELEPHONE				22 REVENUE AND REHABILITATI	NT V 79	06/09/2021		830	
11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017148 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI	NT V 87	10/09/2021		76250	
11017 TEHSILDAR, SAMRALA, LUDHIANA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021017149 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI	NT V 88	10/09/2021		76250	
11017 TEHSILDAR, SAMRALA, LUDHIANA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021017150 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI	NT V 89	10/09/2021		72500	
11019 TEHSILDAR, KHANNA, LUDHIANA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021017151 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI	NT V 90	10/09/2021		62500	
11937 TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021017152 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI	NT V 91	10/09/2021		122500	
11937 TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021017072 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
92 TELEPHONE				22 REVENUE AND REHABILITATI	NT V 11	01/09/2021		10285	
11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017081 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES				22 REVENUE AND REHABILITATI	NT V 20	02/09/2021		104050	
11047 S.D.M., JAGRAON, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021017091 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES				22 REVENUE AND REHABILITATI	NT V 30	02/09/2021		250000	
11946 TEHSILDAR, LDH. (EAST), LUDHIANA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021083316 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE		
00 NO SUB MAJOR HEAD							05 HONORARIUM TO LAMBARDARS		
							0000 99 NO DETAILED HEAD		50
OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 122	17/09/2021		150000	11937
TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021017092 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES				22 REVENUE AND REHABILITATI	NT V 31	02/09/2021		30370	
11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN092021083315 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE		
00 NO SUB MAJOR HEAD							05 HONORARIUM TO LAMBARDARS		
							0000 99 NO DETAILED HEAD		50
OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 121	17/09/2021		162000	11937
TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021081180 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS				001 DIRECTION AND		
80 GENERAL							01 DIRECTION		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				21 PUBLIC WORKS	NT V 134	21/09/2021		7990	11071
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021081181 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS				001 DIRECTION AND		
80 GENERAL							01 DIRECTION		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 135	21/09/2021		6037	11071
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021081182 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS				001 DIRECTION AND		
80 GENERAL							01 DIRECTION		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 136	21/09/2021		19120	11512
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA			3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,						
VN092021081183 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS				001 DIRECTION AND		
80 GENERAL							01 DIRECTION		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				21 PUBLIC WORKS	NT V 137	21/09/2021		3977	11071
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN092021081184 01/09/2021 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS				001 DIRECTION AND		
80 GENERAL							01 DIRECTION		
ADMINISTRATION									

VCHR_DATA_0921.TXT										0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 138	21/09/2021	20166	11071	
VN092021081185 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 139	21/09/2021	9950	11071	
VN092021081186 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 140	21/09/2021	19658	11071	
VN092021081187 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 141	29/09/2021	18220	11941	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC						TRY_C MJR_ MJR_HEAD_DESC					
SU SUB_HEAD_DESC						MIN MIN_DESC					
SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC SO NET_AMNT DDO_C NAME			
CCO_CCO											

VN092021081188 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 142	29/09/2021	17900	11067	
VN092021081141 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 95	15/09/2021	16469	11077	
VN092021081142 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 96	15/09/2021	9900	11071	
VN092021081143 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						21 PUBLIC WORKS	NT V 97	15/09/2021	23364	11610	
VN092021081144 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						21 PUBLIC WORKS	NT V 98	15/09/2021	10538	11512	
VN092021081145 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						21 PUBLIC WORKS	NT V 99	15/09/2021	7670	11512	
VN092021081146 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						21 PUBLIC WORKS	NT V 100	15/09/2021	5584	11512	
VN092021081147 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 101	15/09/2021	4500	11067	
VN092021081148 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 102	15/09/2021	9950	11071	
VN092021081149 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						21 PUBLIC WORKS	NT V 103	15/09/2021	23239	11512	
VN092021081150 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 104	15/09/2021	6490	11075	
VN092021081151 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						21 PUBLIC WORKS	NT V 105	15/09/2021	24310	11512	
VN092021081152 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 106	15/09/2021	19237	11071	
VN092021081153 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 107	15/09/2021	9495	11941	
VN092021081164 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS						1100 2059 PUBLIC WORKS	19 ELECTRICAL OPERATIONAL WORKS		053 MAINTENANCE AND 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 118	15/09/2021	515251	11072	
VN092021081165 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS						1100 2059 PUBLIC WORKS	19 ELECTRICAL OPERATIONAL WORKS		053 MAINTENANCE AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 119	15/09/2021	13876	11072	
VN092021003700 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION						1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND		

VCHR_DATA_0921.TXT				0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21 PUBLIC WORKS	NT V 74	02/09/2021	5600 11340
VN092021003795 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 89	03/09/2021	390 11071
VN092021003798 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 92	09/09/2021	36140 11067
VN092021081154 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 108	15/09/2021	15948 11071
VN092021081158 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21 PUBLIC WORKS	NT V 112	15/09/2021	4764 11512
VN092021081159 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 113	15/09/2021	51991 11075
VN092021081161 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 115	15/09/2021	10250 11072
VN092021081162 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 116	15/09/2021	16690 11072
VN092021081163 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 117	15/09/2021	931 11941
VN092021081166 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 120	15/09/2021	1050 11941
VN092021081171 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21 PUBLIC WORKS	NT V 125	20/09/2021	24230 11610
VN092021081174 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 128	21/09/2021	5100 11077
VN092021081176 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 130	21/09/2021	6146 11071
VN092021081177 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 131	21/09/2021	6825 11067
VN092021081178 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 132	21/09/2021	3820 11941
VN092021081179 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1100 2059 PUBLIC WORKS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21 PUBLIC WORKS	NT V 133	21/09/2021	6372 11512
VN092021081194 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2075 MISCELLANEOUS GENERAL SERVICES			800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 02 AT DISTRICT LEVEL 50
OTHER CHARGES ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	10 GENERAL ADMINISTRATION	NT V 1	15/09/2021	59800 11081 GENERAL
VN092021041498 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	1200 2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30
OTHER CONTRACTUAL SERVICES DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 1	06/09/2021	10000 12015
VN092021041499 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS	1200 2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 2	10/09/2021	13730 12015
VN092021076256 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50
OTHER CHARGES TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 71	17/09/2021	252000 12008
VN092021076257 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50
OTHER CHARGES TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 72	17/09/2021	243000 12008
VN092021076258 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50
OTHER CHARGES TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 73	17/09/2021	301500 12008
VN092021076260 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50
OTHER CHARGES TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 75	17/09/2021	6000 12007

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80 GENERAL ADMINISTRATION				01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 14	15/09/2021			1380 12027			
VN092021069066 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1200 2059 PUBLIC WORKS			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 15	15/09/2021			8118 12027			
VN092021069067 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1200 2059 PUBLIC WORKS			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 16	15/09/2021			4000 12027			
VN092021078145 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2075 MISCELLANEOUS GENERAL SERVICES					000 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 02 AT DISTRICT LEVEL			
OTHER CHARGES COMMISSIONER,DEPUTY COMMISSIONER, MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 1	21/09/2021			50 49425 12029 DEPUTY			
VN092021078146 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2075 MISCELLANEOUS GENERAL SERVICES					000 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 02 AT DISTRICT LEVEL			
OTHER CHARGES COMMISSIONER,DEPUTY COMMISSIONER, MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 2	21/09/2021			50 41818 12029 DEPUTY			
VN092021050944 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2039 STATE EXCISE			01 DISTRICT ESTABLISHMENT		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 38	16/09/2021			4200 13023			
VN092021050945 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2039 STATE EXCISE			01 DISTRICT ESTABLISHMENT		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
26 ADVERTISING AND PUBLICITY ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 39	16/09/2021			17723 13023			
VN092021050961 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD	1300 2039 STATE EXCISE			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE		001 DIRECTION AND 0000 99 NO DETAILED			
28 PROFESSIONAL SERVICES 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 55	21/09/2021			90724			
VN092021050956 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD	1300 2039 STATE EXCISE			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE		001 DIRECTION AND 0000 99 NO DETAILED			
92 TELEPHONE 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 50	20/09/2021			3840			
REF_VCHR_NO . . . ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC		MIN MIN_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC		SO NET_AMNT DDO_C NAME			
CC0_ CC0									

VN092021050955 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD	1300 2039 STATE EXCISE			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE		001 DIRECTION AND 0000 99 NO DETAILED			
92 TELEPHONE 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 49	17/09/2021			2063			
VN092021050951 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD	1300 2039 STATE EXCISE			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE		001 DIRECTION AND 0000 99 NO DETAILED			
08 HIRING OF VEHICLES FOR OFFICE USE 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 45	16/09/2021			38000			
VN092021050949 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD	1300 2039 STATE EXCISE			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE		001 DIRECTION AND 0000 99 NO DETAILED			
09 REPAIR AND MAINTENANCE OF STAFF CARS 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 43	16/09/2021			13320			
VN092021050948 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD	1300 2039 STATE EXCISE			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE		001 DIRECTION AND 0000 99 NO DETAILED			
10 POL OF OFFICE VEHICLES 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 42	16/09/2021			23617			
VN092021050947 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD	1300 2039 STATE EXCISE			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE		001 DIRECTION AND 0000 99 NO DETAILED			
08 HIRING OF VEHICLES FOR OFFICE USE 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 41	16/09/2021			39000			
VN092021050946 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2039 STATE EXCISE			01 DISTRICT ESTABLISHMENT		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 40	16/09/2021			5150 13023			
VN092021050950 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2039 STATE EXCISE			01 DISTRICT ESTABLISHMENT		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 44	16/09/2021			23846 13023			
VN092021050952 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2039 STATE EXCISE			01 DISTRICT ESTABLISHMENT		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
26 ADVERTISING AND PUBLICITY ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 46	16/09/2021			74214 13023			
VN092021050953 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2039 STATE EXCISE			01 DISTRICT ESTABLISHMENT		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
26 ADVERTISING AND PUBLICITY ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 47	16/09/2021			3017 13023			
VN092021050940 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2039 STATE EXCISE			01 DISTRICT ESTABLISHMENT		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 34	16/09/2021			7000 13023			
VN092021050942 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2039 STATE EXCISE			01 DISTRICT ESTABLISHMENT		001 DIRECTION AND 0000 00 NO DETAILED HEAD			

13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		VCHR_DATA_0921.TXT	07 EXCISE AND TAXATION	NT V 36	16/09/2021	8679 13023
VN092021050943 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2039 STATE EXCISE				001 DIRECTION AND 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION	NT V 37	16/09/2021	4100 13023
VN092021038756 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD 92 TELEPHONE	1300 2039 STATE EXCISE				001 DIRECTION AND 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE 0000 99 NO DETAILED	
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 29	03/09/2021	2683	
VN092021050941 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION DEPARTMENTS HEAD 08 HIRING OF VEHICLES FOR OFFICE USE	1300 2039 STATE EXCISE				001 DIRECTION AND 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE 0000 99 NO DETAILED	
13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 35	16/09/2021	119400	
VN092021079416 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD CHARGES-ELECTRICITY DUTY HEAD 10 POL OF OFFICE VEHICLES	1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES				103 COLLECTION 01 ELECTRICITY DUTY 0000 00 NO DETAILED	
13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		20 POWER	NT V 10	21/09/2021	13633	
VN092021079413 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD CHARGES-ELECTRICITY DUTY HEAD 92 TELEPHONE	1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES				103 COLLECTION 01 ELECTRICITY DUTY 0000 00 NO DETAILED	
13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		20 POWER	NT V 7	20/09/2021	2772	
VN092021079417 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD CHARGES-ELECTRICITY DUTY HEAD 13 OFFICE EXPENSES	1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES				103 COLLECTION 01 ELECTRICITY DUTY 0000 00 NO DETAILED	
13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		20 POWER	NT V 11	21/09/2021	12430	
VN092021078199 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS TELEPHONE SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	92
		08 FINANCE	NT V 3	15/09/2021	920 13038	
VN092021078198 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS OFFICE EXPENSES SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	13
		08 FINANCE	NT V 2	15/09/2021	800 13038	
VN092021041512 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS OTHER CONTRACTUAL SERVICES SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	30
		08 FINANCE	NT V 1	10/09/2021	15000 13038	
VN092021078202 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS ELECTRICITY CHARGES SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	93
		08 FINANCE	NT V 6	30/09/2021	4542 13038	
VN092021078201 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS OFFICE EXPENSES SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	13
		08 FINANCE	NT V 5	16/09/2021	700 13038	
VN092021019649 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 93 ELECTRICITY CHARGES	1300 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 82	08/09/2021	61482	
VN092021019651 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 28 PROFESSIONAL SERVICES	1300 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
13462 TEHSILDAR, TEHSILDAR,PATIAN		22 REVENUE AND REHABILITATI	NT V 84	10/09/2021	72500	
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN092021019652 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 28 PROFESSIONAL SERVICES	1300 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
13016 TEHSILDAR, RAJPURA,PATIALA		22 REVENUE AND REHABILITATI	NT V 85	10/09/2021	295000	
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021019653 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 28 PROFESSIONAL SERVICES	1300 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 86	10/09/2021	8776	
VN092021019654 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 93 ELECTRICITY CHARGES	1300 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
13017 TEHSILDAR, SAMANA, PATIALA		22 REVENUE AND REHABILITATI	NT V 87	10/09/2021	30940	
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021019568 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 93 ELECTRICITY CHARGES	1300 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 1	01/09/2021	20976	
VN092021019569 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 93 ELECTRICITY CHARGES	1300 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
13791 TEHSILDAR, DERRABASSI,PATIALA		22 REVENUE AND REHABILITATI	NT V 2	01/09/2021	6250	
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021019584 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 93 ELECTRICITY CHARGES	1300 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 17	02/09/2021	760	
VN092021050684 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD OTHER CHARGES TEHSILDAR, RAJPURA, PATIALA	1300 2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	50
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 114	17/09/2021	40500 13016	
VN092021050685 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD OTHER CHARGES TEHSILDAR, RAJPURA, PATIALA	1300 2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	50
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 115	17/09/2021	11600 13016	

VN092021050686 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 116	17/09/2021	7354 13016	50
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021050687 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 117	17/09/2021	8142 13016	50
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021050688 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 118	17/09/2021	450000 13016	50
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021050689 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 119	17/09/2021	450000 13016	50
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021050690 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 120	17/09/2021	450000 13016	50
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021050691 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 121	17/09/2021	450000 13016	50
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021050692 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 122	17/09/2021	387000 13016	50
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021050693 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, DERRABASSI, PATIALA	22 REVENUE AND REHABILITATI NT V 123	17/09/2021	2820635 13791	50
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021050694 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, TEHSILDAR, PATRAN	22 REVENUE AND REHABILITATI NT V 124	17/09/2021	291000 13462	50
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN092021050675 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	01 COMMISSIONERS 0000 00 NO DETAILED HEAD	101 COMMISSIONERS	
OFFICE EXPENSES SUPDT.,COMMISSIONER,PATIALA,PATIALA	22 REVENUE AND REHABILITATI NT V 105	15/09/2021	10176 13043	13
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN092021050680 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	01 COMMISSIONERS 0000 00 NO DETAILED HEAD	101 COMMISSIONERS	
TELEPHONE SUPDT.,COMMISSIONER,PATIALA,PATIALA	22 REVENUE AND REHABILITATI NT V 110	15/09/2021	3008 13043	92
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN092021050704 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	01 COMMISSIONERS 0000 00 NO DETAILED HEAD	101 COMMISSIONERS	
OFFICE EXPENSES SUPDT.,COMMISSIONER,PATIALA,PATIALA	22 REVENUE AND REHABILITATI NT V 134	21/09/2021	51238 13043	13
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN092021050711 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	01 COMMISSIONERS 0000 00 NO DETAILED HEAD	101 COMMISSIONERS	
POL OF OFFICE VEHICLES SUPDT.,COMMISSIONER,PATIALA,PATIALA	22 REVENUE AND REHABILITATI NT V 141	21/09/2021	30723 13043	10
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN092021050717 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	01 COMMISSIONERS 0000 00 NO DETAILED HEAD	101 COMMISSIONERS	
ELECTRICITY CHARGES SUPDT.,COMMISSIONER,PATIALA,PATIALA	22 REVENUE AND REHABILITATI NT V 147	30/09/2021	62226 13043	93
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN092021050695 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, TEHSILDAR, PATRAN	22 REVENUE AND REHABILITATI NT V 125	17/09/2021	291000 13462	50
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN092021050700 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, SAMANA, PATIALA	22 REVENUE AND REHABILITATI NT V 130	21/09/2021	25500 13017	50
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021050710 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	
OTHER CHARGES TEHSILDAR, DERRABASSI, PATIALA	22 REVENUE AND REHABILITATI NT V 140	21/09/2021	858532 13791	50
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021019650 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	01 COMMISSIONERS 0000 00 NO DETAILED HEAD	101 COMMISSIONERS	
ELECTRICITY CHARGES SUPDT.,COMMISSIONER,PATIALA,PATIALA	22 REVENUE AND REHABILITATI NT V 83	10/09/2021	21379 13043	93
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN092021050701 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1300 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
10 POL OF OFFICE VEHICLES 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA	22 REVENUE AND REHABILITATI NT V 131	21/09/2021	18302	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN092021050712 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1300 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
10 POL OF OFFICE VEHICLES 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	22 REVENUE AND REHABILITATI NT V 142	21/09/2021	80072	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN092021050713 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1300 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
93 ELECTRICITY CHARGES 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	22 REVENUE AND REHABILITATI NT V 143	24/09/2021	190585	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN092021050714 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD	1300 2053 DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	093 DISTRICT	
93 ELECTRICITY CHARGES 13790 S.D.M.,SAMANA,PATIALA	22 REVENUE AND REHABILITATI NT V 144	28/09/2021	38950	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED	
HEAD									
92 TELEPHONE				22 REVENUE AND REHABILITATI				NT V 111 15/09/2021 388	
13791 TEHSILDAR, DERRABASSI, PATIALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021050682 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI				NT V 112 16/09/2021 2000	
13018 TEHSILDAR, NABHA, PATIALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021050683 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI				NT V 113 16/09/2021 30905	
13018 TEHSILDAR, NABHA, PATIALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021050683 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI				NT V 126 17/09/2021 8776	
13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021050698 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				22 REVENUE AND REHABILITATI				NT V 128 21/09/2021 91904	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021050699 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI				NT V 129 21/09/2021 5200	
13790 S.D.M., SAMANA, PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021019622 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI				NT V 55 03/09/2021 72500	
13462 TEHSILDAR, TEHSILDAR, PATRAN				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021019633 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI				NT V 66 03/09/2021 6228	
13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021019634 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
92 TELEPHONE				22 REVENUE AND REHABILITATI				NT V 67 03/09/2021 839	
13462 TEHSILDAR, TEHSILDAR, PATRAN				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN092021019635 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION					
00 NO SUB MAJOR HEAD								093 DISTRICT	
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED	
HEAD									
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI				NT V 68 03/09/2021 504676	
13791 TEHSILDAR, DERRABASSI, PATIALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021050851 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								06 ARCHITECTURE	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				21 PUBLIC WORKS				NT V 309 28/09/2021 38889 13674 SR.	
ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF, PUNJAB,					
VN092021050852 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								06 ARCHITECTURE	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				21 PUBLIC WORKS				NT V 310 29/09/2021 38889 13078 SR.	
ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF, PUNJAB,					
VN092021010627 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								06 ARCHITECTURE	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
30 OTHER CONTRACTUAL SERVICES				21 PUBLIC WORKS				NT V 172 10/09/2021 12953 13078 SR.	
ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF, PUNJAB,					
VN092021010628 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								06 ARCHITECTURE	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
30 OTHER CONTRACTUAL SERVICES				21 PUBLIC WORKS				NT V 173 10/09/2021 12953 13674 SR.	
ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF, PUNJAB,					
VN092021050727 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								06 ARCHITECTURE	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				21 PUBLIC WORKS				NT V 185 15/09/2021 4325 13674 SR.	
ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF, PUNJAB,					
VN092021050731 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								06 ARCHITECTURE	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				21 PUBLIC WORKS				NT V 189 15/09/2021 1726 13674 SR.	
ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF, PUNJAB,					
VN092021050729 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								06 ARCHITECTURE	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				21 PUBLIC WORKS				NT V 187 15/09/2021 4389 13674 SR.	
ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF, PUNJAB,					
VN092021050730 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								06 ARCHITECTURE	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
92 TELEPHONE				21 PUBLIC WORKS				NT V 188 15/09/2021 2828 13078 SR.	
ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF, PUNJAB,					
VN092021050745 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								06 ARCHITECTURE	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
92 TELEPHONE				21 PUBLIC WORKS				NT V 203 16/09/2021 2650 13674 SR.	
ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF, PUNJAB,					
VN092021050816 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								06 ARCHITECTURE	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				21 PUBLIC WORKS				NT V 274 21/09/2021 4023 13078 SR.	
ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF, PUNJAB,					
VN092021050817 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								06 ARCHITECTURE	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
14 RENT, RATES AND TAXES				21 PUBLIC WORKS				NT V 275 21/09/2021 70235 13078 SR.	
ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF, PUNJAB,					
VN092021050804 01/09/2021 N DC01 F Fully vouched Contingent Bill				1300 2059 PUBLIC WORKS					
80 GENERAL								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				21 PUBLIC WORKS				NT V 213 16/09/2021 24780 13306	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R, PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					

VN092021050805 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 214 16/09/2021		3390 13091
VN092021050806 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 215 16/09/2021		51437 13306
VN092021050807 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 216 16/09/2021		1892 13083
VN092021050808 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 217 16/09/2021		1750 13307
VN092021050809 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 218 16/09/2021		2980 13673
VN092021050810 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 219 16/09/2021		16868 13307
VN092021050811 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 220 16/09/2021		5425 13307
VN092021050812 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 221 16/09/2021		99120 13307
VN092021050813 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 271 20/09/2021		757 13306
VN092021050814 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 272 20/09/2021		5661 13673
VN092021050815 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 273 20/09/2021		589 13095
VN092021050842 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 300 21/09/2021		8500 13307
VN092021050843 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 301 21/09/2021		1240 13081
VN092021050846 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 304 21/09/2021		51600 13091
VN092021050850 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 308 22/09/2021		13470 13093
VN092021050737 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 195 16/09/2021		978 13307
VN092021050738 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 196 16/09/2021		1917 13307
VN092021050739 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 197 16/09/2021		1308 13083
VN092021050740 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 198 16/09/2021		1514 13306
VN092021050746 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 204 16/09/2021		1510 13091
VN092021050747 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 222 16/09/2021		18781 13667
VN092021050748 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 223 16/09/2021		18211 13091
VN092021050749 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL	1300 2059 PUBLIC WORKS			001 DIRECTION AND

VCHR_DATA_0921.TXT				01 DIRECTION		
ADMINISTRATION				0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 224	16/09/2021	20050 13081		
VN092021050750 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 225	16/09/2021	1535 13081		
VN092021050751 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 226	16/09/2021	2805 13077		
VN092021050752 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 227	16/09/2021	213775 13091		
VN092021050753 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 228	16/09/2021	31821 13091		
VN092021010629 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 174	10/09/2021	63135 13655		
VN092021010630 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 175	10/09/2021	3560 13655		
VN092021050722 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 180	14/09/2021	214050 13617		
VN092021050724 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 182	14/09/2021	339465 13617		
VN092021050787 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 262	17/09/2021	182027 13091		
VN092021050798 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 263	17/09/2021	52590 13096		
VN092021050789 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 264	17/09/2021	32800 13096		
VN092021050790 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 265	17/09/2021	76790 13096		
VN092021050791 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 266	17/09/2021	23790 13096		
VN092021050792 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 267	17/09/2021	252000 13096		
VN092021050844 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 302	21/09/2021	31908 13096		
VN092021050845 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 303	21/09/2021	31908 13096		
VN092021010623 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 168	03/09/2021	568838 13085		
VN092021050721 01/09/2021 N DC01 F Fully vouched Contingent Bill 60 OTHER BUILDINGS REPAIRS	1300 2059 PUBLIC WORKS			053 MAINTENANCE AND 19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 179	14/09/2021	158997 13617		
VN092021050725 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 183	14/09/2021	6360 13655		
VN092021050726 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 184	15/09/2021	6490 13085		
VN092021010730 01/09/2021 N DC01 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	1300 2059 PUBLIC WORKS			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 100	02/09/2021	7680 13096		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SO	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			

VCHR_DATA_0921.TXT									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021050772 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 247		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								3120 13655	
VN092021050773 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 248		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								3007 13655	
VN092021050774 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 249		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								2564 13655	
VN092021050775 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 250		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								2804 13655	
VN092021050776 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 251		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								949 13655	
VN092021050777 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 252		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								2381 13655	
VN092021050778 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 253		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								1864 13655	
VN092021050779 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 254		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								1947 13655	
VN092021050781 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 256		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								2714 13655	
VN092021050782 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 257		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								2950 13655	
VN092021050783 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 258		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								3170 13655	
VN092021050785 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 260		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								175 13655	
VN092021050784 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA						NT V 259		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								1165 13655	
VN092021050794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA						NT V 269		20/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								9000 13306	
VN092021050795 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE						21 PUBLIC WORKS			
EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA						NT V 270		20/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								1040 13085	
VN092021050001 01/09/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE						21 PUBLIC WORKS			
EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA						NT V 210		16/09/2021	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								1028 13091	
VN092021079787 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 11		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079788 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 12		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079789 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 13		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079790 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 14		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079793 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 17		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD								INFRASTRUCTURE FOR THE	
00 HIRING OF VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		0000 99 NO DETAILED	
14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						NT V 18		21/09/2021	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								39500	
VN092021079794 01/09/2021 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE									
00 NO SUB MAJOR HEAD						04 IMPROVEMENT OF THE		001 DIRECTION AND	
ADMINISTRATION DEPARTMENTS HEAD									

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							0000 99 NO DETAILED HEAD	50				
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 85	17/09/2021	327000	14013						
TEHSILDAR, ROPAR, ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021050573 01/09/2021 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION										
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE				
							05 HONORARIUM TO LAMBARDARS	0000 99 NO DETAILED HEAD	50			
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 84	17/09/2021	450000	14013						
TEHSILDAR, ROPAR, ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021050572 01/09/2021 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION										
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE				
							05 HONORARIUM TO LAMBARDARS	0000 99 NO DETAILED HEAD	50			
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 83	17/09/2021	450000	14013						
TEHSILDAR, ROPAR, ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021019716 01/09/2021 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION										
00 NO SUB MAJOR HEAD								101 COMMISSIONERS				
							01 COMMISSIONERS	0000 00 NO DETAILED HEAD	28			
PROFESSIONAL SERVICES	22 REVENUE	AND REHABILITATI	NT V 62	10/09/2021	26274	14024	SUB					
DIVISIONAL OFFICER (CIVIL),ROPAR, ROPAR	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092021040901 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE										
00 NO SUB MAJOR HEAD								001 DIRECTION AND				
ADMINISTRATION								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE				
DEPARTMENTS								0000 99 NO DETAILED				
HEAD								07 EXCISE AND TAXATION	NT V 17 21/09/2021 79000			
08 HIRING OF VEHICLES FOR OFFICE USE												
15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021040900 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE										
00 NO SUB MAJOR HEAD								001 DIRECTION AND				
ADMINISTRATION								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE				
DEPARTMENTS								0000 99 NO DETAILED				
HEAD								07 EXCISE AND TAXATION	NT V 16 21/09/2021 79000			
08 HIRING OF VEHICLES FOR OFFICE USE												
15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021040905 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE										
00 NO SUB MAJOR HEAD								001 DIRECTION AND				
ADMINISTRATION								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE				
DEPARTMENTS								0000 99 NO DETAILED				
HEAD								07 EXCISE AND TAXATION	NT V 21 21/09/2021 46641			
10 POL OF OFFICE VEHICLES												
15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021040896 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE										
00 NO SUB MAJOR HEAD								001 DIRECTION AND				
ADMINISTRATION								01 DISTRICT ESTABLISHMENT	0000 00 NO DETAILED HEAD			
							07 EXCISE AND TAXATION	NT V 12 21/09/2021 4510 15026				
13 OFFICE EXPENSES												
ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021040904 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE										
00 NO SUB MAJOR HEAD								001 DIRECTION AND				
ADMINISTRATION								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE				
DEPARTMENTS								0000 99 NO DETAILED				
HEAD								07 EXCISE AND TAXATION	NT V 20 21/09/2021 265			
02 TELEPHONE												
15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021040899 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE										
00 NO SUB MAJOR HEAD								001 DIRECTION AND				
ADMINISTRATION								01 DISTRICT ESTABLISHMENT	0000 00 NO DETAILED HEAD			
							07 EXCISE AND TAXATION	NT V 15 21/09/2021 7647 15026				
13 OFFICE EXPENSES												
ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021040902 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE										
00 NO SUB MAJOR HEAD								001 DIRECTION AND				
ADMINISTRATION								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE				
DEPARTMENTS								0000 99 NO DETAILED				
HEAD								07 EXCISE AND TAXATION	NT V 18 21/09/2021 39500			
08 HIRING OF VEHICLES FOR OFFICE USE												
15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021040903 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE										
00 NO SUB MAJOR HEAD								001 DIRECTION AND				
ADMINISTRATION								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE				
DEPARTMENTS								0000 99 NO DETAILED				
HEAD								07 EXCISE AND TAXATION	NT V 19 21/09/2021 1179			
02 TELEPHONE												
15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021040898 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE										
00 NO SUB MAJOR HEAD								001 DIRECTION AND				
ADMINISTRATION								01 DISTRICT ESTABLISHMENT	0000 00 NO DETAILED HEAD			
							07 EXCISE AND TAXATION	NT V 14 21/09/2021 9700 15026				
13 OFFICE EXPENSES												
ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021078177 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2047 OTHER FISCAL SERVICES										
00 NO SUB MAJOR HEAD								103 PROMOTION OF SMALL				
SAVINGS								02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD			
							08 FINANCE	NT V 3 16/09/2021 3500 15213	13			
OFFICE EXPENSES												
SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021078176 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2047 OTHER FISCAL SERVICES										
00 NO SUB MAJOR HEAD								103 PROMOTION OF SMALL				
SAVINGS								02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD			
							08 FINANCE	NT V 2 15/09/2021 646 15213	92			
TELEPHONE												
SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021041522 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2047 OTHER FISCAL SERVICES										
00 NO SUB MAJOR HEAD								103 PROMOTION OF SMALL				
SAVINGS								02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD			
							08 FINANCE	NT V 1 08/09/2021 10000 15213	30			
OTHER CONTRACTUAL SERVICES												
SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021078178 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2047 OTHER FISCAL SERVICES										
00 NO SUB MAJOR HEAD								103 PROMOTION OF SMALL				
SAVINGS								02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD			
							08 FINANCE	NT V 4 29/09/2021 8930 15213	93			
ELECTRICITY CHARGES												
SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021050616 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION										
00 NO SUB MAJOR HEAD								093 DISTRICT				
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED			
HEAD								22 REVENUE	AND REHABILITATI NT V 121 15/09/2021 12400			
13 OFFICE EXPENSES												
15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021050617 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION										
00 NO SUB MAJOR HEAD								093 DISTRICT				
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED			
HEAD								22 REVENUE	AND REHABILITATI NT V 122 15/09/2021 4550			
13 OFFICE EXPENSES												
15505 SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092021050619 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION										
00 NO SUB MAJOR HEAD								093 DISTRICT				
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED			
HEAD								22 REVENUE	AND REHABILITATI NT V 124 15/09/2021 5540			
13 OFFICE EXPENSES												
15638 TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021050620 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION										
00 NO SUB MAJOR HEAD								093 DISTRICT				
ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED			
HEAD								22 REVENUE	AND REHABILITATI NT V 125 15/09/2021 459			
92 TELEPHONE												
15638 TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021050647 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION										
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE				
							05 HONORARIUM TO LAMBARDARS	0000 99 NO DETAILED HEAD	50			
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 144	17/09/2021	36000	15017						
TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											

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ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS		
HEAD							0000 00 NO DETAILED		
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 139	16/09/2021		2799	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050643 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 140	16/09/2021		4297	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050645 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI NT V 142	16/09/2021		30203	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050598 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 168	21/09/2021		4000	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050599 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI NT V 169	21/09/2021		22426	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050600 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI NT V 170	21/09/2021		16382	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050601 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI NT V 171	21/09/2021		8257	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050602 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI NT V 172	21/09/2021		5052	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050603 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI NT V 173	21/09/2021		15430	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050604 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 174	21/09/2021		46816	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050605 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI NT V 175	21/09/2021		38505	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050609 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI NT V 179	24/09/2021		60920	
15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050610 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 180	28/09/2021		4910	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021050611 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI NT V 181	29/09/2021		38990	
15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021050612 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI NT V 182	29/09/2021		68330	
15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA, SANGRUR		5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021050613 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
92 TELEPHONE					22 REVENUE AND REHABILITATI NT V 183	30/09/2021		4000	
15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021050614 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION					093 DISTRICT		
00 NO SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS		
ESTABLISHMENTS							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 119	15/09/2021		1610	
15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021045927 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS					001 DIRECTION AND		
00 GENERAL ADMINISTRATION							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES					21 PUBLIC WORKS	NT V 48	16/09/2021	26312 15052	
SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR, SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN092021010848 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS					001 DIRECTION AND		
00 GENERAL ADMINISTRATION							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES					21 PUBLIC WORKS	NT V 43	06/09/2021	34700 15050	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN092021045933 01/09/2021 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS					001 DIRECTION AND		
00 GENERAL ADMINISTRATION							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES					21 PUBLIC WORKS	NT V 54	28/09/2021	147970 15053	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN092021079350 01/09/2021 N DC01 F Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES					001 ATTACHED OFFICES		
00 NO SUB MAJOR HEAD							01 PUNJAB BHAWAN, NEW DELHI		
							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES					10 GENERAL ADMINISTRATION	NT V 57	21/09/2021	79485 16001	13
DUMMY, DUMMY, DUMMY		9901 DUMMY, DUMMY, DUMMY							
VN092021079348 01/09/2021 N DC01 F Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES							

00 NO SUB MAJOR HEAD				VCHR_DATA_0921.TXT				01 PUNJAB BHAWAN, NEW DELHI				091 ATTACHED OFFICES							
								0000 00 NO DETAILED HEAD				13							
OFFICE EXPENSES				10 GENERAL ADMINISTRATION				NT V 55				21/09/2021				11800 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079352 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																94			
WATER CHARGES				10 GENERAL ADMINISTRATION				NT V 59				22/09/2021				354229 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079311 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																28			
PROFESSIONAL SERVICES				10 GENERAL ADMINISTRATION				NT V 18				03/09/2021				3202620 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079312 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																92			
TELEPHONE				10 GENERAL ADMINISTRATION				NT V 19				03/09/2021				3500 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079313 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																28			
PROFESSIONAL SERVICES				10 GENERAL ADMINISTRATION				NT V 20				10/09/2021				901343 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079314 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																13			
OFFICE EXPENSES				10 GENERAL ADMINISTRATION				NT V 21				15/09/2021				3600 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079315 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																13			
OFFICE EXPENSES				10 GENERAL ADMINISTRATION				NT V 22				15/09/2021				3649 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079316 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																27			
MINOR WORKS				10 GENERAL ADMINISTRATION				NT V 23				15/09/2021				17936 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079317 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																27			
MINOR WORKS				10 GENERAL ADMINISTRATION				NT V 24				15/09/2021				9822 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079318 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																27			
MINOR WORKS				10 GENERAL ADMINISTRATION				NT V 25				15/09/2021				13157 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079320 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																13			
OFFICE EXPENSES				10 GENERAL ADMINISTRATION				NT V 27				15/09/2021				7964 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079321 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																09			
REPAIR AND MAINTENANCE OF STAFF CARS				10 GENERAL ADMINISTRATION				NT V 28				15/09/2021				9440 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079322 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																13			
OFFICE EXPENSES				10 GENERAL ADMINISTRATION				NT V 29				15/09/2021				7635 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079323 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																09			
REPAIR AND MAINTENANCE OF STAFF CARS				10 GENERAL ADMINISTRATION				NT V 30				15/09/2021				14476 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079324 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																13			
OFFICE EXPENSES				10 GENERAL ADMINISTRATION				NT V 31				15/09/2021				12495 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079325 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																27			
MINOR WORKS				10 GENERAL ADMINISTRATION				NT V 32				15/09/2021				7835 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079326 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																27			
MINOR WORKS				10 GENERAL ADMINISTRATION				NT V 33				15/09/2021				10121 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079327 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																27			
MINOR WORKS				10 GENERAL ADMINISTRATION				NT V 34				15/09/2021				17523 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079328 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																27			
MINOR WORKS				10 GENERAL ADMINISTRATION				NT V 35				15/09/2021				9912 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079329 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																13			
OFFICE EXPENSES				10 GENERAL ADMINISTRATION				NT V 36				15/09/2021				54120 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079330 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																13			
OFFICE EXPENSES				10 GENERAL ADMINISTRATION				NT V 37				15/09/2021				680 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079331 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
																10			
POL OF OFFICE VEHICLES				10 GENERAL ADMINISTRATION				NT V 38				15/09/2021				119052 16001			
DUMMY, DUMMY, DUMMY																			
9901 DUMMY, DUMMY, DUMMY																			
VN092021079332 01/09/2021 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES								091 ATTACHED OFFICES							
00 NO SUB MAJOR HEAD												01 PUNJAB BHAWAN, NEW DELHI				0000 00 NO DETAILED HEAD			
SUPPLIES AND MATERIALS				10 GENERAL ADMINISTRATION				NT V 39				15/09/2021				24750 16001			

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VN092021079333 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	21		
SUPPLIES AND MATERIALS DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 40	15/09/2021	25973 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079334 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	21		
SUPPLIES AND MATERIALS DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 41	15/09/2021	34709 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079335 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	21		
SUPPLIES AND MATERIALS DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 42	15/09/2021	28000 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079336 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	21		
SUPPLIES AND MATERIALS DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 43	15/09/2021	9282 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079337 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	21		
SUPPLIES AND MATERIALS DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 44	15/09/2021	77754 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079338 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	21		
SUPPLIES AND MATERIALS DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 45	15/09/2021	31495 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079339 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	21		
SUPPLIES AND MATERIALS DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 46	15/09/2021	46222 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079340 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	21		
SUPPLIES AND MATERIALS DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 47	15/09/2021	18007 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079341 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	92		
TELEPHONE DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 48	15/09/2021	600 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079342 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	92		
TELEPHONE DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 49	15/09/2021	3791 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079343 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	27		
MINOR WORKS DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 50	15/09/2021	5920 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079344 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	13		
OFFICE EXPENSES DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 51	15/09/2021	656 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079345 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	92		
TELEPHONE DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 52	20/09/2021	38008 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079346 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	21		
SUPPLIES AND MATERIALS DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 53	21/09/2021	112619 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079347 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	17		
HOSPITALITY AND ENTERTAINMENT DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 54	21/09/2021	21851 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021079351 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		091 ATTACHED OFFICES	93		
ELECTRICITY CHARGES DUMMY,DUMMY,DUMMY		10 GENERAL ADMINISTRATION		NT V 58	21/09/2021	1219553 16001			
9901 DUMMY,DUMMY,DUMMY									
VN092021078203 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS		1800	2047 OTHER FISCAL SERVICES	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		103 PROMOTION OF SMALL	93		
ELECTRICITY CHARGES SAVING OFFICER,MOGA,MOGA		08 FINANCE		NT V 6	24/09/2021	580 18117	DISTT.		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021041530 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS		1800	2047 OTHER FISCAL SERVICES	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		103 PROMOTION OF SMALL	30		
OTHER CONTRACTUAL SERVICES SAVING OFFICER,MOGA,MOGA		08 FINANCE		NT V 3	06/09/2021	10000 18117	DISTT.		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021078204 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS		1800	2047 OTHER FISCAL SERVICES	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		103 PROMOTION OF SMALL	92		
TELEPHONE SAVING OFFICER,MOGA,MOGA		08 FINANCE		NT V 4	16/09/2021	471 18117	DISTT.		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC			
S0E_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC		S0	
CCO_ CCO						NET_AMNT DDO_C NAME			

VN092021078205 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SAVINGS		1800	2047 OTHER FISCAL SERVICES	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		103 PROMOTION OF SMALL	13		
OFFICE EXPENSES		08 FINANCE		NT V 5	16/09/2021	600 18117	DISTT.		

SAVING OFFICER,MOGA,MOGA

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092021058008 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 62 15/09/2021 19882
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058009 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 63 15/09/2021 1000
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058090 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 64 15/09/2021 19785
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058091 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 65 15/09/2021 26455
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058092 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 66 16/09/2021 28694
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058095 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 69 16/09/2021 8429
18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058096 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 70 16/09/2021 142868
18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058097 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 71 16/09/2021 4800
18104 SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058098 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 72 16/09/2021 3000
18104 SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058099 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 73 16/09/2021 4800
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058102 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 76 16/09/2021 57450
18107 TEHSILDAR, BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092021058104 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 78 20/09/2021 10309
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058105 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 79 21/09/2021 2550
18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021058106 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 80 21/09/2021 6580
18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021058114 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATI NT V 88 21/09/2021 39995
18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058115 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 89 30/09/2021 111100
18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021058082 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 56 15/09/2021 8961
18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092021058083 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 57 15/09/2021 174990
18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021058084 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 58 15/09/2021 82448
18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021058085 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED
ESTABLISHMENTS
HEAD 13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 59 15/09/2021 15755
18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021017191 01/09/2021 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT
00 NO SUB MAJOR HEAD

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ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS		
HEAD							0000 00 NO DETAILED		
28 PROFESSIONAL SERVICES				22 REVENUE	AND REHABILITATI	NT V 39	03/09/2021		242500
18106 TEHSILDAR, MOGA, MOGA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021017206 01/09/2021 N DC01 F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				22 REVENUE	AND REHABILITATI	NT V 54	08/09/2021		30180
18104 SUB DIVISIONAL MAGISTRATE, BAGHA PURANA, MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021017163 01/09/2021 N DC01 F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				22 REVENUE	AND REHABILITATI	NT V 11	01/09/2021		128484
18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021050087 01/09/2021 N DC01 F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 61	15/09/2021		10607
18106 TEHSILDAR, MOGA, MOGA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021050006 01/09/2021 N DC01 F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 60	15/09/2021		3800
18108 TEHSILDAR, NIHALSINGHWALA, MOGA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021058109 01/09/2021 N DC01 F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION						800 OTHER EXPENDITURE	
00 NO SUB MAJOR HEAD								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	50
OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 83	21/09/2021		255000 18106
TEHSILDAR, MOGA, MOGA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021058108 01/09/2021 N DC01 F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION						800 OTHER EXPENDITURE	
00 NO SUB MAJOR HEAD								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	50
OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 82	21/09/2021		240000 18106
TEHSILDAR, MOGA, MOGA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021058107 01/09/2021 N DC01 F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION						800 OTHER EXPENDITURE	
00 NO SUB MAJOR HEAD								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	50
OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 81	21/09/2021		294000 18106
TEHSILDAR, MOGA, MOGA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021078164 01/09/2021 N DC01 F Fully vouched Contingent Bill	1800	2075 MISCELLANEOUS GENERAL SERVICES						800 OTHER EXPENDITURE	
00 NO SUB MAJOR HEAD								06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	
								0000 02 AT DISTRICT LEVEL	50
OTHER CHARGES				10 GENERAL ADMINISTRATION		NT V 1	22/09/2021		7100 18180 DEPUTY
COMMISSIONER, MOGA, MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021083074 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2029 LAND REVENUE						103 LAND RECORDS	
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 23	15/09/2021		4800 19086 DRO FOR
DEPUTY COMMISSIONER, MUKATSAR, MUKATSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021083073 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2029 LAND REVENUE						103 LAND RECORDS	
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 22	15/09/2021		12700 19086 DRO FOR
DEPUTY COMMISSIONER, MUKATSAR, MUKATSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021083072 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2029 LAND REVENUE						103 LAND RECORDS	
00 NO SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 21	15/09/2021		2500 19086 DRO FOR
DEPUTY COMMISSIONER, MUKATSAR, MUKATSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021041537 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2047 OTHER FISCAL SERVICES						103 PROMOTION OF SMALL	
00 NO SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION	
SAVINGS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				08 FINANCE		NT V 2	10/09/2021		500 19083
DISTRICT. SAVING OFFICER, DISTRICT. SAVING OFFICER, MUKTSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021041536 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2047 OTHER FISCAL SERVICES						103 PROMOTION OF SMALL	
00 NO SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION	
SAVINGS								0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES				08 FINANCE		NT V 1	10/09/2021		10000 19083
DISTRICT. SAVING OFFICER, DISTRICT. SAVING OFFICER, MUKTSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021078183 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2047 OTHER FISCAL SERVICES						103 PROMOTION OF SMALL	
00 NO SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION	
SAVINGS								0000 00 NO DETAILED HEAD	92
TELEPHONE				08 FINANCE		NT V 5	20/09/2021		488 19083
DISTRICT. SAVING OFFICER, DISTRICT. SAVING OFFICER, MUKTSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021002936 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				22 REVENUE	AND REHABILITATI	NT V 43	03/09/2021		12120
19012 TEHSILDAR, MALOUT, MUKATSAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021076300 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 81	21/09/2021		25046
19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076301 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 82	21/09/2021		9650
19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076302 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 83	21/09/2021		25044
19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076303 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 84	21/09/2021		3350
19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076304 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 85	21/09/2021		17250
19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021076305 01/09/2021 N DC01 F Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION						093 DISTRICT	
00 NO SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS	
ESTABLISHMENTS								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 86	21/09/2021		23600
19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR									

VCHR_DATA_0921.TXT
ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092021077208 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 9	15/09/2021	20155 21396		
VN092021077211 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD	92
TELEPHONE ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 12	20/09/2021	106 21396		
VN092021077213 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD	28
PROFESSIONAL SERVICES ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 14	29/09/2021	375693 21396		
VN092021038224 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD	93
ELECTRICITY CHARGES ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 1	01/09/2021	320270 21396		
VN092021077207 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 8	15/09/2021	9371 21396		
VN092021038225 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 44 STATE DATA CENTRE 0000 99 NO DETAILED HEAD	93
ELECTRICITY CHARGES ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 2	01/09/2021	640540 21396		
VN092021077209 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2052 SECRETARIAT - GENERAL SERVICES				092 OTHER OFFICES 33 IMPLEMENTATION OF RECOMMENDATIONS MADE BY PUNJAB 0000 99 NO DETAILED HEAD	50
GOVERNANCE REFORMS COMMISSION IN RESPECT OF VARIOUS DEPARTMENTS OTHER CHARGES ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 10	16/09/2021	1847907 21396		
VN092021076381 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2053 DISTRICT ADMINISTRATION				000 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	50
OTHER CHARGES TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 81	17/09/2021	1099500 21019		
VN092021076382 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2053 DISTRICT ADMINISTRATION				000 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD	50
OTHER CHARGES TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 82	17/09/2021	177000 21017		
VN092021076372 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 13 OFFICE EXPENSES 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
	22 REVENUE AND REHABILITATI	NT V 72	16/09/2021	11890		
VN092021076373 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 10 POL OF OFFICE VEHICLES 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
	22 REVENUE AND REHABILITATI	NT V 73	16/09/2021	108518		
VN092021076374 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 13 OFFICE EXPENSES 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
	22 REVENUE AND REHABILITATI	NT V 74	16/09/2021	22000		
VN092021076375 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 13 OFFICE EXPENSES 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
	22 REVENUE AND REHABILITATI	NT V 75	16/09/2021	49387		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_MJR_HEAD_DESC				MIN MIN_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	
CC0_ CCO						

VN092021076352 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 93 ELECTRICITY CHARGES 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
	22 REVENUE AND REHABILITATI	NT V 52	13/09/2021	564629		
VN092021076353 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 28 PROFESSIONAL SERVICES 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
	22 REVENUE AND REHABILITATI	NT V 53	14/09/2021	108819		
VN092021076354 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 28 PROFESSIONAL SERVICES 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
	22 REVENUE AND REHABILITATI	NT V 54	14/09/2021	245379		
VN092021076355 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 13 OFFICE EXPENSES 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
	22 REVENUE AND REHABILITATI	NT V 55	15/09/2021	2100		
VN092021076356 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 13 OFFICE EXPENSES 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
	22 REVENUE AND REHABILITATI	NT V 56	15/09/2021	10500		
VN092021076357 01/09/2021 N DC01 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENTS HEAD 13 OFFICE EXPENSES 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED	
	22 REVENUE AND REHABILITATI	NT V 57	15/09/2021	500		

VCHR_DATA_0921.TXT									
HEAD								0000 00 NO DETAILED	
94 WATER CHARGES			22 REVENUE	AND REHABILITATI	NT V 69	15/09/2021		3185	
21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021048118 01/09/2021 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS								
80 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		21 PUBLIC WORKS			NT V 55	16/09/2021		27001 21015	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021048117 01/09/2021 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS								
80 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		21 PUBLIC WORKS			NT V 54	16/09/2021		25761 21015	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021048116 01/09/2021 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS								
80 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		21 PUBLIC WORKS			NT V 53	16/09/2021		26748 21015	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021048115 01/09/2021 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS								
80 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		21 PUBLIC WORKS			NT V 52	16/09/2021		25338 21015	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021048114 01/09/2021 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS								
80 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		21 PUBLIC WORKS			NT V 51	16/09/2021		24442 21015	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021048121 01/09/2021 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS								
80 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		21 PUBLIC WORKS			NT V 58	16/09/2021		8246 21015	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021048112 01/09/2021 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS								
80 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		21 PUBLIC WORKS			NT V 49	16/09/2021		3350 21012	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021048111 01/09/2021 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS								
80 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		21 PUBLIC WORKS			NT V 48	16/09/2021		2985 21012	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021048119 01/09/2021 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS								
80 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		21 PUBLIC WORKS			NT V 56	16/09/2021		10029 21015	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021048120 01/09/2021 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS								
80 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		21 PUBLIC WORKS			NT V 57	16/09/2021		7920 21015	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021048113 01/09/2021 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS								
80 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		21 PUBLIC WORKS			NT V 50	16/09/2021		1260 21012	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								
VN092021076392 01/09/2021 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
								0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES		22 REVENUE	AND REHABILITATI	NT V 42	15/09/2021			71224	
22103 SDM, KHADUR SAHIB, KHADUR SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076394 01/09/2021 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
								0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES		22 REVENUE	AND REHABILITATI	NT V 44	15/09/2021			29885	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076395 01/09/2021 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
								0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES		22 REVENUE	AND REHABILITATI	NT V 45	15/09/2021			85494	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076396 01/09/2021 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
								0000 00 NO DETAILED	
HEAD									
14 RENT, RATES AND TAXES		22 REVENUE	AND REHABILITATI	NT V 46	15/09/2021			42500	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076397 01/09/2021 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD									
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS		093 DISTRICT	
								0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES		22 REVENUE	AND REHABILITATI	NT V 47	15/09/2021			27422	
22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN092021076402 01/09/2021 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD									
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
								0000 99 NO DETAILED HEAD	
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 52	17/09/2021			1918500 22106	50
TEHSILDAR, KHADUR SAHIB, KHADUR SAHIB	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021076403 01/09/2021 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD									
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
								0000 99 NO DETAILED HEAD	
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 53	17/09/2021			375000 22105	50
TEHSILDAR, TARAN TARAN, TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021076404 01/09/2021 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD									
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
								0000 99 NO DETAILED HEAD	
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 54	17/09/2021			375000 22105	50
TEHSILDAR, TARAN TARAN, TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021076405 01/09/2021 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD									
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
								0000 99 NO DETAILED HEAD	
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 55	17/09/2021			375000 22105	50
TEHSILDAR, TARAN TARAN, TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021076406 01/09/2021 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD									
						05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
								0000 99 NO DETAILED HEAD	
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 56	17/09/2021			375000 22105	50
TEHSILDAR, TARAN TARAN, TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN092021076407 01/09/2021 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION								
00 NO SUB MAJOR HEAD									
								800 OTHER EXPENDITURE	

VCHR_DATA_0921.TXT									
HEAD								0000 00 NO DETAILED	
92 TELEPHONE				22 REVENUE AND REHABILITATI	NT V 49	20/09/2021		1028	
23053 SUB DIVISIONAL MAGISTRATE,BARNALA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021045964 01/09/2021 N DC01 F Fully vouched Contingent Bill	2300	2059 PUBLIC WORKS							
80 GENERAL							001 DIRECTION AND		
ADMINISTRATION						01 DIRECTION			
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES		21 PUBLIC WORKS		NT V 10	15/09/2021		4610 23003		
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021057490 01/09/2021 N DC01 H Detailed Contingent Bill	0500	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD							093 DISTRICT		
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI	NT V 70	16/09/2021			19330		
05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021048147 01/09/2021 N DC01 H Detailed Contingent Bill	0700	2053 DISTRICT ADMINISTRATION							
00 NO SUB MAJOR HEAD							093 DISTRICT		
ESTABLISHMENTS						01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED		
HEAD									
07 PURCHASE OF STAFF CARS		22 REVENUE AND REHABILITATI	NT V 108	21/09/2021			1454728		
07019 ASSISTANT COMMISSIONER (G),GURDASPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021077215 01/09/2021 N DC01 H Detailed Contingent Bill	1200	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							
02 STATE/UNION TERRITORY LEGISLATURES							101 LEGISLATIVE		
ASSEMBLY						01 LEGISLATIVE ASSEMBLY			
							0000 00 NO DETAILED		
HEAD									
50 OTHER CHARGES		26 STATE LEGISLATURE		NT V 2	29/09/2021		750000		
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021079452 01/09/2021 N DC01 L Grant-in-Aid Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							
00 NO SUB MAJOR HEAD							190 ASSISTANCE TO		
PUBLIC SECTOR AND OTHER UNDERTAKINGS						01 ASSISTANCE TO PUNJAB INFRASTRUCTURE			
DEVELOPMENT BOARD							0000 99 NO		
DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)		08 FINANCE		NT V 52	30/09/2021				
502900000 03435 ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.,CHANDIGARH			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN092021044166 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						02 AGENCY POLICE			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 75	01/09/2021		1450676		
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044161 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						02 AGENCY POLICE			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 70	01/09/2021		85520		
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044186 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 95	02/09/2021		282354		
01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044181 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 90	02/09/2021		95465		
01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044177 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 86	02/09/2021		88435		
01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044174 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 83	02/09/2021		333756		
01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064136 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 192	17/09/2021		69791		
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064149 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 205	21/09/2021		24144		
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044165 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 74	01/09/2021		27625		
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044153 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 62	01/09/2021		18517357		
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044154 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 63	01/09/2021		90818		
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044155 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 64	01/09/2021		489047		
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044157 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 66	01/09/2021		2395803		
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044158 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 67	01/09/2021		10620275		
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044159 01/09/2021 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE							
00 NO SUB MAJOR HEAD							101 CRIMINAL		
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
							0000 00 NO DETAILED		
HEAD									
01 SALARIES		12 HOME AFFAIRS		NT V 68	01/09/2021		74190		
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

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SALARIES	12	HOME AFFAIRS	NT V 79	02/09/2021	112470855	01779			01
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044183	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	DISTRICT POLICE (PROPER)	109	DISTRICT POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 92	02/09/2021	1845099	01779			01
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044184	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	DISTRICT POLICE (PROPER)	109	DISTRICT POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 93	02/09/2021	9336535	01779			01
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044185	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	DISTRICT POLICE (PROPER)	109	DISTRICT POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 94	02/09/2021	9732022	01779			01
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044189	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	DISTRICT POLICE (PROPER)	109	DISTRICT POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 98	02/09/2021	465789	01779			01
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044190	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	DISTRICT POLICE (PROPER)	109	DISTRICT POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 99	02/09/2021	14603401	01740	SENIOR		01
SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044191	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	DISTRICT POLICE (PROPER)	109	DISTRICT POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 100	02/09/2021	62592437	01779			01
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				
SM_HEAD_DESC						SU	SUB_HEAD_DESC	MIN	MIN_DESC
								BDGT	DTL_HEAD_DESC
SOE_DESC			GR	GRANT_DESCRIPTION		PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
	CCO_	CCO							

VN092021044093	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 2	01/09/2021	749905	01062			01
COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044094	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 3	01/09/2021	821314	01062			01
COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044095	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 4	01/09/2021	637193	01062			01
COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044097	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 6	01/09/2021	8342568	01062			01
COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044101	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 10	01/09/2021	27631	01062			01
COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044113	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 22	01/09/2021	19900	01062			01
COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044116	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 25	01/09/2021	531297	01767			01
COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044117	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 26	01/09/2021	627997	01767			01
COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044118	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 27	01/09/2021	14127608	01767			01
COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044119	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 28	01/09/2021	474658	01767			01
COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044120	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 29	01/09/2021	6710014	01767			01
COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044125	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 34	01/09/2021	784032	01767			01
COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044135	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01
SALARIES	12	HOME AFFAIRS	NT V 44	01/09/2021	19395230	01767			01
COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044136	01/09/2021	N DC02 A Pay and Allowances Vouchers	0100	2055	POLICE				
00	NO	SUB MAJOR HEAD							
			01	SPECIAL POLICE	104	SPECIAL POLICE			
			0000	00	NO	DETAILED HEAD			01

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SALARIES COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 45	01/09/2021	12182464 01767	01			
VN092021044137 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 46	01/09/2021	232224 01062	01			
VN092021044139 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 48	01/09/2021	60531 01062	01			
VN092021044213 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 122	08/09/2021	75222 01062	01			
VN092021044198 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 107	02/09/2021	270433 01767	01			
VN092021044197 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 106	02/09/2021	19900 01767	01			
VN092021044143 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 52	01/09/2021	204567 01062	01			
VN092021044142 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 51	01/09/2021	60524 01062	01			
VN092021044141 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 50	01/09/2021	65232 01062	01			
VN092021064111 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 167	16/09/2021	77154 01062	01			
VN092021064143 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 199	21/09/2021	428441 01767	01			
VN092021064150 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 206	21/09/2021	501522 01767	01			
VN092021064153 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 209	21/09/2021	62872 01767	01			
VN092021064159 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 215	21/09/2021	184475 01062	01			
VN092021044152 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 61	01/09/2021	13834998 01062	01			
VN092021044144 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE				
			01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01			
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 53	01/09/2021	33713545 01062	01			
VN092021044164 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			101 CRIMINAL				
INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT		0000 00 NO DETAILED				
HEAD									
01 SALARIES		12 HOME AFFAIRS	NT V 73	01/09/2021	81076				
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021044163 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			101 CRIMINAL				
INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT		0000 00 NO DETAILED				
HEAD									
01 SALARIES		12 HOME AFFAIRS	NT V 72	01/09/2021	14787731				
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021044156 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			101 CRIMINAL				
INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT		0000 00 NO DETAILED				
HEAD									
01 SALARIES		12 HOME AFFAIRS	NT V 65	01/09/2021	96044				
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021044160 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			101 CRIMINAL				
INVESTIGATION AND VIGILANCE			02 AGENCY POLICE		0000 00 NO DETAILED				
HEAD									
01 SALARIES		12 HOME AFFAIRS	NT V 69	01/09/2021	196913				
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021044162 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			101 CRIMINAL				
INVESTIGATION AND VIGILANCE			02 AGENCY POLICE		0000 00 NO DETAILED				
HEAD									
01 SALARIES		12 HOME AFFAIRS	NT V 71	01/09/2021	1666189				
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021044127 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			101 CRIMINAL				
INVESTIGATION AND VIGILANCE			02 AGENCY POLICE		0000 00 NO DETAILED				
HEAD									
01 SALARIES		12 HOME AFFAIRS	NT V 36	01/09/2021	2749241				
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021044151 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100 2055 POLICE			001 DIRECTION AND				
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION						

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VCHR_DATA_0921.TXT										0000 00 NO DETAILED HEAD	
01 SALARIES INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 60	01/09/2021	10055 01061				
VN092021044150 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0100 2055 POLICE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 59	01/09/2021	142064 01061				
VN092021044149 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0100 2055 POLICE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 58	01/09/2021	56511 01061				
VN092021044148 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0100 2055 POLICE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 57	01/09/2021	137665 01061				
VN092021044146 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0100 2055 POLICE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 55	01/09/2021	14462 01061				
VN092021064160 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0100 2055 POLICE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 216	21/09/2021	2644 01061				
VN092021064161 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0100 2055 POLICE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 217	21/09/2021	10349 01061				
VN092021044145 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0100 2055 POLICE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 54	01/09/2021	279296 01061				
VN092021044147 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0100 2055 POLICE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 56	01/09/2021	75613 01061				
VN092021044100 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL				0100 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD		113 WELFARE OF POLICE		
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 9	01/09/2021	77951 01062		01		
VN092021044106 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL				0100 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD		113 WELFARE OF POLICE		
SALARIES SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 15	01/09/2021	97248 01740 SENIOR		01		
VN092021044107 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL				0100 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD		113 WELFARE OF POLICE		
SALARIES SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 16	01/09/2021	21379 01740 SENIOR		01		
VN092021044108 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL				0100 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD		113 WELFARE OF POLICE		
SALARIES SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 17	01/09/2021	37392 01740 SENIOR		01		
VN092021044111 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL				0100 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD		113 WELFARE OF POLICE		
SALARIES SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 20	01/09/2021	30660 01740 SENIOR		01		
VN092021044122 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL				0100 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD		113 WELFARE OF POLICE		
SALARIES COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 31	01/09/2021	310068 01767		01		
VN092021044123 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL				0100 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD		113 WELFARE OF POLICE		
SALARIES COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 32	01/09/2021	35109 01767		01		
VN092021044138 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL				0100 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD		113 WELFARE OF POLICE		
SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 47	01/09/2021	94061 01062		01		
VN092021044199 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR											

VN092021044172 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0100 2055 POLICE				01 POLICE HOSPITALS 113 WELFARE OF POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 81	02/09/2021	24672 01779		
VN092021044206 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 115	03/09/2021	19468755 01779		
VN092021044202 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 111	02/09/2021	159200 01779		
VN092021044203 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 112	02/09/2021	986914 01779		
VN092021044201 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 110	02/09/2021	469798 01779		
VN092021044193 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 102	02/09/2021	1461711 01779		
VN092021044182 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 91	02/09/2021	265360 01779		
VN092021044180 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 89	02/09/2021	94720 01779		
VN092021044179 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 88	02/09/2021	163004 01779		
VN092021044178 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 87	02/09/2021	52094 01779		
VN092021044176 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 85	02/09/2021	58338 01779		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC MIN MIN_DESC BDGT DT DTL_HEAD_DESC	S0
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	
	CCO_ CCO					

VN092021044175 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 84	02/09/2021	150086 01779		
VN092021044169 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 78	02/09/2021	693430 01779		
VN092021044096 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 5	01/09/2021	17320017 01740 SENIOR		
VN092021044098 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 7	01/09/2021	169923 01740 SENIOR		
VN092021044099 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 8	01/09/2021	56374 01740 SENIOR		
VN092021044102 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 11	01/09/2021	497927 01740 SENIOR		
VN092021044103 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 12	01/09/2021	259168 01740 SENIOR		
VN092021044104 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 13	01/09/2021	140338 01740 SENIOR		
VN092021044105 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	01
SALARIES SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 14	01/09/2021	108677 01740 SENIOR		

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VCHR_DATA_0921.TXT				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				01
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 1	01/09/2021	231600	02035	SENIOR		
VN092021044220 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 3	01/09/2021	769404	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021064212 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 114	17/09/2021	147554	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021064226 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 128	21/09/2021	464778	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021044267 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 50	01/09/2021	202103	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021064175 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 77	14/09/2021	178535	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021064170 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 72	14/09/2021	322504	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021064169 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 71	14/09/2021	466078	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021064224 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 126	21/09/2021	687765	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021064223 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 125	21/09/2021	213552	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021064222 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 124	21/09/2021	78778	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021064215 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 117	17/09/2021	122714	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021064214 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 116	17/09/2021	42087	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021064213 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 115	17/09/2021	54696	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021044271 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 54	02/09/2021	1047239	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021044273 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 56	02/09/2021	5284686	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021044274 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 57	02/09/2021	4397680	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC					
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	B0GT DT DTL_HEAD_DESC	SO		NET_AMNT DDO_C NAME		
CCO_ CCO								

VN092021044275 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 58	02/09/2021	2434573	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021044277 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 60	02/09/2021	451136	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021044278 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 61	02/09/2021	368892	02035	SENIOR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
VN092021044279 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE						109 DISTRICT POLICE	

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VN092021044222	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 5	01/09/2021	210190
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044223	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD				12 HOME AFFAIRS	NT V 6	01/09/2021	87924
01 SALARIES							
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044228	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD				12 HOME AFFAIRS	NT V 11	01/09/2021	59291
01 SALARIES							
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044229	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD				12 HOME AFFAIRS	NT V 12	01/09/2021	83485
01 SALARIES							
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044232	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD				12 HOME AFFAIRS	NT V 15	01/09/2021	57810
01 SALARIES							
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044235	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD				12 HOME AFFAIRS	NT V 18	01/09/2021	1020256
01 SALARIES							
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044238	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD				12 HOME AFFAIRS	NT V 21	01/09/2021	624654
01 SALARIES							
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044239	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD				12 HOME AFFAIRS	NT V 22	01/09/2021	130665
01 SALARIES							
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044241	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD				12 HOME AFFAIRS	NT V 24	01/09/2021	2304652
01 SALARIES							
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044242	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD				12 HOME AFFAIRS	NT V 25	01/09/2021	7893272
01 SALARIES							
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044253	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD				12 HOME AFFAIRS	NT V 36	01/09/2021	70553
01 SALARIES							
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044230	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200	2055 POLICE				101 CRIMINAL 02 AGENCY POLICE 0000 00 NO DETAILED
HEAD				12 HOME AFFAIRS	NT V 13	01/09/2021	150072
01 SALARIES							
02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021076932	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES				13 INDUSTRIES	NT V 1	01/09/2021	83091 02274
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA	2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN092021076934	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200	2851 VILLAGE AND SMALL				

VN092021075121 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 218	16/09/2021	23627 03055 DEPUTY	01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CAT6 SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	NET_AMNT DDO_C NAME	50
CC0_ CC0						

VN092021075120 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 217	16/09/2021	15789 03055 DEPUTY	01
VN092021075119 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 216	16/09/2021	22776 03055 DEPUTY	01
VN092021075118 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 215	16/09/2021	23280 03055 DEPUTY	01
VN092021075117 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 214	16/09/2021	22768 03055 DEPUTY	01
VN092021075116 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 213	16/09/2021	17386 03055 DEPUTY	01
VN092021075112 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 209	16/09/2021	2314 03055 DEPUTY	01
VN092021044438 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES COMMANDANT, 82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 161	10/09/2021	15789 03053	01
VN092021044433 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 156	09/09/2021	17642429 03055 DEPUTY	01
VN092021044432 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 155	09/09/2021	28936 03055 DEPUTY	01
VN092021044428 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 151	09/09/2021	1285077 03055 DEPUTY	01
VN092021044427 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 150	09/09/2021	77309 03055 DEPUTY	01
VN092021044426 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 149	09/09/2021	1109378 03055 DEPUTY	01
VN092021044425 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 148	09/09/2021	741461 03055 DEPUTY	01
VN092021044423 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 146	09/09/2021	1291400 03055 DEPUTY	01
VN092021044424 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 147	09/09/2021	150996 03055 DEPUTY	01
VN092021044422 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 145	09/09/2021	1291400 03055 DEPUTY	01
VN092021044421 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 144	09/09/2021	1291400 03055 DEPUTY	01
VN092021044419 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 142	09/09/2021	4900 03055 DEPUTY	01
VN092021044400 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 123	01/09/2021	208520 03055 DEPUTY	01

VN092021044399 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	VCHR_DATA_0921.TXT			
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 122 01/09/2021	66716 03055 DEPUTY		
VN092021044398 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 121 01/09/2021	428476 03055 DEPUTY		
VN092021044386 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 109 01/09/2021	473963 03053		
VN092021044383 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 106 01/09/2021	210537 03053		
VN092021044384 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 107 01/09/2021	108280 03053		
VN092021044385 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 108 01/09/2021	125624 03053		
VN092021044382 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 105 01/09/2021	136702 03053		
VN092021044371 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 85 01/09/2021	18000 03055 DEPUTY		
VN092021044369 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 83 01/09/2021	23967 03478 DEPUTY		
VN092021044368 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 82 01/09/2021	106563 03478 DEPUTY		
VN092021044367 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 81 01/09/2021	257778 03478 DEPUTY		
VN092021044363 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 77 01/09/2021	81747 03053		
VN092021044362 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 76 01/09/2021	116965 03053		
VN092021044355 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 69 01/09/2021	257323 03055 DEPUTY		
VN092021044354 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 68 01/09/2021	374288 03055 DEPUTY		
VN092021044345 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 59 01/09/2021	175821 03055 DEPUTY		
VN092021044344 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 58 01/09/2021	233775 03055 DEPUTY		
VN092021044343 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 57 01/09/2021	398084 03055 DEPUTY		
VN092021044340 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 54 01/09/2021	862336 03055 DEPUTY		
VN092021075396 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 446 28/09/2021	18026731 03055 DEPUTY		
VN092021075397 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 447 28/09/2021	28936 03055 DEPUTY		
VN092021075387 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
			NT V 437 21/09/2021	28936 03055 DEPUTY		
VN092021075383 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		

SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		VCHR_DATA_0921.TXT	12 HOME AFFAIRS	NT V 433	21/09/2021	15116 03055 DEPUTY
VN092021075382 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 432	21/09/2021	0000 00 NO DETAILED HEAD	01 39139 03055 DEPUTY	
VN092021075381 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 431	21/09/2021	0000 00 NO DETAILED HEAD	01 27009 03055 DEPUTY	
VN092021075380 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 430	21/09/2021	0000 00 NO DETAILED HEAD	01 17804399 03055 DEPUTY	
VN092021075378 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 428	21/09/2021	0000 00 NO DETAILED HEAD	01 32589 03055 DEPUTY	
VN092021075379 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 429	21/09/2021	0000 00 NO DETAILED HEAD	01 10338 03055 DEPUTY	
VN092021075373 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 423	21/09/2021	0000 00 NO DETAILED HEAD	01 52997 03055 DEPUTY	
VN092021075368 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 418	21/09/2021	0000 00 NO DETAILED HEAD	01 1463654 03055 DEPUTY	
VN092021075176 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 226	16/09/2021	0000 00 NO DETAILED HEAD	01 139397 03055 DEPUTY	
VN092021075175 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 225	16/09/2021	0000 00 NO DETAILED HEAD	01 15789 03055 DEPUTY	
VN092021075174 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 224	16/09/2021	0000 00 NO DETAILED HEAD	01 16266 03055 DEPUTY	
VN092021075173 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 223	16/09/2021	0000 00 NO DETAILED HEAD	01 16266 03055 DEPUTY	
VN092021075279 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND 0000 00 NO DETAILED	
COMPUTERS HEAD 01 SALARIES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 329	16/09/2021	0000 00 NO DETAILED	54751	
VN092021044334 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND 0000 00 NO DETAILED	
COMPUTERS HEAD 01 SALARIES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 48	01/09/2021	0000 00 NO DETAILED	86738	
VN092021044332 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND 0000 00 NO DETAILED	
COMPUTERS HEAD 01 SALARIES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 46	01/09/2021	0000 00 NO DETAILED	256095	
VN092021044331 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND 0000 00 NO DETAILED	
COMPUTERS HEAD 01 SALARIES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 45	01/09/2021	0000 00 NO DETAILED	207744	
VN092021044330 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND 0000 00 NO DETAILED	
COMPUTERS HEAD 01 SALARIES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 44	01/09/2021	0000 00 NO DETAILED	321664	
VN092021044329 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND 0000 00 NO DETAILED	
COMPUTERS HEAD 01 SALARIES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 43	01/09/2021	0000 00 NO DETAILED	4732310	
VN092021044327 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND 0000 00 NO DETAILED	
COMPUTERS HEAD 01 SALARIES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 41	01/09/2021	0000 00 NO DETAILED	173615	
VN092021044325 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND 0000 00 NO DETAILED	
COMPUTERS HEAD 01 SALARIES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 39	01/09/2021	0000 00 NO DETAILED	601626	
VN092021044312 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND 0000 00 NO DETAILED	
COMPUTERS HEAD 01 SALARIES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 26	01/09/2021	0000 00 NO DETAILED	299274	
VN092021044310 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND 0000 00 NO DETAILED	
COMPUTERS HEAD 01 SALARIES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 24	01/09/2021	0000 00 NO DETAILED	125190	

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VN092021044313 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 27	01/09/2021 20650804
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044328 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 42	01/09/2021 992419
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044324 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 38	01/09/2021 16686197
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044326 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 40	01/09/2021 16988959
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044333 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 47	01/09/2021 263752
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044335 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 49	01/09/2021 114102
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
SM SM_HEAD_DESC								BDGT DT DTL_HEAD_DESC	
SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021044336 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 50	01/09/2021 130348
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075393 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 92 TELEPHONE						12	HOME AFFAIRS	NT V 443	24/09/2021 1650
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075350 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 400	21/09/2021 296704
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075326 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 376	16/09/2021 21136
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075327 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 377	16/09/2021 17325
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075324 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 374	16/09/2021 17707
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075323 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 373	16/09/2021 12812
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075322 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 372	16/09/2021 16266
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075321 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 371	16/09/2021 130967
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075320 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD COMPUTERS									114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD 01 SALARIES						12	HOME AFFAIRS	NT V 370	16/09/2021 168027
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044440 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD PERSONNEL									113 WELFARE OF POLICE 01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 88	01/09/2021 157461 03055 DEPUTY
VN092021044439 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD PERSONNEL									113 WELFARE OF POLICE 01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 87	01/09/2021 235522 03055 DEPUTY
VN092021044381 01/09/2021 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	
00 NO SUB MAJOR HEAD PERSONNEL									113 WELFARE OF POLICE 01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01
SALARIES						12	HOME AFFAIRS	NT V 104	01/09/2021 36620 03053

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VN092021044380 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS 113 WELFARE OF POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 103 01/09/2021 140517 03053									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044379 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS 113 WELFARE OF POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 102 01/09/2021 196716 03053									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044338 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 52 01/09/2021 6996292 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044339 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 53 01/09/2021 4218148 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044341 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 55 01/09/2021 525764 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044342 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 56 01/09/2021 5824653 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044346 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 60 01/09/2021 2411298 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044347 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 61 01/09/2021 8577657 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044348 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 62 01/09/2021 7383097 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044349 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 63 01/09/2021 8925225 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044350 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 64 01/09/2021 2221825 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044351 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 65 01/09/2021 1203085 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044352 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 66 01/09/2021 906769 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044353 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 67 01/09/2021 1895340 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044356 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 70 01/09/2021 5045945 03055 DEPUTY									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044359 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 73 01/09/2021 3476744 03053									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044361 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 75 01/09/2021 804411 03053									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044387 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 110 01/09/2021 4454615 03053									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044388 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 111 01/09/2021 442402 03053									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044389 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 112 01/09/2021 405073 03053									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044390 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 113 01/09/2021 865725 03053									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044391 01/09/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 01									
SALARIES									
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 114 01/09/2021 1718166 03053									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN092021044392 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE	VCHR_DATA_0921.TXT			
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 115	01/09/2021	1001753 03053	
VN092021044393 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 116	01/09/2021	20490396 03053	
VN092021044394 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 117	01/09/2021	7262345 03055 DEPUTY	
VN092021044395 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 118	01/09/2021	2603003 03055 DEPUTY	
VN092021044396 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 119	01/09/2021	6204673 03055 DEPUTY	
VN092021044397 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 120	01/09/2021	3616210 03055 DEPUTY	
VN092021044364 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 78	01/09/2021	8298500 03053	
VN092021044365 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 79	01/09/2021	13168363 03053	
VN092021044372 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 86	01/09/2021	397839 03055 DEPUTY	
VN092021044375 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 98	01/09/2021	116451 03053	
VN092021044376 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 99	01/09/2021	183323 03053	
VN092021075170 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 207	16/09/2021	233679 03055 DEPUTY	
VN092021075153 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
			01 SPECIAL POLICE	104 SPECIAL POLICE		
			0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 190	15/09/2021	424200 03055 DEPUTY	
VN092021044309 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
COMPUTERS			01 POLICE WIRELESS AND	114 WIRELESS AND		
			0000 00 NO DETAILED	0000 00 NO DETAILED		
HEAD			01 POLICE WIRELESS AND	0000 00 NO DETAILED		
01 SALARIES		12 HOME AFFAIRS	NT V 23	01/09/2021	174400	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044308 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
COMPUTERS			01 POLICE WIRELESS AND	114 WIRELESS AND		
			0000 00 NO DETAILED	0000 00 NO DETAILED		
HEAD			01 POLICE WIRELESS AND	0000 00 NO DETAILED		
01 SALARIES		12 HOME AFFAIRS	NT V 22	01/09/2021	41600	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044306 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
COMPUTERS			01 POLICE WIRELESS AND	114 WIRELESS AND		
			0000 00 NO DETAILED	0000 00 NO DETAILED		
HEAD			01 POLICE WIRELESS AND	0000 00 NO DETAILED		
01 SALARIES		12 HOME AFFAIRS	NT V 20	01/09/2021	16318	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021075317 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
COMPUTERS			01 POLICE WIRELESS AND	114 WIRELESS AND		
			0000 00 NO DETAILED	0000 00 NO DETAILED		
HEAD			01 POLICE WIRELESS AND	0000 00 NO DETAILED		
01 SALARIES		12 HOME AFFAIRS	NT V 367	16/09/2021	394466	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021075325 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
COMPUTERS			01 POLICE WIRELESS AND	114 WIRELESS AND		
			0000 00 NO DETAILED	0000 00 NO DETAILED		
HEAD			01 POLICE WIRELESS AND	0000 00 NO DETAILED		
01 SALARIES		12 HOME AFFAIRS	NT V 375	16/09/2021	6041030	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021075149 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
COMPUTERS			01 POLICE WIRELESS AND	114 WIRELESS AND		
			0000 00 NO DETAILED	0000 00 NO DETAILED		
HEAD			01 POLICE WIRELESS AND	0000 00 NO DETAILED		
01 SALARIES		12 HOME AFFAIRS	NT V 186	15/09/2021	69227	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044337 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
COMPUTERS			01 POLICE WIRELESS AND	114 WIRELESS AND		
			0000 00 NO DETAILED	0000 00 NO DETAILED		
HEAD			01 POLICE WIRELESS AND	0000 00 NO DETAILED		
01 SALARIES		12 HOME AFFAIRS	NT V 51	01/09/2021	683011	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044307 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
COMPUTERS			01 POLICE WIRELESS AND	114 WIRELESS AND		
			0000 00 NO DETAILED	0000 00 NO DETAILED		
HEAD			01 POLICE WIRELESS AND	0000 00 NO DETAILED		
01 SALARIES		12 HOME AFFAIRS	NT V 21	01/09/2021	49978	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021044311 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2055 POLICE				
COMPUTERS			01 POLICE WIRELESS AND	114 WIRELESS AND		
			0000 00 NO DETAILED	0000 00 NO DETAILED		
HEAD			01 POLICE WIRELESS AND	0000 00 NO DETAILED		
01 SALARIES		12 HOME AFFAIRS	NT V 25	01/09/2021	19880757	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044449 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0400 2055 POLICE					01 POLICE HOSPITALS	113 WELFARE OF POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 2	01/09/2021			89122 04074 SENIOR		
VN092021044448 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0400 2055 POLICE					01 POLICE HOSPITALS	113 WELFARE OF POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 1	01/09/2021			81077 04074 SENIOR		
VN092021044456 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0400 2055 POLICE					01 POLICE HOSPITALS	113 WELFARE OF POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 9	01/09/2021			55178 04074 SENIOR		
VN092021044464 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 17	01/09/2021			1474056 04074 SENIOR		
VN092021044465 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 18	01/09/2021			1718155 04074 SENIOR		
VN092021044466 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 19	01/09/2021			4055631 04074 SENIOR		
VN092021044452 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 5	01/09/2021			18887793 04074 SENIOR		
VN092021044453 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 6	01/09/2021			16540126 04074 SENIOR		
VN092021044458 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 11	01/09/2021			139252 04074 SENIOR		
VN092021044455 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0400 2055 POLICE					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL		
						0000 00 NO DETAILED			
01 SALARIES 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 8	01/09/2021			250448		
VN092021044469 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 22	01/09/2021			19899 04074 SENIOR		
VN092021044467 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 20	01/09/2021			220869 04074 SENIOR		
VN092021044462 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 15	01/09/2021			478505 04074 SENIOR		
VN092021044459 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 12	01/09/2021			129940 04074 SENIOR		
VN092021044457 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 10	01/09/2021			55938 04074 SENIOR		
VN092021044454 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 7	01/09/2021			15359757 04074 SENIOR		
VN092021044450 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 3	01/09/2021			13472498 04074 SENIOR		
VN092021064281 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 71	22/09/2021			382425 04074 SENIOR		
VN092021064280 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 70	22/09/2021			65097 04074 SENIOR		
VN092021064279 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD	01		
SALARIES SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 69	22/09/2021			9606 04074 SENIOR		
VN092021076986 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2851 VILLAGE AND SMALL INDUSTRIES					01 DIRECTION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 6	01/09/2021			46415 04694		
VN092021076985 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2851 VILLAGE AND SMALL INDUSTRIES					01 DIRECTION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 5	01/09/2021			81494 04694		

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VN092021076984 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES	NT V 4	01/09/2021			40772 04694		
VN092021076983 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES	NT V 3	01/09/2021			45326 04694		
VN092021076982 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES	NT V 2	01/09/2021			109810 04694		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC BDGT DT DTL_HEAD_DESC		S0
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME		
	CC0_ CC0								

VN092021076981 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES	NT V 1	01/09/2021			102123 04694		
VN092021044480 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 11	01/09/2021			115221 05023 SENIOR	01	
VN092021044479 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 10	01/09/2021			4395475 05023 SENIOR	01	
VN092021044478 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 9	01/09/2021			858476 05023 SENIOR	01	
VN092021044475 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 6	01/09/2021			105413 05023 SENIOR	01	
VN092021044473 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 4	01/09/2021			518285 05023 SENIOR	01	
VN092021044472 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 3	01/09/2021			10118151 05023 SENIOR	01	
VN092021044486 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0500	2055 POLICE				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 17	01/09/2021			68480 05023 SENIOR	01	
VN092021044485 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0500	2055 POLICE				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 16	01/09/2021			73490 05023 SENIOR	01	
VN092021044484 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0500	2055 POLICE				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 15	01/09/2021			36181 05023 SENIOR	01	
VN092021044487 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0500	2055 POLICE				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 18	01/09/2021			34664 05023 SENIOR	01	
VN092021044489 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 20	01/09/2021			76769 05023 SENIOR	01	
VN092021044483 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 14	01/09/2021			59352 05023 SENIOR	01	
VN092021044482 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 13	01/09/2021			1479187 05023 SENIOR	01	
VN092021044481 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 12	01/09/2021			238730 05023 SENIOR	01	
VN092021044488 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 19	01/09/2021			16945253 05023 SENIOR	01	
VN092021044477 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0500	2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 8	01/09/2021			18000 05023 SENIOR	01	

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				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 165	21/09/2021	16510	06047	SENIOR	
VN092021064414 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 164	21/09/2021	173665	06047	SENIOR	
VN092021044579 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 85	06/09/2021	91862	06047	SENIOR	
VN092021044577 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 83	06/09/2021	57330	06047	SENIOR	
VN092021044578 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 84	06/09/2021	124961	06047	SENIOR	
VN092021044574 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES CONTROLLER(F & A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 80	06/09/2021	45507	06516	ASSTT.	
VN092021044575 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES CONTROLLER(F & A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 81	06/09/2021	58991	06516	ASSTT.	
VN092021044572 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 78	03/09/2021	263980	06047	SENIOR	
VN092021044539 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 45	01/09/2021	16353156	06047	SENIOR	
VN092021044538 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 44	01/09/2021	12626151	06047	SENIOR	
VN092021044537 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 43	01/09/2021	12814942	06047	SENIOR	
VN092021044535 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 41	01/09/2021	364499	06047	SENIOR	
VN092021044533 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 39	01/09/2021	57864	06047	SENIOR	
VN092021044532 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 38	01/09/2021	96932	06047	SENIOR	
VN092021044530 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 36	01/09/2021	2019641	06047	SENIOR	
VN092021044529 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 35	01/09/2021	3097311	06047	SENIOR	
VN092021044528 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 33	01/09/2021	1386176	06047	SENIOR	
VN092021044525 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 31	01/09/2021	861223	06047	SENIOR	
VN092021044524 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0600	2055	POLICE					
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD				01			
SALARIES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 30	01/09/2021	848229	06047	SENIOR	
VN092021076996 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0600	2851	VILLAGE AND SMALL INDUSTRIES					
				01 DIRECTION				001 DIRECTION AND			
				0000 00 NO DETAILED HEAD				01			
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				13	INDUSTRIES	NT V 1	02/09/2021	329972	06412		
VN092021076997 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0600	2851	VILLAGE AND SMALL INDUSTRIES					
				01 DIRECTION				001 DIRECTION AND			
				0000 00 NO DETAILED HEAD				01			
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				13	INDUSTRIES	NT V 2	02/09/2021	53215	06412		
VN092021077000 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0600	2851	VILLAGE AND SMALL INDUSTRIES					
				01 DIRECTION				001 DIRECTION AND			
				0000 00 NO DETAILED HEAD				01			
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR				13	INDUSTRIES	NT V 5	03/09/2021	218218	06412		

2801 DIRECTOR, INDUSTRIES,PUNJAB,		VCHR_DATA_0921.TXT			
VN092021076999 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0600 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 4	02/09/2021	267624 06412
VN092021076998 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0600 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 3	02/09/2021	47512 06412
VN092021064472 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2055 POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 112	21/09/2021	44054 07027 SENIOR
VN092021064471 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2055 POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 111	21/09/2021	315858 07027 SENIOR
VN092021064469 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2055 POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 109	17/09/2021	99500 07028 SENIOR
VN092021064468 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2055 POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 108	17/09/2021	473268 07028 SENIOR
VN092021064467 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2055 POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 107	17/09/2021	1197479 07028 SENIOR
VN092021064444 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2055 POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 84	15/09/2021	384690 07028 SENIOR
VN092021064443 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2055 POLICE	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 83	15/09/2021	9500 07028 SENIOR
VN092021044607 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD		0700 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL 0000 00 NO DETAILED	
01 SALARIES 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 27	01/09/2021	170847
VN092021044608 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD		0700 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL 0000 00 NO DETAILED	
01 SALARIES 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 28	01/09/2021	685750
VN092021044593 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD		0700 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL 0000 00 NO DETAILED	
01 SALARIES 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 13	01/09/2021	539102
VN092021044609 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL		0700 2055 POLICE	01 POLICE HOSPITALS	113 WELFARE OF POLICE 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 29	01/09/2021	85983 07027 SENIOR
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC BDGT DT DTL_HEAD_DESC	
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
CCO_ CCO					

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SALARIES SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 118	21/09/2021	173952 07027	SENIOR		
VN092021064477 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 117	21/09/2021	221911 07027	SENIOR		01
VN092021064476 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 116	21/09/2021	13869 07027	SENIOR		01
VN092021064475 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 115	21/09/2021	129174 07027	SENIOR		01
VN092021064474 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 114	21/09/2021	711724 07027	SENIOR		01
VN092021064473 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 113	21/09/2021	238745 07027	SENIOR		01
VN092021077007 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2851 VILLAGE AND SMALL INDUSTRIES			01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 1	01/09/2021	66183 07390			
VN092021077008 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2851 VILLAGE AND SMALL INDUSTRIES			01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 2	01/09/2021	117216 07390			
VN092021077012 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2851 VILLAGE AND SMALL INDUSTRIES			01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 6	01/09/2021	285505 07390			
VN092021077010 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2851 VILLAGE AND SMALL INDUSTRIES			01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 4	01/09/2021	167324 07390			
VN092021077011 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2851 VILLAGE AND SMALL INDUSTRIES			01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 5	01/09/2021	503534 07390			
VN092021077009 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2851 VILLAGE AND SMALL INDUSTRIES			01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 3	01/09/2021	51906 07390			
VN092021075462 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 123	17/09/2021	16266 08037	SENIOR		01
VN092021075458 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 119	17/09/2021	16266 08037	SENIOR		01
VN092021075459 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 120	17/09/2021	18150 08037	SENIOR		01
VN092021075457 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 118	17/09/2021	16987 08037	SENIOR		01
VN092021075456 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 117	17/09/2021	101814 08037	SENIOR		01
VN092021075455 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 116	17/09/2021	206670 08037	SENIOR		01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC		
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	NET_AMNT DD0_C NAME		50
CC0_ CC0							

VN092021075454 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 115	16/09/2021	19983 08037	SENIOR		01
VN092021075453 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 114	16/09/2021	16260 08037	SENIOR		01
VN092021075452 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE			01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		

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VN092021044669 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0800 2055 POLICE		01 POLICE HOSPITALS	113 WELFARE OF POLICE	
SALARIES IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 30	01/09/2021	45112 08039 OFFICER	01
VN092021044677 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0800 2055 POLICE		01 POLICE HOSPITALS	113 WELFARE OF POLICE	
SALARIES COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 38	01/09/2021	70865 08038	01
VN092021044685 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 46	01/09/2021	292005 08037 SENIOR	01
VN092021044698 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 59	09/09/2021	14588 08037 SENIOR	01
VN092021044697 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 58	09/09/2021	56364 08037 SENIOR	01
VN092021044696 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 57	08/09/2021	87438 08037 SENIOR	01
VN092021044695 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 56	08/09/2021	10257 08037 SENIOR	01
VN092021044694 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 55	08/09/2021	57479 08037 SENIOR	01
VN092021044688 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 49	01/09/2021	1121770 08037 SENIOR	01
VN092021044687 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 48	01/09/2021	229683 08037 SENIOR	01
VN092021044686 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 47	01/09/2021	179100 08037 SENIOR	01
VN092021044683 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 44	01/09/2021	311427 08037 SENIOR	01
VN092021044684 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 45	01/09/2021	29295401 08037 SENIOR	01
VN092021075418 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 62	14/09/2021	20000 08037 SENIOR	01
VN092021075492 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 153	22/09/2021	16266 08037 SENIOR	01
VN092021075490 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 151	22/09/2021	26473 08037 SENIOR	01
VN092021075491 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 152	22/09/2021	17056 08037 SENIOR	01
VN092021075489 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 150	22/09/2021	17152 08037 SENIOR	01
VN092021075488 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
SALARIES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 149	22/09/2021	817749 08037 SENIOR	01
VN092021075487 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	08				

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SALARIES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 58	01/09/2021	246088 09084	01	
VN092021044757 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 59	01/09/2021	118255 09084	01	
VN092021044758 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 60	01/09/2021	197189 09084	01	
VN092021044806 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 108	01/09/2021	1867946 09077	01	
VN092021044807 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 109	01/09/2021	5210409 09077	01	
VN092021044808 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 110	01/09/2021	1794282 09077	01	
VN092021044809 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 111	01/09/2021	106890 09077	01	
VN092021044811 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 113	01/09/2021	251279 09077	01	
VN092021044813 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 115	01/09/2021	377521 09077	01	
VN092021044814 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 116	01/09/2021	529452 09077	01	
VN092021044818 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 120	01/09/2021	3135504 09088	01	
VN092021044819 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 121	01/09/2021	332583 09088	01	
VN092021044824 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 126	01/09/2021	389588 09088	01	
VN092021044825 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 127	01/09/2021	3806873 09079 DEPUTY	01	
VN092021044826 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 128	01/09/2021	1037123 09079 DEPUTY	01	
VN092021044828 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 130	01/09/2021	156055 09079 DEPUTY	01	
VN092021044884 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 186	02/09/2021	914241 09078	01	
VN092021064685 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 255	14/09/2021	39203 09076	01	
VN092021064723 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE			104 SPECIAL POLICE		
					01 SPECIAL POLICE		0000 00 NO DETAILED HEAD		
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 473	21/09/2021	20189 09077	01	
VN092021064799 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD				0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED		
01 SALARIES 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 549	21/09/2021	224660		
VN092021064756 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD				0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED		
01 SALARIES 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 506	21/09/2021	162395		
VN092021064714 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD				0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED		
01 SALARIES 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 464	17/09/2021	3766		
VN092021064713 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD				0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED		
01 SALARIES				12 HOME AFFAIRS	NT V 463	17/09/2021	14335		

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00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE					101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED					
HEAD 01 SALARIES 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 183	02/09/2021	4751379		
VN092021044781 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD					0900 2055 POLICE					
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD	01			
VN092021044782 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD					0900 2055 POLICE	NT V 83	01/09/2021	903481 09081		
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD	01			
VN092021044783 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD					0900 2055 POLICE	NT V 84	01/09/2021	56114 09081		
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD	01			
VN092021044783 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD					0900 2055 POLICE	NT V 85	01/09/2021	18000 09081		
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD	01			
VN092021044784 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD					0900 2055 POLICE	NT V 86	01/09/2021	859120 09081		
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD	01			
VN092021044788 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD					0900 2055 POLICE	NT V 90	01/09/2021	358200 09081		
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	01 SPECIAL POLICE	104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD	01			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC					TRY_C MJR_ MJR_HEAD_DESC					
						SU SUB_HEAD_DESC	MIN MIN_DESC			
						BDGT DT DTL_HEAD_DESC	SO			
SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
CCO_ CCO										

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SALARIES COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		VCHR_DATA_0921.TXT	12 HOME AFFAIRS	NT V 188	02/09/2021	178931 09078	
VN092021044885 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 187	02/09/2021	56114 09078	
VN092021044883 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 185	02/09/2021	328805 09078	
VN092021044845 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 147	01/09/2021	206983 09088	
VN092021044844 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 146	01/09/2021	311904 09079 DEPUTY	
VN092021044843 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 145	01/09/2021	68745 09088	
VN092021044842 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 144	01/09/2021	396536 09088	
VN092021044699 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 1	01/09/2021	1017965 09076	
VN092021044703 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 5	01/09/2021	35400 09076	
VN092021044712 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 14	01/09/2021	60404 09077	
VN092021044713 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 15	01/09/2021	326337 09080	
VN092021044714 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 16	01/09/2021	245872 09080	
VN092021044720 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 22	01/09/2021	60632 09080	
VN092021044721 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 23	01/09/2021	303665 09080	
VN092021064662 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 315	15/09/2021	39554 09078	
VN092021064823 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 573	29/09/2021	88106 09077	
VN092021044700 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 2	01/09/2021	784622 09076	
VN092021044701 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 3	01/09/2021	8305 09076	
VN092021044705 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 7	01/09/2021	47239 09077	
VN092021044706 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 8	01/09/2021	116179 09077	
VN092021044707 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 9	01/09/2021	318155 09076	
VN092021044888 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 190	02/09/2021	1535959 09078	
VN092021044889 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 191	02/09/2021	534949 09078	

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VN092021064536 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 357	15/09/2021					15789 09081	
VN092021064535 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 356	15/09/2021					4345 09084	
VN092021064534 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 355	15/09/2021					7786 09084	
VN092021064533 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 354	15/09/2021					11751 09084	
VN092021064530 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 351	15/09/2021					8127 09084	
VN092021064529 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 350	15/09/2021					8253 09084	
VN092021064527 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 348	15/09/2021					2318 09084	
VN092021064525 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 346	15/09/2021					18324 09080	
VN092021064524 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 345	15/09/2021					50903 09076	
VN092021064523 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 344	15/09/2021					15789 09081	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT						BDGT DT DTL_HEAD_DESC	S0
	CC0_ CC0							NET_AMNT DDO_C NAME	

VN092021064522 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 343	15/09/2021					38334 09080	
VN092021064798 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 548	21/09/2021					16700 09080	
VN092021064764 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 514	21/09/2021					16266 09081	
VN092021064742 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 492	21/09/2021					16690 09078	
VN092021064711 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 461	17/09/2021					35586 09084	
VN092021064712 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 462	17/09/2021					176710 09084	
VN092021064708 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 458	17/09/2021					117116 09078	
VN092021064707 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 457	17/09/2021					12812 09084	
VN092021064705 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 455	17/09/2021					312737 09077	
VN092021064706 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE							01 SPECIAL POLICE	104 SPECIAL POLICE
								0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 456	17/09/2021					51566 09080	

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SALARIES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 28	01/09/2021	701584 09080		01	
VN092021044727 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 29	01/09/2021	7197465 09080			
VN092021044728 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 30	01/09/2021	27778173 09080			
VN092021044759 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 61	01/09/2021	600588 09084			
VN092021044760 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 62	01/09/2021	394493 09084			
VN092021044761 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 63	01/09/2021	669285 09084			
VN092021044762 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 64	01/09/2021	14342350 09084			
VN092021044763 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 65	01/09/2021	28031832 09084			
VN092021044764 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 66	01/09/2021	683869 09084			
VN092021044766 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 68	01/09/2021	11455444 09077			
VN092021044767 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 69	01/09/2021	27141338 09077			
VN092021044768 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 70	01/09/2021	2108653 09077			
VN092021044770 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 72	01/09/2021	224598 09077			
VN092021044771 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 73	01/09/2021	1060977 09077			
VN092021044772 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 74	01/09/2021	630090 09077			
VN092021044773 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 75	01/09/2021	528934 09077			
VN092021044775 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 77	01/09/2021	478788 09081			
VN092021044776 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 78	01/09/2021	497532 09081			
VN092021044777 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 79	01/09/2021	457971 09081			
VN092021044778 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 80	01/09/2021	48381 09081			
VN092021044779 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 81	01/09/2021	524732 09081			
VN092021044780 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 SPECIAL POLICE		104 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 82	01/09/2021	824218 09081			
VN092021044799 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE						
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
						0000 00 NO DETAILED HEAD			01	
SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 101	01/09/2021	257727 09407			

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SALARIES COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 399	15/09/2021	0000 00 NO DETAILED HEAD	609792 09078	01
VN092021064579 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 400	15/09/2021		10649 09081	01
VN092021064575 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 396	15/09/2021		245768 09081	01
VN092021064571 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 392	15/09/2021		7367 09081	01
VN092021064570 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 391	15/09/2021		3067 09081	01
VN092021064565 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 386	15/09/2021		19175 09081	01
VN092021064564 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 385	15/09/2021		17846 09081	01
VN092021064563 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 384	15/09/2021		16162 09081	01
VN092021064562 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 383	15/09/2021		15789 09081	01
VN092021064556 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 377	15/09/2021		16683 09077	01
VN092021064555 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 376	15/09/2021		15685 09077	01
VN092021064551 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 372	15/09/2021		16266 09081	01
VN092021064552 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 373	15/09/2021		24235 09081	01
VN092021064549 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0900 2055 POLICE					

VN092021044753 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL		0900 2055 POLICE				01 POLICE HOSPITALS	113 WELFARE OF POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 55	01/09/2021		206289 09084	
VN092021064700 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 450	17/09/2021		18159 09409 SENIOR	
VN092021064699 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 449	17/09/2021		17726 09409 SENIOR	
VN092021064694 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 444	17/09/2021		49017 09407	
VN092021064693 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 443	17/09/2021		21101 09409 SENIOR	
VN092021064692 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 442	17/09/2021		19061 09409 SENIOR	
VN092021064691 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 441	17/09/2021		16266 09409 SENIOR	
VN092021064619 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 440	17/09/2021		17849 09409 SENIOR	
VN092021064585 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 406	15/09/2021		254193 09409 SENIOR	
VN092021064584 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 405	15/09/2021		8260 09407	
VN092021064583 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 404	15/09/2021		152309 09407	
VN092021064582 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 403	15/09/2021		296249 09407	
VN092021064581 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 402	15/09/2021		29827 09407	
VN092021064577 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 398	15/09/2021		157923 09409 SENIOR	
VN092021064580 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 401	15/09/2021		105947 09407	
VN092021064573 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 394	15/09/2021		26250 09407	
VN092021064574 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 395	15/09/2021		92270 09407	
VN092021064569 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 390	15/09/2021		21327 09409 SENIOR	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC	50
SOE_DESC		GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
CC0_ CC0								

VN092021064568 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 389	15/09/2021		26573 09409 SENIOR	
VN092021064566 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD		01
SALARIES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 387	15/09/2021		16266 09409 SENIOR	

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

[illegible]

[illegible]

VCHR_DATA_0921.TXT				00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 172	01/09/2021	SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			37020 09171	DEPUTY
VN092021044869	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 171	01/09/2021	SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			69838 09171	DEPUTY
VN092021044859	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 161	01/09/2021	SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			152100 09171	DEPUTY
VN092021044858	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 160	01/09/2021	SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			118268 09171	DEPUTY
VN092021044854	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 156	01/09/2021	SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			66032 09171	DEPUTY
VN092021044853	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 155	01/09/2021	SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			106106 09171	DEPUTY
VN092021044792	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 4	01/09/2021	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			87369 09076	
VN092021044717	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 19	01/09/2021	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			105457 09080	
VN092021044716	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 18	01/09/2021	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			94081 09080	
VN092021044718	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 20	01/09/2021	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			51836 09080	
VN092021044719	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 21	01/09/2021	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			52323 09080	
VN092021044785	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 87	01/09/2021	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			210155 09081	
VN092021044786	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 88	01/09/2021	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			78208 09081	
VN092021044787	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 89	01/09/2021	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			42738 09081	
VN092021044793	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 95	01/09/2021	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			229574 09407	
VN092021044794	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 96	01/09/2021	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			37305 09407	
VN092021044795	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 97	01/09/2021	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			75921 09407	
VN092021044815	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 117	01/09/2021	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			107281 09077	
VN092021044816	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD PERSONNEL			01 POLICE HOSPITALS	113 WELFARE OF POLICE
							0000 00 NO DETAILED HEAD	01
SALARIES	12 HOME AFFAIRS	NT V 118	01/09/2021	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91761 09077	
VN092021077031	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD ADMINISTRATION			01 DIRECTION	001 DIRECTION AND
							0000 00 NO DETAILED HEAD	
01 SALARIES	13 INDUSTRIES	NT V 5	01/09/2021	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			100290 09676	
VN092021077032	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD ADMINISTRATION			01 DIRECTION	001 DIRECTION AND
							0000 00 NO DETAILED HEAD	
01 SALARIES	13 INDUSTRIES	NT V 6	01/09/2021	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			63175 09676	
VN092021077033	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD ADMINISTRATION			01 DIRECTION	001 DIRECTION AND
							0000 00 NO DETAILED HEAD	
01 SALARIES	13 INDUSTRIES	NT V 7	01/09/2021	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			67409 09676	
VN092021077034	01/09/2021 N DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD ADMINISTRATION			01 DIRECTION	001 DIRECTION AND
							0000 00 NO DETAILED HEAD	
01 SALARIES	13 INDUSTRIES	NT V 8	01/09/2021				40878 09676	

VCHR DATA 0921.TXT

GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR
2801 DIRECTOR, INDUSTRIES, PUNJAB.

VN092021077035	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	INDUSTRIES	NT V 9	01/09/2021	70094 09676	
VN092021077036	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	INDUSTRIES	NT V 10	02/09/2021	27466 09674	
VN092021077037	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	INDUSTRIES	NT V 11	02/09/2021	61147 09676	
VN092021077038	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	INDUSTRIES	NT V 12	03/09/2021	192433 09676	
VN092021077040	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	INDUSTRIES	NT V 14	29/09/2021	90000 09676	
VN092021077027	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	INDUSTRIES	NT V 1	01/09/2021	5400 09676	
VN092021077028	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	INDUSTRIES	NT V 2	01/09/2021	51094 09676	
VN092021077029	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	INDUSTRIES	NT V 3	01/09/2021	152230 09676	
VN092021077030	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	INDUSTRIES	NT V 4	01/09/2021	260779 09676	
VN092021044969	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	1000	2055 POLICE		01 POLICE HOSPITALS	113 WELFARE OF POLICE 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12	HOME AFFAIRS	NT V 20	01/09/2021	29017 10033 SENIOR	
VN092021044960	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	1000	2055 POLICE		01 POLICE HOSPITALS	113 WELFARE OF POLICE 0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12	HOME AFFAIRS	NT V 11	01/09/2021	29313 10032	
VN092021044975	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	1000	2055 POLICE		01 POLICE HOSPITALS	113 WELFARE OF POLICE 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12	HOME AFFAIRS	NT V 26	01/09/2021	43152 10033 SENIOR	
VN092021064890	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000	2055 POLICE		01 SPECIAL POLICE	104 SPECIAL POLICE 0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12	HOME AFFAIRS	NT V 115	28/09/2021	47910 10032	
VN092021064889	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000	2055 POLICE		01 SPECIAL POLICE	104 SPECIAL POLICE 0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12	HOME AFFAIRS	NT V 114	28/09/2021	14873 10032	
VN092021064878	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000	2055 POLICE		01 SPECIAL POLICE	104 SPECIAL POLICE 0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12	HOME AFFAIRS	NT V 103	21/09/2021	18610 10032	
VN092021064838	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000	2055 POLICE		01 SPECIAL POLICE	104 SPECIAL POLICE 0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12	HOME AFFAIRS	NT V 63	15/09/2021	86871 10032	
VN092021064832	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000	2055 POLICE		01 SPECIAL POLICE	104 SPECIAL POLICE 0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12	HOME AFFAIRS	NT V 57	14/09/202		

SALARIES SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		VCHR_DATA_0921.TXT	12 HOME AFFAIRS	NT V 31	01/09/2021	7746922 10033 SENIOR
VN092021044981 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 32	01/09/2021	19361552 10033 SENIOR
VN092021044982 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 33	01/09/2021	19256708 10033 SENIOR
VN092021044983 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 34	01/09/2021	20311563 10033 SENIOR
VN092021044986 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 37	01/09/2021	279370 10033 SENIOR
VN092021077041 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHLA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES		NT V 1	01/09/2021	262987 10277
VN092021077042 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHLA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES		NT V 2	01/09/2021	191051 10277
VN092021077043 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHLA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES		NT V 3	01/09/2021	177718 10277
VN092021077047 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHLA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES		NT V 7	09/09/2021	1232 10277
VN092021077045 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHLA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES		NT V 5	01/09/2021	23922 10277
VN092021077046 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHLA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES		NT V 6	01/09/2021	9821 10277
VN092021077044 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHLA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES		NT V 4	01/09/2021	89477 10277
VN092021045052 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 51	01/09/2021	10951633 11876
VN092021045039 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 38	01/09/2021	9174537 11876
VN092021045037 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 36	01/09/2021	13660047 11876
VN092021045034 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 33	01/09/2021	955190 11876
VN092021045032 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 31	01/09/2021	2622781 11876
VN092021045112 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 58	01/09/2021	302832 11876
VN092021045111 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 57	01/09/2021	11539956 11876
VN092021045109 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 55	01/09/2021	3447450 11876
VN092021045107 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 53	01/09/2021	13168075 11876
VN092021045108 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 54	01/09/2021	11525906 11876
VN092021045105 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 113	09/09/2021	52795 11876

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VN092021045104 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 112	08/09/2021					68688 11056 SENIOR	
VN092021045101 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 109	07/09/2021					54755 11058 SENIOR	
VN092021045091 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 99	03/09/2021					11712184 11876	
VN092021045090 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 98	02/09/2021					10824457 11876	
VN092021045089 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 97	02/09/2021					10433880 11876	
VN092021045088 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 96	02/09/2021					93365 11876	
VN092021045086 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 94	01/09/2021					11306251 11876	
VN092021045087 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 95	02/09/2021					58299 11056 SENIOR	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC							MIN MIN_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC	S0
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME	
CC0_ CC0									

VN092021045082 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 90	01/09/2021					542035 11058 SENIOR	
VN092021045077 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 85	01/09/2021					121200 11058 SENIOR	
VN092021045076 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 84	01/09/2021					124896 11058 SENIOR	
VN092021045068 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 76	01/09/2021					8777 11058 SENIOR	
VN092021045067 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 75	01/09/2021					79655 11058 SENIOR	
VN092021045065 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 73	01/09/2021					140744 11058 SENIOR	
VN092021045063 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 71	01/09/2021					200205 11058 SENIOR	
VN092021045062 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 70	01/09/2021					141485 11058 SENIOR	
VN092021045060 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 68	01/09/2021					206489 11876	
VN092021045058 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 66	01/09/2021					2326678 11876	
VN092021045055 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 63	01/09/2021					200275 11876	
VN092021045056 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 64	01/09/2021					315864 11876	

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VN092021045057	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					109	DISTRICT POLICE
							01	DISTRICT POLICE (PROPER)	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 65	01/09/2021	75595 11876
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021083252	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					109	DISTRICT POLICE
							01	DISTRICT POLICE (PROPER)	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 158	21/09/2021	90239 11056
SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021083248	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					109	DISTRICT POLICE
							01	DISTRICT POLICE (PROPER)	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 154	17/09/2021	167832 11056
SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021083247	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					109	DISTRICT POLICE
							01	DISTRICT POLICE (PROPER)	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 153	17/09/2021	44897 11056
SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021083232	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					109	DISTRICT POLICE
							01	DISTRICT POLICE (PROPER)	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 138	15/09/2021	21487 11876
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021083227	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					109	DISTRICT POLICE
							01	DISTRICT POLICE (PROPER)	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 133	15/09/2021	51420 11058
SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021083209	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					109	DISTRICT POLICE
							01	DISTRICT POLICE (PROPER)	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 115	14/09/2021	126158 11056
SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045012	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					113	WELFARE OF POLICE
PERSONNEL							01	POLICE HOSPITALS	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 11	01/09/2021	120383 11056
SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045013	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					113	WELFARE OF POLICE
PERSONNEL							01	POLICE HOSPITALS	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 12	01/09/2021	86501 11056
SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045014	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					113	WELFARE OF POLICE
PERSONNEL							01	POLICE HOSPITALS	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 13	01/09/2021	85870 11056
SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045053	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					113	WELFARE OF POLICE
PERSONNEL							01	POLICE HOSPITALS	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 61	01/09/2021	29200 11876
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045054	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					113	WELFARE OF POLICE
PERSONNEL							01	POLICE HOSPITALS	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 62	01/09/2021	73683 11876
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045075	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					113	WELFARE OF POLICE
PERSONNEL							01	POLICE HOSPITALS	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 83	01/09/2021	24115 11058
SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045113	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					113	WELFARE OF POLICE
PERSONNEL							01	POLICE HOSPITALS	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 59	01/09/2021	82355 11876
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045074	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					113	WELFARE OF POLICE
PERSONNEL							01	POLICE HOSPITALS	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 82	01/09/2021	85609 11058
SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045073	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					113	WELFARE OF POLICE
PERSONNEL							01	POLICE HOSPITALS	
							0000	00	NO DETAILED HEAD
SALARIES				12	HOME AFFAIRS	NT	V 81	01/09/2021	81077 11058
SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA									01
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045100	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					001	DIRECTION AND
ADMINISTRATION							01	DIRECTION AND ADMINISTRATION	
							0000	00	NO DETAILED HEAD
01 SALARIES				12	HOME AFFAIRS	NT	V 108	06/09/2021	155145 11057
DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA									
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045098	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					001	DIRECTION AND
ADMINISTRATION							01	DIRECTION AND ADMINISTRATION	
							0000	00	NO DETAILED HEAD
01 SALARIES				12	HOME AFFAIRS	NT	V 106	06/09/2021	59535 11057
DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA									
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045099	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					001	DIRECTION AND
ADMINISTRATION							01	DIRECTION AND ADMINISTRATION	
							0000	00	NO DETAILED HEAD
01 SALARIES				12	HOME AFFAIRS	NT	V 107	06/09/2021	40885 11057
DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA									
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045050	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					101	CRIMINAL
INVESTIGATION AND VIGILANCE							01	CRIMINAL INVESTIGATION DEPARTMENT	
HEAD							0000	00	NO DETAILED
01 SALARIES				12	HOME AFFAIRS	NT	V 49	01/09/2021	1499224
11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA									
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045051	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					101	CRIMINAL
INVESTIGATION AND VIGILANCE							01	CRIMINAL INVESTIGATION DEPARTMENT	
HEAD							0000	00	NO DETAILED
01 SALARIES				12	HOME AFFAIRS	NT	V 50	01/09/2021	2063840
11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA									
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045049	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			
00	NO	SUB	MAJOR HEAD					101	CRIMINAL
INVESTIGATION AND VIGILANCE							01	CRIMINAL INVESTIGATION DEPARTMENT	
HEAD							0000	00	NO DETAILED
01 SALARIES				12	HOME AFFAIRS	NT	V 48	01/09/2021	1695410
11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA									
2601			DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045046	01/09/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			

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SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 56	01/09/2021	17679585	11876		
VN092021045069 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 77	01/09/2021	158263	11058	SENIOR	
VN092021045064 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 72	01/09/2021	490048	11058	SENIOR	
VN092021045066 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 74	01/09/2021	905353	11058	SENIOR	
VN092021045070 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 78	01/09/2021	142775	11058	SENIOR	
VN092021045078 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 86	01/09/2021	992531	11058	SENIOR	
VN092021045079 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 87	01/09/2021	2521867	11058	SENIOR	
VN092021045080 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 88	01/09/2021	13364009	11058	SENIOR	
VN092021045081 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 89	01/09/2021	9427615	11058	SENIOR	
VN092021045083 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 91	01/09/2021	19113880	11058	SENIOR	
VN092021045084 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 92	01/09/2021	55176	11058	SENIOR	
VN092021045085 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 93	01/09/2021	17330986	11876		
VN092021045086 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 5	01/09/2021	2644875	11056	SENIOR	
VN092021045002 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 1	01/09/2021	101680	11056	SENIOR	
VN092021045003 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 2	01/09/2021	81126	11056	SENIOR	
VN092021045004 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 3	01/09/2021	790578	11056	SENIOR	
VN092021045005 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 4	01/09/2021	350211	11056	SENIOR	
VN092021045007 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 6	01/09/2021	241844	11056	SENIOR	
VN092021045008 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 7	01/09/2021	1835080	11056	SENIOR	
VN092021045009 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 8	01/09/2021	193674	11056	SENIOR	
VN092021045015 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 14	01/09/2021	187809	11056	SENIOR	
VN092021083556 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 16	03/09/2021	52927	11970		
VN092021083555 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 15	03/09/2021	29347	11972		

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VN092021083558 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 18	03/09/2021	27811 11970				
VN092021083541 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 1	01/09/2021	121339 11211				
VN092021083542 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 2	01/09/2021	273712 11211				
VN092021083543 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 3	01/09/2021	81884 11211				
VN092021083544 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 4	01/09/2021	501364 11211				
VN092021083545 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 5	01/09/2021	111714 11211				
VN092021083546 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 6	01/09/2021	14024 11211				
VN092021083547 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 7	01/09/2021	56872 11211				
VN092021083548 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 8	01/09/2021	162380 11211				
VN092021083549 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 9	01/09/2021	93419 11211				
VN092021083551 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 11	03/09/2021	122330 11750				
VN092021083552 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 12	03/09/2021	49351 11750				
VN092021083553 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 13	03/09/2021	108336 11972				
VN092021083554 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 14	03/09/2021	28647 11972				
VN092021083557 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2851 VILLAGE AND SMALL INDUSTRIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 17	03/09/2021	99971 11970				
VN092021045127 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1200	2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL 0000 00 NO DETAILED HEAD				
01 SALARIES 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 12	02/09/2021	519448				
VN092021045119 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200	2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 4	02/09/2021	59700 12024 SENIOR				
VN092021045126 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	1200	2055 POLICE		01 POLICE HOSPITALS	113 WELFARE OF POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 11	02/09/2021	19209 12024 SENIOR				
VN092021045125 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	1200	2055 POLICE		01 POLICE HOSPITALS	113 WELFARE OF POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 10	02/09/2021	40335 12024 SENIOR				
VN092021045123 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	1200	2055 POLICE		01 POLICE HOSPITALS	113 WELFARE OF POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 8	02/09/2021	79265 12024 SENIOR				
VN092021045124 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	1200	2055 POLICE		01 POLICE HOSPITALS	113 WELFARE OF POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 9	02/09/2021	29200 12024 SENIOR				
VN092021075494 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200	2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 33	14/09/2021	576432 12024 SENIOR				
VN092021045128 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200	2055 POLICE		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				

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SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 13	02/09/2021	126924	12024	SENIOR		
VN092021045116 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 1	02/09/2021	43779	12024	SENIOR		01
VN092021045117 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 2	02/09/2021	59700	12024	SENIOR		01
VN092021045118 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 3	02/09/2021	59700	12024	SENIOR		01
VN092021045120 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 5	02/09/2021	17091023	12024	SENIOR		01
VN092021045121 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 6	02/09/2021	16733449	12024	SENIOR		01
VN092021045122 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 7	02/09/2021	877525	12024	SENIOR		01
VN092021045131 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 16	02/09/2021	296058	12024	SENIOR		01
VN092021045132 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 17	02/09/2021	268095	12024	SENIOR		01
VN092021045133 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 18	02/09/2021	18432	12024	SENIOR		01
VN092021045136 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 21	02/09/2021	5573503	12024	SENIOR		01
VN092021045139 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 24	02/09/2021	28859104	12024	SENIOR		01
VN092021045144 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 29	09/09/2021	162641	12024	SENIOR		01
VN092021045146 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 31	09/09/2021	731026	12024	SENIOR		01
VN092021045147 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 32	09/09/2021	1906236	12024	SENIOR		01
VN092021045140 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 25	02/09/2021	1445845	12024	SENIOR		01
VN092021045145 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 30	09/09/2021	239547	12024	SENIOR		01
VN092021045143 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 28	03/09/2021	10915	12024	SENIOR		01
VN092021045142 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 27	03/09/2021	16341948	12024	SENIOR		01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	NET_AMNT DDO_C NAME			S0
	CCO_ CCO							

VN092021045138 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 23	02/09/2021	157010	12024	SENIOR		01
VN092021045137 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			

VCHR_DATA_0921.TXT				0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 22	02/09/2021	218900 12024	SENIOR
VN092021045135 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 20	02/09/2021	1001380 12024	SENIOR
VN092021045134 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 19	02/09/2021	159716 12024	SENIOR
VN092021045130 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 15	02/09/2021	106368 12024	SENIOR
VN092021045129 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1200 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 14	02/09/2021	76928 12024	SENIOR
VN092021077055 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 6	03/09/2021	2197 12200	
VN092021077054 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 5	01/09/2021	54574 12200	
VN092021077053 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 4	01/09/2021	47684 12200	
VN092021077052 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 3	01/09/2021	42795 12200	
VN092021077051 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 2	01/09/2021	155168 12200	
VN092021077050 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 1	01/09/2021	62263 12200	
VN092021077056 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 7	06/09/2021	2197 12200	
VN092021045168 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
01 SALARIES 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 21	01/09/2021	601950	
VN092021045170 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
01 SALARIES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 23	01/09/2021	190979	
VN092021045171 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
01 SALARIES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 24	01/09/2021	308248	
VN092021045174 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
01 SALARIES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 27	01/09/2021	737657	
VN092021045175 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
01 SALARIES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 28	01/09/2021	1211628	
VN092021045176 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
01 SALARIES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 29	01/09/2021	1994950	
VN092021045177 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
01 SALARIES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 30	01/09/2021	2086276	
VN092021045178 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
01 SALARIES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 31	01/09/2021	2557805	
VN092021045180 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
01 SALARIES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 33	01/09/2021	7242097	
VN092021045179 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
01 SALARIES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 32	01/09/2021	2818952	

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VN092021045173	01/09/2021 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE								101 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 26	01/09/2021			260494	
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021045172	01/09/2021 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE								101 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 25	01/09/2021			118087	
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065060	01/09/2021 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE								101 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 343	21/09/2021			64717	
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065057	01/09/2021 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE								101 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 340	21/09/2021			196026	
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065036	01/09/2021 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE								101 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 319	21/09/2021			29320	
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065031	01/09/2021 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE								101 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 314	21/09/2021			50639	
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021045266	01/09/2021 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE								104 SPECIAL POLICE 0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD											
SALARIES											
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				12 HOME AFFAIRS		NT V 119	01/09/2021			232792 13052	01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021045279	01/09/2021 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE								104 SPECIAL POLICE 0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD											
SALARIES											
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BHADURGARH,PATIALA				12 HOME AFFAIRS		NT V 132	01/09/2021			65939 13497	01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021045281	01/09/2021 N DC02 A Pay and Allowances Vouchers	1300</									

VN092021045192	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 45	01/09/2021	11798527 13057
SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045190	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 43	01/09/2021	90513 13057
SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045200	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 53	01/09/2021	481954 13065
COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045203	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 56	01/09/2021	152488 13065
COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045204	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 57	01/09/2021	4273227 13065
COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045206	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 59	01/09/2021	559603 13065
COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045209	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 62	01/09/2021	97056 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045210	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 63	01/09/2021	65809 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045215	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 68	01/09/2021	4129507 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045217	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 70	01/09/2021	260187 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045221	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 74	01/09/2021	254166 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045222	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 75	01/09/2021	660338 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045223	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 76	01/09/2021	5436667 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045225	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 78	01/09/2021	17908021 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045226	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 79	01/09/2021	14746380 13055 DEPUTY
SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045229	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 82	01/09/2021	2412336 13052
SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045238	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 91	01/09/2021	53908 13066
DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045239	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 92	01/09/2021	257656 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045247	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 100	01/09/2021	1924176 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045248	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 101	01/09/2021	1647750 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045249	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 102	01/09/2021	546382 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045250	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE
						0000 00 NO DETAILED HEAD	01
SALARIES				12 HOME AFFAIRS	NT V 103	01/09/2021	177479 13059
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021045252	01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300	2055 POLICE				104 SPECIAL POLICE

VCHR_DATA_0921.TXT									
		01	SPECIAL POLICE		0000	00	NO	DETAILED HEAD	01
SALARIES	12	HOME AFFAIRS	NT	V 105	01/09/2021	16558650	13059		
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045253	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 106	01/09/2021	356224	13059		
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
SM	SM_HEAD_DESC					SU	SUB_HEAD_DESC	MIN	MIN_DESC
						BDGT	DT	DTL_HEAD_DESC	S0
SOE_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
CCO_CCO									

VN092021045254	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 107	01/09/2021	9670525	13059		
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045257	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 110	01/09/2021	44631	13060	DEPUTY	
INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045262	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 115	01/09/2021	52730	13060	DEPUTY	
INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045264	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 117	01/09/2021	354508	13052		
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045265	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 118	01/09/2021	1775217	13052		
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021065070	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 353	30/09/2021	162595	13055	DEPUTY	
SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021065081	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 344	21/09/2021	9420	13052		
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021065059	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 342	21/09/2021	23161	13059		
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045319	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 172	09/09/2021	79787	13053	DEPUTY	
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045318	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 171	09/09/2021	255400	13055	DEPUTY	
SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045315	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 168	09/09/2021	143956	13055	DEPUTY	
SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045307	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 160	03/09/2021	683934	13057		
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045299	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 152	01/09/2021	464519	13053	DEPUTY	
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045287	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 140	01/09/2021	8228485	13497		
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045286	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 139	01/09/2021	1121474	13497		
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045285	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 138	01/09/2021	151665	13053	DEPUTY	
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045284	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 137	01/09/2021	144648	13053	DEPUTY	
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045280	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
		01	SPECIAL POLICE		104	SPECIAL POLICE			
		0000	00	NO	DETAILED HEAD				01
SALARIES	12	HOME AFFAIRS	NT	V 133	01/09/2021	35400	13497		
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045275	01/09/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD					
					104	SPECIAL POLICE			

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SALARIES INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 128	01/09/2021	0000 00 NO DETAILED HEAD 72818 13497	01	
VN092021045278 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 131	01/09/2021	82558 13497	01	
VN092021045277 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 130	01/09/2021	169390 13497	01	
VN092021045276 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 129	01/09/2021	633881 13497	01	
VN092021045263 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 116	01/09/2021	57428 13052	01	
VN092021045261 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 114	01/09/2021	417461 13060 DEPUTY	01	
VN092021045260 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 113	01/09/2021	180934 13060 DEPUTY	01	
VN092021045259 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 112	01/09/2021	102459 13060 DEPUTY	01	
VN092021045258 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 111	01/09/2021	56191 13060 DEPUTY	01	
VN092021045246 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 99	01/09/2021	306857 13059	01	
VN092021045245 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 98	01/09/2021	96740 13059	01	
VN092021045244 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 97	01/09/2021	186719 13059	01	
VN092021045237 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 90	01/09/2021	162952 13066	01	
VN092021045236 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 89	01/09/2021	52338 13066	01	
VN092021045235 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 88	01/09/2021	347510 13066	01	
VN092021045234 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 87	01/09/2021	567688 13066	01	
VN092021045233 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 86	01/09/2021	91904 13497	01	
VN092021045231 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 84	01/09/2021	16820881 13053 DEPUTY	01	
VN092021045228 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2055 POLICE	01 SPECIAL POLICE 104 SPECIAL POLICE 0000 00 NO DETAILED HEAD				
SALARIES SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTAL									

00 NO SUB MAJOR HEAD		VCHR_DATA_0921.TXT		01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES		12 HOME AFFAIRS		NT V 308		0000 00 NO DETAILED HEAD	
COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		21/09/2021		79694 13065	
VN092021065024 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 307		21/09/2021	
COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				2226547 13065	
VN092021065023 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 306		21/09/2021	
SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				14140 13053 DEPUTY	
VN092021065022 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 305		21/09/2021	
DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				13511 13066	
VN092021065021 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 304		21/09/2021	
SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				52789 13059	
VN092021065020 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 303		21/09/2021	
SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				8607 13053 DEPUTY	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	
SM SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC			
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CC0_ CC0							
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VN092021065019 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 302		21/09/2021	
SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				13957 13052	
VN092021065017 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 300		21/09/2021	
SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				44656 13059	
VN092021065016 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 299		21/09/2021	
SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				113425 13059	
VN092021065011 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 294		21/09/2021	
SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				59277 13055 DEPUTY	
VN092021065010 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 293		21/09/2021	
SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				175426 13055 DEPUTY	
VN092021045189 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 42		01/09/2021	
SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				139300 13057	
VN092021045187 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 40		01/09/2021	
SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				288854 13057	
VN092021045186 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 39		01/09/2021	
SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				235595 13057	
VN092021045185 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 38		01/09/2021	
SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				111309 13057	
VN092021045183 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 36		01/09/2021	
SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				287254 13057	
VN092021065069 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 352		30/09/2021	
SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				50934 13055 DEPUTY	
VN092021045298 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 151		01/09/2021	
SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12301922 13053 DEPUTY	
VN092021045317 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 170		09/09/2021	
SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				130201 13053 DEPUTY	
VN092021045148 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
SALARIES		12 HOME AFFAIRS		NT V 1		01/09/2021	
COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				76651 13065	
VN092021045149 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					

00 NO SUB MAJOR HEAD		VCHR_DATA_0921.TXT	01 SPECIAL POLICE		104 SPECIAL POLICE	
SALARIES		12 HOME AFFAIRS	NT V 2	01/09/2021	0000 00 NO DETAILED HEAD	01
COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA					491809 13065	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045182 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 35	01/09/2021	5990719 13057	
SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045184 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 37	01/09/2021	928307 13057	
SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045188 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 41	01/09/2021	299768 13057	
SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045191 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 SPECIAL POLICE		104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 44	01/09/2021	15379830 13057	
SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045161 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 14	01/09/2021	11096067 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045162 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 15	01/09/2021	8787391 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045150 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 3	01/09/2021	368248 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045151 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 4	01/09/2021	201434 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045154 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 7	01/09/2021	263725 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045155 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 8	01/09/2021	1476295 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045156 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 9	01/09/2021	2876927 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045157 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 10	01/09/2021	16448008 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045158 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 11	01/09/2021	10678380 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045159 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 12	01/09/2021	10530586 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045160 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 13	01/09/2021	10324397 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045163 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 16	01/09/2021	54010330 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045164 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 17	01/09/2021	21965247 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045165 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 18	01/09/2021	42717163 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045166 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 19	01/09/2021	1119609 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045167 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 20	01/09/2021	15034072 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045169 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 22	01/09/2021	1146428 13777 ASSTT.	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045242 01/09/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	01 POLICE HOSPITALS		113 WELFARE OF POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 95	01/09/2021	26365 13059	

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VN092021077059 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2851 VILLAGE AND SMALL INDUSTRIES			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA, PATIALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES		NT V 3	01/09/2021		170585 13581		
VN092021077058 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2851 VILLAGE AND SMALL INDUSTRIES			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR TECHNICAL OFFICER, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA, PATIALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES		NT V 2	01/09/2021		100842 13582		
VN092021077057 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2851 VILLAGE AND SMALL INDUSTRIES			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR TECHNICAL OFFICER, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA, PATIALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES		NT V 1	01/09/2021		80212 13582		
VN092021077063 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2851 VILLAGE AND SMALL INDUSTRIES			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA, PATIALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES		NT V 7	01/09/2021		188732 13581		
VN092021045332 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 10	02/09/2021		225042 14037 SENIOR		
VN092021045333 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 11	02/09/2021		1292116 14037 SENIOR		
VN092021045334 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 12	02/09/2021		230508 14037 SENIOR		
VN092021045336 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 14	02/09/2021		4134037 14037 SENIOR		
VN092021045337 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 15	02/09/2021		761001 14037 SENIOR		
VN092021045338 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 16	02/09/2021		668803 14037 SENIOR		
VN092021045340 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 18	02/09/2021		327398 14037 SENIOR		
VN092021045342 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 20	02/09/2021		276614 14037 SENIOR		
VN092021045346 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 24	02/09/2021		342331 14037 SENIOR		
VN092021045349 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 27	02/09/2021		64118 14037 SENIOR		
VN092021045351 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 29	02/09/2021		5516396 14037 SENIOR		
VN092021045352 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 30	02/09/2021		8308005 14037 SENIOR		
VN092021045353 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 31	02/09/2021		5896045 14037 SENIOR		
VN092021045354 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 32	02/09/2021		7322957 14037 SENIOR		
VN092021045355 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 33	02/09/2021		9168475 14037 SENIOR		
VN092021065092 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 70	21/09/2021		32445 14037 SENIOR		
VN092021065093 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 71	21/09/2021		17707 14037 SENIOR		
VN092021065094 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		
SALARIES SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS		NT V 72	21/09/2021		16266 14037 SENIOR		
VN092021065095 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01		

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00 NO SUB MAJOR HEAD		VCHR_DATA_0921.TXT		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE 01 355854 15038 SENIOR	
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 24 01/09/2021			
VN092021045386 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 25 01/09/2021		420487 15038 SENIOR	
VN092021045387 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 26 01/09/2021		749643 15038 SENIOR	
VN092021045388 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 27 01/09/2021		532797 15038 SENIOR	
VN092021045389 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 28 01/09/2021		376229 15038 SENIOR	
VN092021045391 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 30 01/09/2021		2127186 15038 SENIOR	
VN092021045392 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 31 01/09/2021		13436767 15038 SENIOR	
VN092021045394 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 33 01/09/2021		13075885 15038 SENIOR	
VN092021045395 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 34 01/09/2021		8300383 15038 SENIOR	
VN092021045396 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 35 01/09/2021		8451552 15038 SENIOR	
VN092021045437 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 76 02/09/2021		12672790 15038 SENIOR	
VN092021045436 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 75 02/09/2021		89271 15038 SENIOR	
VN092021045405 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 44 01/09/2021		5047342 15038 SENIOR	
VN092021045404 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 43 01/09/2021		5290259 15038 SENIOR	
VN092021045403 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 42 01/09/2021		5295861 15038 SENIOR	
VN092021045402 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 41 01/09/2021		5257043 15038 SENIOR	
VN092021045401 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 40 01/09/2021		5313039 15038 SENIOR	
VN092021045400 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 39 01/09/2021		5308935 15038 SENIOR	
VN092021045399 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 38 01/09/2021		4799317 15038 SENIOR	
VN092021045393 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 32 01/09/2021		354188 15038 SENIOR	
VN092021045365 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1500 2055 POLICE					
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 4 01/09/2021		73525 15038 SENIOR	
VN092021045372 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD		1500 2055 POLICE					
01 SALARIES 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS		NT V 11 01/09/2021		246746	
VN092021045390 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD		1500 2055 POLICE					
						101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	

01 SALARIES				VCHR_DATA_0921.TXT	12 HOME AFFAIRS	NT V 29	01/09/2021	1745799
15030 SENIOR SUPERINTENDENT OF POLICE, SANGRUR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN092021045427 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 66	01/09/2021	49664 15002	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045426 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 65	01/09/2021	12627426 15040	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045422 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 61	01/09/2021	39800 15002	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045421 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 60	01/09/2021	89165 15002	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045420 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 59	01/09/2021	79009 15002	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045419 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 58	01/09/2021	139300 15002	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045417 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 56	01/09/2021	7838870 15002	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045416 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 55	01/09/2021	7939432 15002	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045412 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 51	01/09/2021	216042 15040	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045410 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 49	01/09/2021	96940 15040	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045409 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 48	01/09/2021	54893 15040	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045408 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 47	01/09/2021	707969 15040	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021045406 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 45	01/09/2021	57249 15002	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065122 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 85	14/09/2021	23194 15040	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065119 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 82	14/09/2021	55397 15040	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065118 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 81	14/09/2021	31373 15002	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065120 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 83	14/09/2021	21568 15040	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065224 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 107	21/09/2021	14798 15002	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				
SM SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	S0
							NET_AMNT DDO_C NAME	
CCO_ CCO								

VN092021065223 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
SALARIES							0000 00 NO DETAILED HEAD	01
COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				12 HOME AFFAIRS	NT V 106	21/09/2021	5659 15002	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065222 01/09/2021 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE				
00 NO SUB MAJOR HEAD						01 SPECIAL POLICE	104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD	

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SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 185	21/09/2021	10128 15002	01	
VN092021065218 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 181	21/09/2021	19346 15002	01	
VN092021065221 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 184	21/09/2021	12812 15040	01	
VN092021065220 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 183	21/09/2021	19346 15002	01	
VN092021065219 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 182	21/09/2021	22803 15002	01	
VN092021065216 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 179	21/09/2021	5090 15002	01	
VN092021065217 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 180	21/09/2021	382514 15040	01	
VN092021065215 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 178	21/09/2021	175538 15002	01	
VN092021065214 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 177	21/09/2021	67798 15040	01	
VN092021065213 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 176	21/09/2021	67798 15040	01	
VN092021065212 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 175	21/09/2021	16266 15002	01	
VN092021045435 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 74	01/09/2021	34662 15002	01	
VN092021045430 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 69	01/09/2021	258341 15002	01	
VN092021045429 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 68	01/09/2021	59700 15040	01	
VN092021045425 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 64	01/09/2021	17513237 15040	01	
VN092021045424 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 63	01/09/2021	15364012 15002	01	
VN092021045415 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 54	01/09/2021	537075 15040	01	
VN092021045413 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 52	01/09/2021	462670 15002	01	
VN092021045411 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 50	01/09/2021	460231 15040	01	
VN092021045434 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 73	01/09/2021	444129 15040	01	
VN092021045433 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 72	01/09/2021	281177 15002	01	
VN092021045432 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 SPECIAL POLICE		104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 71	01/09/2021	660690 15002	01	
VN092021045397 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1500 2055 POLICE					
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT OF POLICE, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 36	01/09/2021	6996936 15038 SENIOR	01	

VN092021045398 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1500 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 37	01/09/2021	6596023 15038	01	SENIOR
VN092021045368 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1500 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
SALARIES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 7	01/09/2021	2362541 15038	01	SENIOR
VN092021077968 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500 2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
01 SALARIES DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 8	21/09/2021	31777 15278		
VN092021077069 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500 2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
01 SALARIES DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 1	03/09/2021	45093 15278		
VN092021077070 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500 2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
01 SALARIES DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 2	03/09/2021	28408 15278		
VN092021077074 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500 2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
01 SALARIES DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 6	09/09/2021	49089 15278		
VN092021077072 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500 2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
01 SALARIES DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 4	03/09/2021	276535 15278		
VN092021077073 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500 2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
01 SALARIES DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 5	03/09/2021	56133 15278		
VN092021077071 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500 2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
01 SALARIES DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 3	03/09/2021	89419 15278		
VN092021079796 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1600 2055 POLICE				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	101 CRIMINAL
01 SALARIES 16001 DUMMY, DUMMY, DUMMY	12 HOME AFFAIRS	NT V 15	28/09/2021	93078		
9901 DUMMY, DUMMY, DUMMY						
VN092021079799 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1600 2055 POLICE				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	101 CRIMINAL
01 SALARIES 16001 DUMMY, DUMMY, DUMMY	12 HOME AFFAIRS	NT V 18	28/09/2021	405818		
9901 DUMMY, DUMMY, DUMMY						
VN092021079798 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1600 2055 POLICE				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	101 CRIMINAL
01 SALARIES 16001 DUMMY, DUMMY, DUMMY	12 HOME AFFAIRS	NT V 17	28/09/2021	1190056		
9901 DUMMY, DUMMY, DUMMY						
VN092021079797 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1600 2055 POLICE				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	101 CRIMINAL
01 SALARIES 16001 DUMMY, DUMMY, DUMMY	12 HOME AFFAIRS	NT V 16	28/09/2021	600540		
9901 DUMMY, DUMMY, DUMMY						
VN092021045447 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
SALARIES SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 8	02/09/2021	205485 18143	01	
VN092021045446 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
SALARIES SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 7	02/09/2021	997099 18143	01	
VN092021045444 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
SALARIES SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 5	02/09/2021	20477356 18143	01	
VN092021045443 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
SALARIES SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 4	02/09/2021	1309217 18143	01	
VN092021045440 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
SALARIES SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 1	02/09/2021	38474290 18143	01	
VN092021078548 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
SALARIES SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 38	17/09/2021	40036 18143	01	
VN092021045456 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
SALARIES SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 17	09/09/2021	60936 18143	01	
VN092021045455 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
SALARIES SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 16	09/09/2021	149730 18143	01	
VN092021045453 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
SALARIES SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 14	06/09/2021	62391 18143	01	

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SALARIES SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 6	01/09/2021	76063 19148	SENIOR	01			
VN092021045461 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1900 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 5	01/09/2021	26868861 19148	SENIOR	01			
VN092021045460 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1900 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 4	01/09/2021	15257 19148	SENIOR	01			
VN092021065259 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1900 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 52	21/09/2021	16648 19148	SENIOR	01			
VN092021045479 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1900 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 23	01/09/2021	1836305 19148	SENIOR	01			
VN092021045477 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1900 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 21	01/09/2021	232721 19148	SENIOR	01			
VN092021045475 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1900 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 19	01/09/2021	23826479 19148	SENIOR	01			
VN092021045474 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1900 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 18	01/09/2021	663927 19148	SENIOR	01			
VN092021045470 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1900 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 14	01/09/2021	751143 19148	SENIOR	01			
VN092021045469 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1900 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 13	01/09/2021	101600 19148	SENIOR	01			
VN092021045467 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1900 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 11	01/09/2021	457149 19148	SENIOR	01			
VN092021077088 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2851 VILLAGE AND SMALL INDUSTRIES								
			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD					
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 3	01/09/2021	93004 19141					
VN092021077087 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2851 VILLAGE AND SMALL INDUSTRIES								
			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD					
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 2	01/09/2021	94698 19141					
VN092021077086 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2851 VILLAGE AND SMALL INDUSTRIES								
			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD					
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 1	01/09/2021	428325 19141					
VN092021045502 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 22	08/09/2021	22525 20092	SENIOR	01			
VN092021065297 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 60	21/09/2021	15329 20092	SENIOR	01			
VN092021065298 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 61	21/09/2021	18940 20092	SENIOR	01			
VN092021065294 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 57	21/09/2021	16266 20092	SENIOR	01			
VN092021065295 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 58	21/09/2021	17178 20092	SENIOR	01			
VN092021065296 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 59	21/09/2021	18862 20092	SENIOR	01			
VN092021065292 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 55	21/09/2021	18697 20092	SENIOR	01			
VN092021065291 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 54	21/09/2021	19391 20092	SENIOR	01			
VN092021065290 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE								
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE					
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 53	21/09/2021	21136 20092	SENIOR	01			

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					0000 00 NO DETAILED HEAD				
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 12	01/09/2021	310839	20092	SENIOR
VN092021045489 01/09/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD		01		
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 9	01/09/2021	956532	20092	SENIOR
VN092021045487 01/09/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD		01		
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 7	01/09/2021	218900	20092	SENIOR
VN092021045486 01/09/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD		01		
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 6	01/09/2021	814882	20092	SENIOR
VN092021045485 01/09/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD		01		
SALARIES SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12	HOME AFFAIRS	NT V 5	01/09/2021	76738	20092	SENIOR
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC		SO		
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
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SALARIES DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 19	01/09/2021	0000 00 NO DETAILED HEAD	94262 21328	01			
VN092021017533 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE								
		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE					
				0000 00 NO DETAILED HEAD		01			
SALARIES DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 20	01/09/2021	27635 21328					
VN092021017534 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE								
		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE					
				0000 00 NO DETAILED HEAD		01			
SALARIES DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 21	01/09/2021	585379 21328					
VN092021017535 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE								
		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE					
				0000 00 NO DETAILED HEAD		01			
SALARIES DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 22	01/09/2021	793473 21328					
VN092021017536 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE								
		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE					
				0000 00 NO DETAILED HEAD		01			
SALARIES DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 23	01/09/2021	883322 21328					
VN092021017537 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE								
		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE					
				0000 00 NO DETAILED HEAD		01			
SALARIES DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 24	01/09/2021	257893 21328					
VN092021017527 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE								
		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE					
				0000 00 NO DETAILED HEAD		01			
SALARIES DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 14	01/09/2021	383561 21328					
VN092021017560 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	2100 2055 POLICE								
		01 POLICE HOSPITALS		113 WELFARE OF POLICE					
				0000 00 NO DETAILED HEAD		01			
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 54	01/09/2021	177271 21027					
VN092021017562 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	2100 2055 POLICE								
		01 POLICE HOSPITALS		113 WELFARE OF POLICE					
				0000 00 NO DETAILED HEAD		01			
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 56	01/09/2021	110032 21027					
VN092021017594 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE								
		03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE					
				0000 99 NO DETAILED HEAD		01			
SALARIES CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12 HOME AFFAIRS	NT V 88	01/09/2021	256681 21291					
VN092021017595 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE								
		03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE					
				0000 99 NO DETAILED HEAD		01			
SALARIES CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12 HOME AFFAIRS	NT V 89	01/09/2021	206475 21291					
VN092021017596 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE								
		03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE					
				0000 99 NO DETAILED HEAD		01			
SALARIES CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12 HOME AFFAIRS	NT V 90	01/09/2021	264916 21291					
VN092021017597 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE								
		03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE					
				0000 99 NO DETAILED HEAD		01			
SALARIES CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12 HOME AFFAIRS	NT V 91	01/09/2021	149547 21291					
VN092021017598 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE								
		03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE					
				0000 99 NO DETAILED HEAD		01			
SALARIES CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12 HOME AFFAIRS	NT V 92	01/09/2021	45904 21291					
VN092021017600 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100								

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VCHR_DATA_0921.TXT				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				01
SALARIES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 111	03/09/2021	683650	21029	SENIOR		
VN092021017618 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						109 DISTRICT POLICE	
		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						01
SALARIES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 112	03/09/2021	3708311	21029	SENIOR		
VN092021017619 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						109 DISTRICT POLICE	
		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						01
SALARIES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 113	03/09/2021	503721	21029	SENIOR		
VN092021017621 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						109 DISTRICT POLICE	
		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						01
SALARIES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 115	03/09/2021	17944164	21029	SENIOR		
VN092021017622 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						109 DISTRICT POLICE	
		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						01
SALARIES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 116	03/09/2021	681645	21029	SENIOR		
VN092021017623 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						109 DISTRICT POLICE	
		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						01
SALARIES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 117	03/09/2021	133981	21029	SENIOR		
VN092021017624 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						109 DISTRICT POLICE	
		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						01
SALARIES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 118	03/09/2021	1769890	21029	SENIOR		
VN092021017625 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						109 DISTRICT POLICE	
		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						01
SALARIES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 119	03/09/2021	13108402	21029	SENIOR		
VN092021017626 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						109 DISTRICT POLICE	
		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						01
SALARIES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 120	03/09/2021	38509241	21029	SENIOR		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC		MIN	MIN_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC				SO
	CC0_ CC0			NET_AMNT DDO_C NAME				

VN092021017509 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	2100 2055 POLICE						113 WELFARE OF POLICE	
		01 POLICE HOSPITALS						01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 41	01/09/2021	20448	21027			
VN092021017517 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	2100 2055 POLICE						113 WELFARE OF POLICE	
		01 POLICE HOSPITALS						01
SALARIES SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 4	01/09/2021	82354	21028	DEPUTY		
VN092021017518 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	2100 2055 POLICE						113 WELFARE OF POLICE	
		01 POLICE HOSPITALS						01
SALARIES SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 5	01/09/2021	9444	21028	DEPUTY		
VN092021017519 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	2100 2055 POLICE						113 WELFARE OF POLICE	
		01 POLICE HOSPITALS						01
SALARIES SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 6	01/09/2021	75971	21028	DEPUTY		
VN092021017638 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						104 SPECIAL POLICE	
		01 SPECIAL POLICE						01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 132	07/09/2021	622256	21027			
VN092021017643 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						104 SPECIAL POLICE	
		01 SPECIAL POLICE						01
SALARIES SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 137	09/09/2021	160622	21028	DEPUTY		
VN092021017557 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						104 SPECIAL POLICE	
		01 SPECIAL POLICE						01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 51	01/09/2021	559948	21027			
VN092021017559 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						104 SPECIAL POLICE	
		01 SPECIAL POLICE						01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 53	01/09/2021	672219	21027			
VN092021065438 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						104 SPECIAL POLICE	
		01 SPECIAL POLICE						01
SALARIES SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 268	21/09/2021	23497	21028	DEPUTY		
VN092021065458 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						104 SPECIAL POLICE	
		01 SPECIAL POLICE						01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 288	21/09/2021	20448	21027			
VN092021065482 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						109 DISTRICT POLICE	
		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						01
SALARIES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 312	22/09/2021	83233	21029	SENIOR		
VN092021065436 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE						109 DISTRICT POLICE	

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				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD		01
SALARIES				12 HOME AFFAIRS	NT V 266	21/09/2021	398000	21029 SENIOR
SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021065456 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE			
00 NO SUB MAJOR HEAD								
						109 DISTRICT POLICE		
						01 DISTRICT POLICE (PROPER)		
						0000 00 NO DETAILED HEAD		01
SALARIES				12 HOME AFFAIRS	NT V 286	21/09/2021	99500	21029 SENIOR
SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021017538 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE			
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE						101 CRIMINAL		
						02 AGENCY POLICE		
HEAD						0000 00 NO DETAILED		
01 SALARIES				12 HOME AFFAIRS	NT V 25	01/09/2021	276467	
21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021017539 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE			
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE						101 CRIMINAL		
						02 AGENCY POLICE		
HEAD						0000 00 NO DETAILED		
01 SALARIES				12 HOME AFFAIRS	NT V 26	01/09/2021	203513	
21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021065487 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE			
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE						101 CRIMINAL		
						02 AGENCY POLICE		
HEAD						0000 00 NO DETAILED		
01 SALARIES				12 HOME AFFAIRS	NT V 317	22/09/2021	8283	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021017563 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE			
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE						101 CRIMINAL		
						02 AGENCY POLICE		
HEAD						0000 00 NO DETAILED		
01 SALARIES				12 HOME AFFAIRS	NT V 57	01/09/2021	113643	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021065547 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE			
00 NO SUB MAJOR HEAD								
						104 SPECIAL POLICE		
						01 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		01
SALARIES				12 HOME AFFAIRS	NT V 369	22/09/2021	43849	21028 DEPUTY
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021017569 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE			
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE						101 CRIMINAL		
						01 CRIMINAL INVESTIGATION DEPARTMENT		
HEAD						0000 00 NO DETAILED		
01 SALARIES				12 HOME AFFAIRS	NT V 63	01/09/2021	92272	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021017570 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE			
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE						101 CRIMINAL		
						01 CRIMINAL INVESTIGATION DEPARTMENT		
HEAD						0000 00 NO DETAILED		
01 SALARIES				12 HOME AFFAIRS	NT V 64	01/09/2021	243536	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021017571 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE			
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE						101 CRIMINAL		
						01 CRIMINAL INVESTIGATION DEPARTMENT		
HEAD						0000 00 NO DETAILED		
01 SALARIES				12 HOME AFFAIRS	NT V 65	01/09/2021	2169667	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021017572 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE			
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE						101 CRIMINAL		
						01 CRIMINAL INVESTIGATION DEPARTMENT		

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VN092021017583 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			101 CRIMINAL
00 NO SUB MAJOR HEAD									01 CRIMINAL INVESTIGATION DEPARTMENT
INVESTIGATION AND VIGILANCE									0000 00 NO DETAILED
HEAD									
01 SALARIES							12 HOME AFFAIRS	NT V 77	01/09/2021 543966
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017584 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			101 CRIMINAL
00 NO SUB MAJOR HEAD									01 CRIMINAL INVESTIGATION DEPARTMENT
INVESTIGATION AND VIGILANCE									0000 00 NO DETAILED
HEAD									
01 SALARIES							12 HOME AFFAIRS	NT V 78	01/09/2021 7923273
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017585 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			101 CRIMINAL
00 NO SUB MAJOR HEAD									01 CRIMINAL INVESTIGATION DEPARTMENT
INVESTIGATION AND VIGILANCE									0000 00 NO DETAILED
HEAD									
01 SALARIES							12 HOME AFFAIRS	NT V 79	01/09/2021 89339
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017606 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			101 CRIMINAL
00 NO SUB MAJOR HEAD									01 CRIMINAL INVESTIGATION DEPARTMENT
INVESTIGATION AND VIGILANCE									0000 00 NO DETAILED
HEAD									
01 SALARIES							12 HOME AFFAIRS	NT V 100	03/09/2021 119092
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017558 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			101 CRIMINAL
00 NO SUB MAJOR HEAD									01 CRIMINAL INVESTIGATION DEPARTMENT
INVESTIGATION AND VIGILANCE									0000 00 NO DETAILED
HEAD									
01 SALARIES							12 HOME AFFAIRS	NT V 52	01/09/2021 1698149
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017561 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			101 CRIMINAL
00 NO SUB MAJOR HEAD									01 CRIMINAL INVESTIGATION DEPARTMENT
INVESTIGATION AND VIGILANCE									0000 00 NO DETAILED
HEAD									
01 SALARIES							12 HOME AFFAIRS	NT V 55	01/09/2021 16628070
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017564 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			101 CRIMINAL
00 NO SUB MAJOR HEAD									01 CRIMINAL INVESTIGATION DEPARTMENT
INVESTIGATION AND VIGILANCE									0000 00 NO DETAILED
HEAD									
01 SALARIES							12 HOME AFFAIRS	NT V 58	01/09/2021 591000
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017565 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			101 CRIMINAL
00 NO SUB MAJOR HEAD									01 CRIMINAL INVESTIGATION DEPARTMENT
INVESTIGATION AND VIGILANCE									0000 00 NO DETAILED
HEAD									
01 SALARIES							12 HOME AFFAIRS	NT V 59	01/09/2021 140712
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017566 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			101 CRIMINAL
00 NO SUB MAJOR HEAD									01 CRIMINAL INVESTIGATION DEPARTMENT
INVESTIGATION AND VIGILANCE									0000 00 NO DETAILED
HEAD									
01 SALARIES							12 HOME AFFAIRS	NT V 60	01/09/2021 56275
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017567 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			101 CRIMINAL
00 NO SUB MAJOR HEAD									01 CRIMINAL INVESTIGATION DEPARTMENT
INVESTIGATION AND VIGILANCE									0000 00 NO DETAILED
HEAD									
01 SALARIES							12 HOME AFFAIRS	NT V 61	01/09/2021 116447
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017568 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			101 CRIMINAL
00 NO SUB MAJOR HEAD									01 CRIMINAL INVESTIGATION DEPARTMENT
INVESTIGATION AND VIGILANCE									0000 00 NO DETAILED
HEAD									
01 SALARIES							12 HOME AFFAIRS	NT V 62	01/09/2021 332004
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021065462 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			104 SPECIAL POLICE
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
SALARIES							12 HOME AFFAIRS	NT V 292	21/09/2021 218154 21028 DEPUTY
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021065457 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			104 SPECIAL POLICE
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
SALARIES							12 HOME AFFAIRS	NT V 287	21/09/2021 20448 21027
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI									01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017514 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			104 SPECIAL POLICE
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
SALARIES							12 HOME AFFAIRS	NT V 1	01/09/2021 578292 21028 DEPUTY
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017515 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			104 SPECIAL POLICE
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
SALARIES							12 HOME AFFAIRS	NT V 2	01/09/2021 301836 21028 DEPUTY
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017520 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			104 SPECIAL POLICE
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
SALARIES							12 HOME AFFAIRS	NT V 7	01/09/2021 739715 21028 DEPUTY
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017521 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			104 SPECIAL POLICE
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
SALARIES							12 HOME AFFAIRS	NT V 8	01/09/2021 12616690 21028 DEPUTY
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017522 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			104 SPECIAL POLICE
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
SALARIES							12 HOME AFFAIRS	NT V 9	01/09/2021 11368845 21028 DEPUTY
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017523 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			104 SPECIAL POLICE
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
SALARIES							12 HOME AFFAIRS	NT V 10	01/09/2021 6127261 21028 DEPUTY
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017526 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			104 SPECIAL POLICE
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
SALARIES							12 HOME AFFAIRS	NT V 13	01/09/2021 15984697 21028 DEPUTY
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017549 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			104 SPECIAL POLICE
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
SALARIES							12 HOME AFFAIRS	NT V 36	01/09/2021 738939 21027
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI									01
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021017550 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE			104 SPECIAL POLICE
00 NO SUB MAJOR HEAD									01 SPECIAL POLICE
									0000 00 NO DETAILED HEAD

SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		VCHR_DATA_0921.TXT	12 HOME AFFAIRS	NT V 37	01/09/2021	5718968 21027
VN092021017551 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 38	01/09/2021	13462024 21027
VN092021017507 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 39	01/09/2021	6861942 21027
VN092021017512 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 44	01/09/2021	17549162 21027
VN092021065497 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 327	22/09/2021	16640 21027
VN092021065498 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 328	22/09/2021	16266 21027
VN092021065499 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 329	22/09/2021	23575 21027
VN092021065500 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 330	22/09/2021	17838 21027
VN092021065501 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 331	22/09/2021	17161 21027
VN092021065502 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 332	22/09/2021	16266 21027
VN092021065503 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 333	22/09/2021	16266 21027
VN092021065504 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 334	22/09/2021	110596 21028 DEPUTY
VN092021065505 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 335	22/09/2021	117736 21028 DEPUTY
VN092021017508 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 40	01/09/2021	212922 21027
VN092021017510 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 42	01/09/2021	59700 21027
VN092021017511 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100 2055 POLICE				
				01 SPECIAL POLICE		104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	01
SALARIES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 43	01/09/2021	275262 21027
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC				
				SU SUB_HEAD_DESC		MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC	S0
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
CCO_ CCO						

SALARIES		VCHR_DATA_0921.TXT	12 HOME AFFAIRS	NT V 304	21/09/2021	924864	21028	DEPUTY
SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021017555 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 49								
01/09/2021								
162004								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021017556 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 50								
01/09/2021								
2805499								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065506 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 336								
22/09/2021								
22039								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065507 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 337								
22/09/2021								
19817								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065508 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 338								
22/09/2021								
22855								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065509 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 339								
22/09/2021								
16127								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065510 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 340								
22/09/2021								
101646								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065511 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 341								
22/09/2021								
83098								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065512 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 342								
22/09/2021								
18636								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065513 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 343								
22/09/2021								
290777								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065515 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 345								
22/09/2021								
100927								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065516 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 346								
22/09/2021								
6070								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021065517 01/09/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE								
00 NO SUB MAJOR HEAD								
INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED								
HEAD								
01 SALARIES								
12 HOME AFFAIRS								
NT V 347								
22/09/2021								
33538								
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,								

VCHR_DATA_0921.TXT											
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL 0000 00 NO DETAILED					
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 358		22/09/2021		16623	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065529 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100		2055		POLICE			
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE								01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL 0000 00 NO DETAILED	
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 359		22/09/2021		16266	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065315 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100		2055		POLICE			
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE								01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL 0000 00 NO DETAILED	
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 145		13/09/2021		22716	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065319 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100		2055		POLICE			
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE								01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL 0000 00 NO DETAILED	
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 149		14/09/2021		63960	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065437 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100		2055		POLICE			
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE								01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL 0000 00 NO DETAILED	
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 267		21/09/2021		58443	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065439 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100		2055		POLICE			
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE								01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL 0000 00 NO DETAILED	
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 269		21/09/2021		16266	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065442 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100		2055		POLICE			
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE								01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL 0000 00 NO DETAILED	
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 272		21/09/2021		21055	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065444 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100		2055		POLICE			
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE								01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL 0000 00 NO DETAILED	
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 274		21/09/2021		17925	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065476 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100		2055		POLICE			
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE								01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL 0000 00 NO DETAILED	
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 306		22/09/2021		17186	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021065475 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100		2055		POLICE			
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE								01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL 0000 00 NO DETAILED	
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 305		22/09/2021		412503	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021017648 01/09/2021 N DC02 A Pay and Allowances Vouchers				2100		2055		POLICE			
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE								01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL 0000 00 NO DETAILED	
HEAD											
01 SALARIES				12 HOME AFFAIRS		NT V 142		10/			

[illegible]

VCHR_DATA_0921.TXT									
0000 00 NO DETAILED HEAD								01	
SALARIES	12	HOME AFFAIRS	NT V 298	21/09/2021	178379	21027			
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021079775	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES			
00	NO	SUB	MAJOR HEAD						
RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS							01 COST OF MAINTENANCE OF	102 ADMINISTRATION OF	
							0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD	
SALARIES	12	HOME AFFAIRS	NT V 3	03/09/2021	169619	21399	SECTION		01
OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		
SM	SM_HEAD_DESC							MIN	MIN_DESC
							SU	SUB_HEAD_DESC	
							BDGT	DT	DTL_HEAD_DESC
SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
	CCO_	CCO							

VN092021079774	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES			
00	NO	SUB	MAJOR HEAD						
RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS							01 COST OF MAINTENANCE OF	102 ADMINISTRATION OF	
							0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD	
SALARIES	12	HOME AFFAIRS	NT V 2	03/09/2021	50784	21399	SECTION		01
OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
VN092021079773	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES			
00	NO	SUB	MAJOR HEAD						
RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS							01 COST OF MAINTENANCE OF	102 ADMINISTRATION OF	
							0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD	
SALARIES	12	HOME AFFAIRS	NT V 1	03/09/2021	9022	21399	SECTION		01
OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
VN092021079776	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES			
00	NO	SUB	MAJOR HEAD						
RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS							01 COST OF MAINTENANCE OF	102 ADMINISTRATION OF	
							0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD	
SALARIES	12	HOME AFFAIRS	NT V 4	03/09/2021	69565	21399	SECTION		01
OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
VN092021077103	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES	13	INDUSTRIES	NT V 3	02/09/2021	128995	21046			
GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021077104	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES	13	INDUSTRIES	NT V 4	02/09/2021	79742	21046			
GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021077105	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES	13	INDUSTRIES	NT V 5	02/09/2021	160534	21046			
GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021077106	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES	13	INDUSTRIES	NT V 6	02/09/2021	117029	21046			
GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021077107	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES	13	INDUSTRIES	NT V 7	02/09/2021	30777	21046			
GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021077108	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES	13	INDUSTRIES	NT V 8	02/09/2021	68179	21046			
GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021077109	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES	13	INDUSTRIES	NT V 9	03/09/2021	28470	21046			
GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021077110	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
INDUSTRIES							01 DEVELOPMENT OF	107 SERICULTURE	
							0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD	
HEAD	01 SALARIES	34	HORTICULTURE	NT V 10	03/09/2021	26848			
21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN092021077101	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES	13	INDUSTRIES	NT V 1	02/09/2021	96236	21046			
GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021077093	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES	13	INDUSTRIES	NT V 12	17/09/2021	15064	21046			
GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021077092	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES	13	INDUSTRIES	NT V 11	17/09/2021	93422	21046			
GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021077102	01/09/2021	N DC02	A Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES	13	INDUSTRIES	NT V 2	02/09/2021	279076	21046			
GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021045503	01/09/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			
00	NO	SUB	MAJOR HEAD						
							01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
							0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD	
SALARIES	12	HOME AFFAIRS	NT V 1	01/09/2021	1977193	22005	SENIOR		01
SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045510	01/09/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			
00	NO	SUB	MAJOR HEAD						
							01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
							0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD	
SALARIES	12	HOME AFFAIRS	NT V 8	01/09/2021	104752	22005	SENIOR		01
SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045505	01/09/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			
00	NO	SUB	MAJOR HEAD						
							01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
							0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD	
SALARIES	12	HOME AFFAIRS	NT V 3	01/09/2021	454230	22005	SENIOR		01
SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045506	01/09/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			
00	NO	SUB	MAJOR HEAD						
								109 DISTRICT POLICE	

VCHR_DATA_0921.TXT			01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 4			01/09/2021 1127194 22005 SENIOR		
VN092021045507 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 5			01/09/2021 16749249 22005 SENIOR		
VN092021045508 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 6			01/09/2021 29739455 22005 SENIOR		
VN092021045509 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 7			01/09/2021 54801187 22005 SENIOR		
VN092021045504 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 2			01/09/2021 6408569 22005 SENIOR		
VN092021045514 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 12			01/09/2021 70651 22005 SENIOR		
VN092021045515 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 13			01/09/2021 129836 22005 SENIOR		
VN092021045516 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 14			01/09/2021 73085 22005 SENIOR		
VN092021045520 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 18			01/09/2021 1305219 22005 SENIOR		
VN092021045513 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL			2200 2055 POLICE								
						01 POLICE HOSPITALS			113 WELFARE OF POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 11			01/09/2021 32698 22005 SENIOR		
VN092021045512 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL			2200 2055 POLICE								
						01 POLICE HOSPITALS			113 WELFARE OF POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 10			01/09/2021 19755 22005 SENIOR		
VN092021078517 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 21			15/09/2021 92886 22005 SENIOR		
VN092021078526 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 30			22/09/2021 16900 22005 SENIOR		
VN092021078527 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 31			22/09/2021 8790 22005 SENIOR		
VN092021045519 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 17			01/09/2021 901101 22005 SENIOR		
VN092021045518 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 16			01/09/2021 272606 22005 SENIOR		
VN092021045517 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2200 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 15			01/09/2021 200405 22005 SENIOR		
VN092021077114 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			2200 2851 VILLAGE AND SMALL INDUSTRIES								
						01 DIRECTION			001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			01		
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,			13 INDUSTRIES			NT V 2			06/09/2021 115400 22289		
VN092021077113 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			2200 2851 VILLAGE AND SMALL INDUSTRIES								
						01 DIRECTION			001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			01		
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,			13 INDUSTRIES			NT V 1			06/09/2021 182349 22289		
VN092021077112 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			2200 2851 VILLAGE AND SMALL INDUSTRIES								
						01 DIRECTION			001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			01		
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,			13 INDUSTRIES			NT V 4			15/09/2021 113524 22289		
VN092021077111 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			2200 2851 VILLAGE AND SMALL INDUSTRIES								
						01 DIRECTION			001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			01		
01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,			13 INDUSTRIES			NT V 3			15/09/2021 57160 22289		
VN092021045522 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PERSONNEL			2300 2055 POLICE								
						01 POLICE HOSPITALS			113 WELFARE OF POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS			NT V 1			01/09/2021 83479 23010 SENIOR		
VN092021045530 01/09/2021 N DC02 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			2300 2055 POLICE								
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			01		
SALARIES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			12 HOME AFFAIRS			NT V 9			01/09/2021 134043 23010 SENIOR		

00 NO SUB MAJOR HEAD		VCHR_DATA_0921.TXT		01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		01	
SALARIES	12 HOME AFFAIRS	NT V 26	01/09/2021	3725665	23010	01 SENIOR	
SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021045525 01/09/2021 N DC02 A Pay and Allowances Vouchers		2300	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		01	
SALARIES	12 HOME AFFAIRS	NT V 4	01/09/2021	515217	23010	01 SENIOR	
SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021045526 01/09/2021 N DC02 A Pay and Allowances Vouchers		2300	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		01	
SALARIES	12 HOME AFFAIRS	NT V 5	01/09/2021	338292	23010	01 SENIOR	
SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021045527 01/09/2021 N DC02 A Pay and Allowances Vouchers		2300	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		01	
SALARIES	12 HOME AFFAIRS	NT V 6	01/09/2021	586031	23010	01 SENIOR	
SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021045552 01/09/2021 N DC02 A Pay and Allowances Vouchers		2300	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		01	
SALARIES	12 HOME AFFAIRS	NT V 31	09/09/2021	363260	23010	01 SENIOR	
SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021045528 01/09/2021 N DC02 A Pay and Allowances Vouchers		2300	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		01	
SALARIES	12 HOME AFFAIRS	NT V 7	01/09/2021	233741	23010	01 SENIOR	
SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	NET_AMNT DDO_C NAME	S0		
CC0_ CC0							

VN092021045529 01/09/2021 N DC02 A Pay and Allowances Vouchers		2300	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		01	
SALARIES	12 HOME AFFAIRS	NT V 8	01/09/2021	118458	23010	01 SENIOR	
SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021045523 01/09/2021 N DC02 A Pay and Allowances Vouchers		2300	2055	POLICE			
00 NO SUB MAJOR HEAD				01 POLICE HOSPITALS		113 WELFARE OF POLICE	
PERSONNEL				0000 00 NO DETAILED HEAD		01	
SALARIES	12 HOME AFFAIRS	NT V 2	01/09/2021	91131	23010	01 SENIOR	
SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064087 01/09/2021 N DC02 B Travel expenditure Vouchers		0100	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		11	
DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 143	16/09/2021	46240	01740	01 SENIOR	
SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064084 01/09/2021 N DC02 B Travel expenditure Vouchers		0100	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		11	
DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 140	16/09/2021	62800	01740	01 SENIOR	
SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064086 01/09/2021 N DC02 B Travel expenditure Vouchers		0100	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		11	
DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 142	16/09/2021	57440	01740	01 SENIOR	
SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021075385 01/09/2021 N DC02 B Travel expenditure Vouchers		0300	2055	POLICE			
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD		11	
DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 435	21/09/2021	1020	03055	01 DEPUTY	
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021075384 01/09/2021 N DC02 B Travel expenditure Vouchers		0300	2055	POLICE			
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD		11	
DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 434	21/09/2021	60960	03055	01 DEPUTY	
SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021075273 01/09/2021 N DC02 B Travel expenditure Vouchers		0300	2055	POLICE			
00 NO SUB MAJOR HEAD				03 FREE TRAVEL FACILITY FROM THE RANK OF		113 WELFARE OF POLICE	
PERSONNEL				0000 00 NO DETAILED		01	
CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES							
HEAD							
11 DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 323	16/09/2021	50179816			
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021044434 01/09/2021 N DC02 B Travel expenditure Vouchers		0300	2055	POLICE			
00 NO SUB MAJOR HEAD				03 FREE TRAVEL FACILITY FROM THE RANK OF		113 WELFARE OF POLICE	
PERSONNEL				0000 00 NO DETAILED		01	
CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES							
HEAD							
11 DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 157	10/09/2021	72588701			
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064294 01/09/2021 N DC02 B Travel expenditure Vouchers		0500	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		11	
DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 36	21/09/2021	174620	05023	01 SENIOR	
SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064354 01/09/2021 N DC02 B Travel expenditure Vouchers		0600	2055	POLICE			
00 NO SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL	
INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED			
HEAD							
11 DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 104	15/09/2021	17823			
06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064349 01/09/2021 N DC02 B Travel expenditure Vouchers		0600	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		11	
DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 99	15/09/2021	50140	06516	01 ASSTT.	
CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064367 01/09/2021 N DC02 B Travel expenditure Vouchers		0600	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		11	
DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 117	15/09/2021	100205	06047	01 SENIOR	
SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064446 01/09/2021 N DC02 B Travel expenditure Vouchers		0700	2055	POLICE			
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD		11	
DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 86	15/09/2021	194340	07028	01 SENIOR	
SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN092021064445 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0700 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 85	15/09/2021			11 139840 07028 SENIOR
VN092021075464 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 125	17/09/2021			11 64720 08037 SENIOR
VN092021075434 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 95	16/09/2021			11 68700 08037 SENIOR
VN092021075433 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 94	16/09/2021			11 92953 08037 SENIOR
VN092021064774 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 524	21/09/2021			11 16680 09084
VN092021064666 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 319	15/09/2021			11 6600 09078
VN092021064664 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 317	15/09/2021			11 200 09078
VN092021064783 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
DOMESTIC TRAVEL EXPENSES ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 533	21/09/2021			11 47600 09407
VN092021064777 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 527	21/09/2021			11 720 09084
VN092021064667 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 320	15/09/2021			11 122495 09080
VN092021064665 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 318	15/09/2021			11 9060 09078
VN092021064775 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 525	21/09/2021			11 25770 09084
VN092021064782 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
DOMESTIC TRAVEL EXPENSES ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 532	21/09/2021			11 20376 09407
VN092021064862 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 87	15/09/2021			11 47600 10033 SENIOR
VN092021064864 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 89	15/09/2021			11 7120 10032
VN092021064863 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 88	15/09/2021			11 19010 10032
VN092021064865 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 90	15/09/2021			11 7860 10032
VN092021064879 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 104	21/09/2021			11 2420 10032
VN092021064880 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE
DOMESTIC TRAVEL EXPENSES COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 105	21/09/2021			11 1350 10032
VN092021064866 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 91	15/09/2021			11 53090 10033 SENIOR
VN092021083256 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 162	21/09/2021			11 146000 11056 SENIOR
VN092021083263 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	1100 2055 POLICE				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD	101 CRIMINAL
11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 169	21/09/2021			1034
VN092021065015 01/09/2021 N DC02 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	1300 2055 POLICE					101 CRIMINAL

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INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED			
HEAD							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 298	21/09/2021	8100
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064966 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064955 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064956 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065005 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065014 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065156 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021079405 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079397 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079406 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079407 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079408 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079409 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079410 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079411 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079392 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079393 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079394 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079395 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079396 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021079398 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							
DUMMY, DUMMY,DUMMY							
9901 DUMMY,DUMMY,DUMMY							
VN092021065359 01/09/2021 N DC02 B Travel expenditure Vouchers							
00 NO SUB MAJOR HEAD							
DOMESTIC TRAVEL EXPENSES							

VCHR_DATA_0921.TXT									
SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021078518 01/09/2021 N DC02 B Travel expenditure Vouchers 2200 2055 POLICE									
00 NO SUB MAJOR HEAD									
DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 22 15/09/2021 17458 22005 SENIOR									
SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021065629 01/09/2021 N DC02 B Travel expenditure Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									
DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 58 21/09/2021 62800 23010 SENIOR									
SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064085 01/09/2021 N DC02 C Medical Vouchers 0100 2055 POLICE									
00 NO SUB MAJOR HEAD									
INVESTIGATION AND VIGILANCE									
HEAD 02 AGENCY POLICE 101 CRIMINAL									
01 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 141 16/09/2021 71826									
01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064083 01/09/2021 N DC02 C Medical Vouchers 0100 2055 POLICE									
00 NO SUB MAJOR HEAD									
INVESTIGATION AND VIGILANCE									
HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT									
01 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 139 16/09/2021 692826									
01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064127 01/09/2021 N DC02 C Medical Vouchers 0100 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 183 16/09/2021 107462 01062									
COMMANDANT, 9TH BN, PAP,, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064081 01/09/2021 N DC02 C Medical Vouchers 0100 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 137 16/09/2021 81168 01740 SENIOR									
SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064148 01/09/2021 N DC02 C Medical Vouchers 0100 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 204 21/09/2021 363534 01740 SENIOR									
SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064102 01/09/2021 N DC02 C Medical Vouchers 0100 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 158 16/09/2021 96542 01740 SENIOR									
SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064126 01/09/2021 N DC02 C Medical Vouchers 0100 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 102 16/09/2021 237446 01779									
ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064130 01/09/2021 N DC02 C Medical Vouchers 0100 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 106 16/09/2021 1210949 01779									
ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC S0									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021064147 01/09/2021 N DC02 C Medical Vouchers 0100 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 203 21/09/2021 490246 01740 SENIOR									
SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064082 01/09/2021 N DC02 C Medical Vouchers 0100 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 138 16/09/2021 99099 01740 SENIOR									
SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064206 01/09/2021 N DC02 C Medical Vouchers 0200 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 108 16/09/2021 65764 02035 SENIOR									
SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064205 01/09/2021 N DC02 C Medical Vouchers 0200 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 107 16/09/2021 127970 02035 SENIOR									
SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064204 01/09/2021 N DC02 C Medical Vouchers 0200 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 106 16/09/2021 56132 02035 SENIOR									
SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064203 01/09/2021 N DC02 C Medical Vouchers 0200 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 105 16/09/2021 92548 02035 SENIOR									
SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064202 01/09/2021 N DC02 C Medical Vouchers 0200 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 104 16/09/2021 81227 02035 SENIOR									
SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064207 01/09/2021 N DC02 C Medical Vouchers 0200 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 109 16/09/2021 99247 02035 SENIOR									
SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064181 01/09/2021 N DC02 C Medical Vouchers 0200 2055 POLICE									
00 NO SUB MAJOR HEAD									
MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 83 15/09/2021 58570 02035 SENIOR									
SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064170 01/09/2021 N DC02 C Medical Vouchers 0200 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD									

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MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 80	15/09/2021	133758 02035	91 SENIOR				
VN092021064168 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 70	14/09/2021	98334 02035	91 SENIOR				
VN092021064209 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 111	16/09/2021	56295 02035	91 SENIOR				
VN092021064208 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 110	16/09/2021	106900 02035	91 SENIOR				
VN092021064184 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0200 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 86	15/09/2021	85917 02035	91 SENIOR				
VN092021075386 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 436	21/09/2021	25400 03055	91 DEPUTY				
VN092021075351 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD COMPUTERS HEAD 01 MEDICAL REIMBURSEMENT 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE			114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED					
	12 HOME AFFAIRS	NT V 401	21/09/2021	60093					
VN092021075366 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 416	21/09/2021	3430 03053					
VN092021075364 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 414	21/09/2021	28006 03053	91				
VN092021075365 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 415	21/09/2021	4344 03053					
VN092021075363 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 413	21/09/2021	3891 03053					
VN092021075259 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 01 MEDICAL REIMBURSEMENT 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED					
	12 HOME AFFAIRS	NT V 309	16/09/2021	5000					
VN092021075261 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 01 MEDICAL REIMBURSEMENT 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED					
	12 HOME AFFAIRS	NT V 311	16/09/2021	22413					
VN092021075260 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 01 MEDICAL REIMBURSEMENT 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED					
	12 HOME AFFAIRS	NT V 310	16/09/2021	41567					
VN092021075258 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 01 MEDICAL REIMBURSEMENT 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED					
	12 HOME AFFAIRS	NT V 308	16/09/2021	14220					
VN092021075169 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 206	16/09/2021	165894 03053					
VN092021075167 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 204	16/09/2021	1212 03053					
VN092021075166 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 203	16/09/2021	31902 03053					
VN092021075165 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 202	16/09/2021	13116 03053					
VN092021075164 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 201	16/09/2021	12862 03053					
VN092021075163 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 200	16/09/2021	15003 03053					
VN092021075147 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91				
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 184	15/09/2021	25362 03055	91 DEPUTY				
VN092021075146 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					

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MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 183	15/09/2021	27371 03055 DEPUTY	91
VN092021075145 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD				0300 2055 POLICE			104 SPECIAL POLICE	
					01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	91	
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 182	15/09/2021	14988 03055 DEPUTY	
VN092021075144 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD				0300 2055 POLICE			104 SPECIAL POLICE	
					01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	91	
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 181	15/09/2021	21127 03055 DEPUTY	
VN092021075143 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD				0300 2055 POLICE			104 SPECIAL POLICE	
					01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	91	
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 180	15/09/2021	14304 03055 DEPUTY	
VN092021075142 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD				0300 2055 POLICE			104 SPECIAL POLICE	
					01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	91	
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 179	15/09/2021	45991 03055 DEPUTY	
VN092021075194 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE				0300 2055 POLICE			101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	
HEAD 03480 91 MEDICAL REIMBURSEMENT DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 244	16/09/2021	8753	
VN092021075190 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE				0300 2055 POLICE			101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	
HEAD 03480 91 MEDICAL REIMBURSEMENT DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 240	16/09/2021	13389	
VN092021075289 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0300 2055 POLICE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 339	16/09/2021	3500 03049	
VN092021075287 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0300 2055 POLICE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 337	16/09/2021	22844 03049	
VN092021075271 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0300 2055 POLICE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 321	16/09/2021	17896 03049	
VN092021075354 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0300 2055 POLICE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 404	21/09/2021	199 03049	
VN092021075348 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0300 2055 POLICE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 398	21/09/2021	21000 03049	
VN092021075338 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0300 2055 POLICE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 388	21/09/2021	7215 03049	
VN092021075374 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD				0300 2055 POLICE			104 SPECIAL POLICE	
					01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	91	
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 424	21/09/2021	244827 03055 DEPUTY	
VN092021075352 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD COMPUTERS				0300 2055 POLICE			114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED	
HEAD 03056 91 MEDICAL REIMBURSEMENT DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 402	21/09/2021	258615	
VN092021075257 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD COMPUTERS				0300 2055 POLICE			114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED	
HEAD 03056 91 MEDICAL REIMBURSEMENT DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 307	16/09/2021	5758	
VN092021075256 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD COMPUTERS				0300 2055 POLICE			114 WIRELESS AND 01 POL	

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VN092021075224	01/09/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD	COMPUTERS				114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD	91	MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 274	16/09/2021
03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				49826
VN092021075223	01/09/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD	COMPUTERS				114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD	91	MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 273	16/09/2021
03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				48355
VN092021075222	01/09/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD	COMPUTERS				114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD	91	MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 272	16/09/2021
03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				49964
VN092021075235	01/09/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD	COMPUTERS				114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD	91	MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 285	16/09/2021
03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				230098
VN092021075360	01/09/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	
00	NO	SUB	MAJOR	HEAD	COMPUTERS				114 WIRELESS AND 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED
HEAD	91	MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 410	21/09/2021
03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				56105
VN092021076938	01/09/2021	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	
00	NO	SUB	MAJOR	HEAD	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					13	INDUSTRIES	NT V 22	16/09/2021
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH					2801 DIRECTOR, INDUSTRIES, PUNJAB,				19384 03256
VN092021076937	01/09/2021	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	
00	NO	SUB	MAJOR	HEAD	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					13	INDUSTRIES	NT V 21	16/09/2021
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH					2801 DIRECTOR, INDUSTRIES, PUNJAB,				11436 03256
VN092021064242	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 32	15/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				15949 04074 SENIOR
VN092021064246	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 36	15/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				15500 04074 SENIOR
VN092021064244	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 34	15/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				37552 04074 SENIOR
VN092021064243	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 33	15/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				9730 04074 SENIOR
VN092021064241	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 31	15/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				7457 04074 SENIOR
VN092021064240	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 30	15/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				2705 04074 SENIOR
VN092021064268	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 58	16/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				28374 04074 SENIOR
VN092021064265	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 55	16/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				26466 04074 SENIOR
VN092021064266	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 56	16/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				4516 04074 SENIOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
SM	SM_HEAD_DESC								MIN_MIN_DESC
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	CCO_	CCO							

VN092021064267	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 57	16/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				15927 04074 SENIOR
VN092021064259	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 49	16/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				7607 04074 SENIOR
VN092021064263	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT						12	HOME AFFAIRS	NT V 53	16/09/2021
SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				25746 04074 SENIOR
VN092021064264	01/09/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	
00	NO	SUB	MAJOR	HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE 0000 00 NO DETAILED HEAD
									91

MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	VCHR_DATA_0921.TXT	12 HOME AFFAIRS	NT V 54	16/09/2021	20120 04074 SENIOR
VN092021064262 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 52	16/09/2021	36788 04074 SENIOR
VN092021064255 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 45	15/09/2021	14543 04074 SENIOR
VN092021064254 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 44	15/09/2021	33118 04074 SENIOR
VN092021064253 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 43	15/09/2021	23964 04074 SENIOR
VN092021064252 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 42	15/09/2021	13034 04074 SENIOR
VN092021064251 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 41	15/09/2021	15508 04074 SENIOR
VN092021064250 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 40	15/09/2021	23644 04074 SENIOR
VN092021064247 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 37	15/09/2021	31201 04074 SENIOR
VN092021064245 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 35	15/09/2021	5520 04074 SENIOR
VN092021064286 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0500 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 28	15/09/2021	72000 05023 SENIOR
VN092021076994 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
01 MEDICAL REIMBURSEMENT GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 INDUSTRIES	NT V 8	15/09/2021	35068 05122
VN092021064352 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0600 2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
01 MEDICAL REIMBURSEMENT 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 102	15/09/2021	109581
VN092021064406 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 156	21/09/2021	5780 06047 SENIOR
VN092021064404 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 154	21/09/2021	9990 06047 SENIOR
VN092021064403 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 153	21/09/2021	16939 06047 SENIOR
VN092021064402 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 152	21/09/2021	8244 06047 SENIOR
VN092021064393 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 143	21/09/2021	24983 06516 ASSTT.
VN092021064392 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 142	21/09/2021	11155 06516 ASSTT.
VN092021064391 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 141	21/09/2021	6471 06516 ASSTT.
VN092021064390 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 140	21/09/2021	29849 06516 ASSTT.
VN092021064389 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 139	21/09/2021	7463 06516 ASSTT.
VN092021064386 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0600 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 136	21/09/2021	9430 06516 ASSTT.

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VN092021075400 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 78	15/09/2021		17563 08037 SENIOR	
VN092021075401 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 79	15/09/2021		28869 08037 SENIOR	
VN092021075402 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 80	15/09/2021		1202 08037 SENIOR	
VN092021075403 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 81	15/09/2021		8848 08037 SENIOR	
VN092021075405 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 83	15/09/2021		4062 08037 SENIOR	
VN092021075404 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 82	15/09/2021		10900 08037 SENIOR	
VN092021075408 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 86	15/09/2021		32340 08037 SENIOR	
VN092021075407 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 85	15/09/2021		10074 08037 SENIOR	
VN092021075406 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0800 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 84	15/09/2021		19495 08037 SENIOR	
VN092021075476 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD TRAINING	0800 2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 137	21/09/2021		90836 08038	
VN092021075409 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD TRAINING	0800 2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 87	15/09/2021		47147 08038	
VN092021075411 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD TRAINING	0800 2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 89	15/09/2021		22492 08038	
VN092021064765 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0900 2055 POLICE				101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 515	21/09/2021		45926	
VN092021064601 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0900 2055 POLICE				113 WELFARE OF POLICE 01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 422	16/09/2021		19212 09171 DEPUTY	
VN092021064517 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 338	15/09/2021		16605 09078	
VN092021064518 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 339	15/09/2021		49397 09084	
VN092021064515 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 336	15/09/2021		52361 09078	
VN092021064516 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 337	15/09/2021		72600 09078	
VN092021064766 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 516	21/09/2021		48052 09079 DEPUTY	
VN092021064751 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 501	21/09/2021		47273 09078	
VN092021064753 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 503	21/09/2021		19122 09078	
VN092021064752 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	0900 2055 POLICE				104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 502	21/09/2021		47045 09078	
VN092021064754 01/09/2021 N DC02 C Medical Vouchers	0900 2055 POLICE					

00 NO SUB MAJOR HEAD		VCHR_DATA_0921.TXT		01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD		91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 504 21/09/2021		484887 09080	
COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064750 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 500 21/09/2021		46883 09078	
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064748 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 498 21/09/2021		4803 09079 DEPUTY	
INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064747 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 497 21/09/2021		65219 09079 DEPUTY	
INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064746 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 496 21/09/2021		111906 09079 DEPUTY	
INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064689 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 259 15/09/2021		73268 09076	
COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064688 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 258 15/09/2021		249563 09076	
COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064684 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 254 13/09/2021		54655 09081	
COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064681 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 334 15/09/2021		73765 09078	
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064679 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 332 15/09/2021		476906 09077	
COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064677 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 330 15/09/2021		14270 09084	
COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064678 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 331 15/09/2021		49468 09084	
COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064676 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 329 15/09/2021		47636 09084	
COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064674 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 327 15/09/2021		44421 09084	
COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064675 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 328 15/09/2021		48702 09084	
COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064672 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 325 15/09/2021		87781 09077	
COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064673 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 326 15/09/2021		167145 09080	
COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064680 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 333 15/09/2021		358544 09409 SENIOR	
SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064521 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 342 15/09/2021		352451 09409 SENIOR	
SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064519 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 340 15/09/2021		238094 09409 SENIOR	
SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064520 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 341 15/09/2021		225320 09409 SENIOR	
SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064749 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				109 DISTRICT POLICE	
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
						91	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS		NT V 499 21/09/2021		226345 09407	
ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064807 01/09/2021 N DC02 C Medical Vouchers		0900 2055 POLICE				003 EDUCATION AND	
00 NO SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE		0000 00 NO DETAILED HEAD	
TRAINING							
91 MEDICAL REIMBURSEMENT	12 HOME AFFAIRS	NT V 557	21/09/2021	10706 09171			

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SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092021064600 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	0900 2055 POLICE		113 WELFARE OF POLICE
		01 POLICE HOSPITALS	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 421 16/09/2021	17555 09171 DEPUTY
VN092021064514 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0900 2055 POLICE		101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD 01 MEDICAL REIMBURSEMENT 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 335 15/09/2021	29450
VN092021064861 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE		104 SPECIAL POLICE
		01 SPECIAL POLICE	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 86 15/09/2021	78370 10032
VN092021064840 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE		104 SPECIAL POLICE
		01 SPECIAL POLICE	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 65 15/09/2021	197426 10032
VN092021064837 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE		104 SPECIAL POLICE
		01 SPECIAL POLICE	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 62 15/09/2021	23000 10034 SENIOR
VN092021064834 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 59 15/09/2021	248230 10033 SENIOR
VN092021064835 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE		104 SPECIAL POLICE
		01 SPECIAL POLICE	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 60 15/09/2021	27336 10032
VN092021064887 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 112 21/09/2021	322774 10033 SENIOR
VN092021064886 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 111 21/09/2021	395145 10033 SENIOR
VN092021064836 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1000 2055 POLICE		104 SPECIAL POLICE
		01 SPECIAL POLICE	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 61 15/09/2021	22415 10034 SENIOR
VN092021083243 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 149 15/09/2021	190020 11876
VN092021083245 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	1100 2055 POLICE		101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD 01 MEDICAL REIMBURSEMENT 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 151 15/09/2021	19000
VN092021083241 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 147 15/09/2021	146236 11876
VN092021083240 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 146 15/09/2021	76902 11876
VN092021083239 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 145 15/09/2021	135182 11876
VN092021083236 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 142 15/09/2021	64502 11876
VN092021083237 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 143 15/09/2021	89308 11876
VN092021083238 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 144 15/09/2021	304600 11876
VN092021083223 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 129 15/09/2021	72521 11058 SENIOR
VN092021083212 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 118 15/09/2021	23107 11056 SENIOR
VN092021083242 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2055 POLICE		109 DISTRICT POLICE
		01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD 91
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 148 15/09/2021	55497 11876
VN092021083268 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	1100 2055 POLICE		101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD 01 MEDICAL REIMBURSEMENT 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 174 21/09/2021	17729

VN092021083267 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 91 MEDICAL REIMBURSEMENT 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1100 2055 POLICE					101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
		12 HOME AFFAIRS	NT V 173	21/09/2021	6840	
VN092021083269 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 91 MEDICAL REIMBURSEMENT 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1100 2055 POLICE					101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
		12 HOME AFFAIRS	NT V 175	21/09/2021	12737	
VN092021083270 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 91 MEDICAL REIMBURSEMENT 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1100 2055 POLICE					101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
		12 HOME AFFAIRS	NT V 176	21/09/2021	4106	
VN092021083562 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 91 MEDICAL REIMBURSEMENT GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	1100 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
		13 INDUSTRIES	NT V 22	15/09/2021	16943 11211	
VN092021083565 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 91 MEDICAL REIMBURSEMENT GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	1100 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
		13 INDUSTRIES	NT V 25	15/09/2021	18610 11211	
VN092021083564 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 91 MEDICAL REIMBURSEMENT GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	1100 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
		13 INDUSTRIES	NT V 24	15/09/2021	20731 11211	
VN092021083563 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 91 MEDICAL REIMBURSEMENT GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	1100 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
		13 INDUSTRIES	NT V 23	15/09/2021	15302 11211	
VN092021075495 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1200 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 34	15/09/2021	200325 12024 SENIOR	91
VN092021065047 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 91 MEDICAL REIMBURSEMENT D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 330	21/09/2021	466966 13063	
VN092021064919 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 202	15/09/2021	11223 13052	91
VN092021064918 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 201	15/09/2021	17339 13052	91
VN092021064917 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 200	15/09/2021	192866 13053 DEPUTY	91
VN092021064915 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 198	15/09/2021	51688 13065	91
VN092021064916 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 199	15/09/2021	70677 13057	91
VN092021064920 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT CONTROLLER (F&A), SR. SUPDT. OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 203	15/09/2021	420639 13777 ASSTT.	91
VN092021065045 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 328	21/09/2021	43758 13059	91
VN092021065044 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 327	21/09/2021	19816 13059	91
VN092021065007 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 290	21/09/2021	3959 13052	91
VN092021065048 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 91 MEDICAL REIMBURSEMENT 13064 SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
		12 HOME AFFAIRS	NT V 331	21/09/2021	19614	
VN092021064924 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT CONTROLLER (F&A), SR. SUPDT. OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 207	15/09/2021	204025 13777 ASSTT.	91
VN092021065046 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 329	21/09/2021	46747 13059	91
VN092021065105 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1400 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 83	21/09/2021	11920 14037 SENIOR	91

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VN092021065073 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 51	16/09/2021					23185 14037 SENIOR	
VN092021065074 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 52	16/09/2021					6468 14037 SENIOR	
VN092021065075 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 53	16/09/2021					6498 14037 SENIOR	
VN092021065077 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 55	16/09/2021					31251 14037 SENIOR	
VN092021065076 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 54	16/09/2021					24523 14037 SENIOR	
VN092021065083 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD PERSONNEL	1400 2055 POLICE							113 WELFARE OF POLICE	
				01 POLICE HOSPITALS				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 61	16/09/2021					99284 14037 SENIOR	
VN092021065082 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 60	16/09/2021					9050 14037 SENIOR	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC							MIN MIN_DESC	
		SU SUB_HEAD_DESC						BDGT DT DTL_HEAD_DESC	50
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME	
	CCO_ CCO								

VN092021065084 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 62	16/09/2021					13850 14037 SENIOR	
VN092021065085 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 63	16/09/2021					9445 14037 SENIOR	
VN092021065086 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 64	16/09/2021					9875 14037 SENIOR	
VN092021065103 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 81	21/09/2021					11026 14037 SENIOR	
VN092021065104 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 82	21/09/2021					8000 14037 SENIOR	
VN092021065078 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 56	16/09/2021					19076 14037 SENIOR	
VN092021065150 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1500 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 113	15/09/2021					92208 15038 SENIOR	
VN092021065174 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1500 2055 POLICE							104 SPECIAL POLICE	
				01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LAODA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 137	15/09/2021					20550 15040	
VN092021065149 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1500 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 112	15/09/2021					102988 15038 SENIOR	
VN092021065146 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1500 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 109	15/09/2021					98155 15038 SENIOR	
VN092021065124 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1500 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 87	15/09/2021					88042 15038 SENIOR	
VN092021065127 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1500 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 90	15/09/2021					90916 15038 SENIOR	
VN092021065126 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	1500 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 89	15/09/2021					82099 15038 SENIOR	

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VN092021065272 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 35	15/09/2021		27307 20092 SENIOR	
VN092021065271 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 34	15/09/2021		14739 20092 SENIOR	
VN092021065270 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 33	15/09/2021		40694 20092 SENIOR	
VN092021065273 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 36	15/09/2021		54692 20092 SENIOR	
VN092021065274 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 37	15/09/2021		55388 20092 SENIOR	
VN092021065263 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 26	15/09/2021		15919 20092 SENIOR	
VN092021065277 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 40	15/09/2021		23389 20092 SENIOR	
VN092021065275 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 38	15/09/2021		52295 20092 SENIOR	
VN092021065279 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 42	15/09/2021		23880 20092 SENIOR	
VN092021065280 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 43	15/09/2021		13695 20092 SENIOR	
VN092021065281 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 44	15/09/2021		21636 20092 SENIOR	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			BDGT DT DTL_HEAD_DESC	S0 NET_AMNT DDO_C NAME
CCO_ CCO						

VN092021065278 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2000 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 41	15/09/2021		24338 20092 SENIOR	
VN092021065469 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 91
MEDICAL REIMBURSEMENT COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 299	21/09/2021		15376 21027	
VN092021065467 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 91
MEDICAL REIMBURSEMENT COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 297	21/09/2021		5675 21027	
VN092021065466 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 91
MEDICAL REIMBURSEMENT COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 296	21/09/2021		13131 21027	
VN092021065464 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 91
MEDICAL REIMBURSEMENT COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 294	21/09/2021		3900 21027	
VN092021065461 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 91
MEDICAL REIMBURSEMENT COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 291	21/09/2021		29107 21027	
VN092021065465 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 91
MEDICAL REIMBURSEMENT COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 295	21/09/2021		13250 21027	
VN092021065471 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 91
MEDICAL REIMBURSEMENT COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 301	21/09/2021		1915 21027	
VN092021065472 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 91
MEDICAL REIMBURSEMENT COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 302	21/09/2021		33122 21027	

VN092021065470 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 300	21/09/2021			22251 21027	
VN092021065364 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 194	16/09/2021			26333 21028	DEPUTY
VN092021065363 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 193	16/09/2021			28343 21028	DEPUTY
VN092021065362 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 192	16/09/2021			62994 21028	DEPUTY
VN092021065361 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 191	16/09/2021			31004 21028	DEPUTY
VN092021065360 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 190	16/09/2021			44375 21028	DEPUTY
VN092021065327 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 157	15/09/2021			76399 21028	DEPUTY
VN092021065452 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 282	21/09/2021			21103 21027	
VN092021065453 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 283	21/09/2021			13539 21027	
VN092021065454 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 284	21/09/2021			31170 21027	
VN092021065455 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 285	21/09/2021			19467 21027	
VN092021065459 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 289	21/09/2021			13440 21027	
VN092021065463 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 293	21/09/2021			19750 21027	
VN092021065460 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 290	21/09/2021			10048 21027	
VN092021065489 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 319	22/09/2021			307553 21029	SENIOR
VN092021077096 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2851 VILLAGE AND SMALL INDUSTRIES				01 DIRECTION	001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 15	21/09/2021			23000 21046	
VN092021065614 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2300 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 36	15/09/2021			528236 23010	SENIOR
VN092021065613 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2300 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 35	15/09/2021			130734 23010	SENIOR
VN092021065611 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2300 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 33	15/09/2021			168168 23010	SENIOR
VN092021065612 01/09/2021 N DC02 C Medical Vouchers 00 NO SUB MAJOR HEAD	2300 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 34	15/09/2021			130473 23010	SENIOR
VN092021064146 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 202	21/09/2021			31574 01065	
VN092021064114 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0100 2055 POLICE				01 POLICE HOSPITALS	113 WELFARE OF POLICE	
						0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 170	16/09/2021			10973 01767	
VN092021064115 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE						113 WELFARE OF POLICE

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PERSONNEL				0000 00 NO DETAILED HEAD					13
OFFICE EXPENSES COMMANDANT, 5TH IRB, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 171	16/09/2021	1105 01767				
VN092021044196 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					109 DISTRICT POLICE			
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			02
WAGES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 105	02/09/2021	858314 01779				
VN092021044217 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					001 DIRECTION AND			
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES INSPECTOR GENERAL OF POLICE, BORDER RANGE,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 126	09/09/2021	56040 01061				
VN092021044209 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					001 DIRECTION AND			
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES INSPECTOR GENERAL OF POLICE, BORDER RANGE,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 118	06/09/2021	47120 01061				
VN092021044208 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					001 DIRECTION AND			
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES INSPECTOR GENERAL OF POLICE, BORDER RANGE,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 117	06/09/2021	24770 01061				
VN092021064103 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					001 DIRECTION AND			
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE INSPECTOR GENERAL OF POLICE, BORDER RANGE,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 159	16/09/2021	4656 01061				
VN092021064163 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					001 DIRECTION AND			
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES INSPECTOR GENERAL OF POLICE, BORDER RANGE,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 219	24/09/2021	36290 01061				
VN092021064095 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					114 WIRELESS AND			
COMPUTERS						98 COMPUTERIZATION IN THE STATE			
						0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 151	16/09/2021	39590				
01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021064100 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					114 WIRELESS AND			
COMPUTERS						98 COMPUTERIZATION IN THE STATE			
						0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 156	16/09/2021	79037				
01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021064113 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					114 WIRELESS AND			
COMPUTERS						98 COMPUTERIZATION IN THE STATE			
						0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 169	16/09/2021	9550				
01767 COMMANDANT, 5TH IRB, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021064121 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					114 WIRELESS AND			
COMPUTERS						98 COMPUTERIZATION IN THE STATE			
						0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 177	16/09/2021	123480				
01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021044211 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					101 CRIMINAL			
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED			
HEAD 92 TELEPHONE		12 HOME AFFAIRS	NT V 120	06/09/2021	632				
01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021044205 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					101 CRIMINAL			
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED			
HEAD 93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 114	03/09/2021	12700				
01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021044204 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					101 CRIMINAL			
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED			
HEAD 93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 113	03/09/2021	13990				
01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021064078 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					101 CRIMINAL			
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED			
HEAD 93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 134	14/09/2021	193910				
01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021064107 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					101 CRIMINAL			
INVESTIGATION AND VIGILANCE						01 CRIMINAL INVESTIGATION DEPARTMENT			
						0000 00 NO DETAILED			
HEAD 92 TELEPHONE		12 HOME AFFAIRS	NT V 163	16/09/2021	16224				
01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021064104 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					104 SPECIAL POLICE			
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDANT, 9TH BN, PAP,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 160	16/09/2021	21917 01062				58
VN092021064108 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					101 CRIMINAL			
INVESTIGATION AND VIGILANCE						02 AGENCY POLICE			
						0000 00 NO DETAILED			
HEAD 92 TELEPHONE		12 HOME AFFAIRS	NT V 164	16/09/2021	891				
01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021064109 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					101 CRIMINAL			
INVESTIGATION AND VIGILANCE						02 AGENCY POLICE			
						0000 00 NO DETAILED			
HEAD 13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 165	16/09/2021	10457				
01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021044210 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					101 CRIMINAL			
INVESTIGATION AND VIGILANCE						02 AGENCY POLICE			
						0000 00 NO DETAILED			
HEAD 92 TELEPHONE		12 HOME AFFAIRS	NT V 119	06/09/2021	638				
01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021064072 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					104 SPECIAL POLICE			
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES COMMANDANT, 5TH IRB, AMRITSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 128	13/09/2021	50900 01767				93
VN092021064105 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					104 SPECIAL POLICE			
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 161	16/09/2021	17413 01062				09

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COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064110 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 SPECIAL POLICE	104 SPECIAL POLICE		
TELEPHONE		12 HOME AFFAIRS	NT V 166	16/09/2021		0000 00 NO DETAILED HEAD		92	
COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064112 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 SPECIAL POLICE	104 SPECIAL POLICE		
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 168	16/09/2021		0000 00 NO DETAILED HEAD		13	
COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064140 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 SPECIAL POLICE	104 SPECIAL POLICE		
REWARDS		12 HOME AFFAIRS	NT V 196	21/09/2021		0000 00 NO DETAILED HEAD		05	
COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064142 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 SPECIAL POLICE	104 SPECIAL POLICE		
MINOR WORKS		12 HOME AFFAIRS	NT V 198	21/09/2021		0000 00 NO DETAILED HEAD		27	
COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064151 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 SPECIAL POLICE	104 SPECIAL POLICE		
POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 207	21/09/2021		0000 00 NO DETAILED HEAD		59	
COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064156 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 SPECIAL POLICE	104 SPECIAL POLICE		
CONTRIBUTIONS		12 HOME AFFAIRS	NT V 212	21/09/2021		0000 00 NO DETAILED HEAD		32	
COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064167 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 SPECIAL POLICE	104 SPECIAL POLICE		
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 223	30/09/2021		0000 00 NO DETAILED HEAD		93	
COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021044133 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 SPECIAL POLICE	104 SPECIAL POLICE		
WAGES		12 HOME AFFAIRS	NT V 42	01/09/2021		0000 00 NO DETAILED HEAD		02	
COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021044092 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 SPECIAL POLICE	104 SPECIAL POLICE		
WAGES		12 HOME AFFAIRS	NT V 1	01/09/2021		0000 00 NO DETAILED HEAD		02	
COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064128 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 184	16/09/2021		0000 00 NO DETAILED HEAD		59	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064098 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 154	16/09/2021		0000 00 NO DETAILED HEAD		59	
SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064117 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 173	16/09/2021		0000 00 NO DETAILED HEAD		58	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064071 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 127	13/09/2021		0000 00 NO DETAILED HEAD		93	
SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064079 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 135	16/09/2021		0000 00 NO DETAILED HEAD		09	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064080 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 136	16/09/2021		0000 00 NO DETAILED HEAD		10	
SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064092 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 148	16/09/2021		0000 00 NO DETAILED HEAD		09	
SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC		
SOE_DESC	GR GRANT_DESCRIPTION					BDGT DT DTL_HEAD_DESC			
						PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
	CCO_ CCO								

VN092021064093 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 149	16/09/2021		0000 00 NO DETAILED HEAD		09	
SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064096 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 152	16/09/2021		0000 00 NO DETAILED HEAD		13	
SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064097 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 153	16/09/2021		0000 00 NO DETAILED HEAD		10	
SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021064099 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 155	16/09/2021		0000 00 NO DETAILED HEAD		10	

VN092021064164 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE	VCHR_DATA_0921.TXT		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
ELECTRICITY CHARGES SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 220	27/09/2021	497556 01740	93 SENIOR
VN092021064165 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
ELECTRICITY CHARGES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 221	28/09/2021	394190 01779	93
VN092021064166 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
ELECTRICITY CHARGES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 222	28/09/2021	342900 01779	93
VN092021044126 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
WAGES SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 35	01/09/2021	321287 01740	02 SENIOR
VN092021044215 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
ELECTRICITY CHARGES SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 124	09/09/2021	134190 01740	93 SENIOR
VN092021044207 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
ELECTRICITY CHARGES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 116	03/09/2021	850080 01779	93
VN092021064088 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
POL OF TRANSPORT VEHICLES SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 144	16/09/2021	326840 01740	59 SENIOR
VN092021064089 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
POL OF TRANSPORT VEHICLES SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 145	16/09/2021	292200 01740	59 SENIOR
VN092021064090 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
POL OF TRANSPORT VEHICLES SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 146	16/09/2021	278050 01740	59 SENIOR
VN092021064091 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
POL OF TRANSPORT VEHICLES SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 147	16/09/2021	313350 01740	59 SENIOR
VN092021064094 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
POL OF TRANSPORT VEHICLES SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 150	16/09/2021	95787 01740	59 SENIOR
VN092021076920 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0100 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION	001 DIRECTION AND		
93 ELECTRICITY CHARGES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, AMRITSAR, AMRITSAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 12	28/09/2021	9900 01791	
VN092021076921 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0100 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION	001 DIRECTION AND		
93 ELECTRICITY CHARGES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, AMRITSAR, AMRITSAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 1	01/09/2021	9730 01791	
VN092021064221 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	101 CRIMINAL		
10 POL OF OFFICE VEHICLES 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 123	21/09/2021	115827	
VN092021064180 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	0200 2055 POLICE	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	114 WIRELESS AND		
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 82	15/09/2021	7350	
VN092021064210 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	101 CRIMINAL		
10 POL OF OFFICE VEHICLES 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 112	16/09/2021	149706	
VN092021064197 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	101 CRIMINAL		
09 REPAIR AND MAINTENANCE OF STAFF CARS 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 99	15/09/2021	22891	
VN092021064176 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	101 CRIMINAL		
93 ELECTRICITY CHARGES 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 78	14/09/2021	47946	
VN092021044285 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	101 CRIMINAL		
02 WAGES 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 68	06/09/2021	21974	
VN092021044248 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0200 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	101 CRIMINAL		
93 ELECTRICITY CHARGES 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 31	01/09/2021	5070	
VN092021044269 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
WAGES SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 52	02/09/2021	105324 02035	02 SENIOR
VN092021064232 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE		
TELEPHONE SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 134	24/09/2021	36317 02035	92 SENIOR

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VN092021064217 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	50
OTHER CHARGES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 119	21/09/2021					32535 02035 SENIOR	
VN092021064200 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 102	15/09/2021					220600 02035 SENIOR	
VN092021064199 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 101	15/09/2021					722855 02035 SENIOR	
VN092021064196 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 98	15/09/2021					164347 02035 SENIOR	
VN092021064195 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 97	15/09/2021					220600 02035 SENIOR	
VN092021064194 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 96	15/09/2021					220600 02035 SENIOR	
VN092021064193 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 95	15/09/2021					220600 02035 SENIOR	
VN092021064192 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 94	15/09/2021					128283 02035 SENIOR	
VN092021064191 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 93	15/09/2021					180892 02035 SENIOR	
VN092021064190 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 92	15/09/2021					168759 02035 SENIOR	
VN092021064189 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 91	15/09/2021					166553 02035 SENIOR	
VN092021064188 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 90	15/09/2021					167656 02035 SENIOR	
VN092021064187 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 89	15/09/2021					166553 02035 SENIOR	
VN092021064186 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 88	15/09/2021					259205 02035 SENIOR	
VN092021064179 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 81	15/09/2021					880397 02035 SENIOR	
VN092021064177 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 79	15/09/2021					4368487 02035 SENIOR	
VN092021064172 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 74	14/09/2021					85684 02035 SENIOR	
VN092021044286 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 69	09/09/2021					44241 02035 SENIOR	
VN092021044284 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 67	03/09/2021					175390 02035 SENIOR	
VN092021044282 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	92
TELEPHONE SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 65	03/09/2021					1892 02035 SENIOR	
VN092021044283 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 66	03/09/2021					140230 02035 SENIOR	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC							MIN MIN_DESC	
		SU SUB_HEAD_DESC						BDGT DT DTL_HEAD_DESC	S0
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME	
CCO_ CCO									

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VN092021044260 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
WAGES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 51	02/09/2021					85701 02035 SENIOR	02
VN092021064198 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 100	15/09/2021					14990 02035 SENIOR	59
VN092021064201 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0200 2055 POLICE							113 WELFARE OF POLICE	
						01 POLICE HOSPITALS		0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 103	15/09/2021					23807 02035 SENIOR	21
VN092021064183 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0200 2055 POLICE							113 WELFARE OF POLICE	
						01 POLICE HOSPITALS		0000 00 NO DETAILED HEAD	
OFFICE EXPENSES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 85	15/09/2021					1935 02035 SENIOR	13
VN092021064182 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0200 2055 POLICE							113 WELFARE OF POLICE	
						01 POLICE HOSPITALS		0000 00 NO DETAILED HEAD	
MINOR WORKS SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 84	15/09/2021					1520 02035 SENIOR	27
VN092021044246 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2055 POLICE							109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 29	01/09/2021					25628 02035 SENIOR	93
VN092021064219 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2055 POLICE							001 DIRECTION AND	
						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 121	21/09/2021					54618 02035	
VN092021064218 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2055 POLICE							001 DIRECTION AND	
						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 120	21/09/2021					29731 02035	
VN092021064216 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2055 POLICE							001 DIRECTION AND	
						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 118	17/09/2021					15202 02035	
VN092021064171 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2055 POLICE							001 DIRECTION AND	
						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 73	14/09/2021					54210 02035	
VN092021064173 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2055 POLICE							001 DIRECTION AND	
						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 75	14/09/2021					48153 02035	
VN092021064174 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2055 POLICE							001 DIRECTION AND	
						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
92 TELEPHONE SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 76	14/09/2021					1729 02035	
VN092021064211 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0200 2055 POLICE							101 CRIMINAL	
						01 CRIMINAL INVESTIGATION DEPARTMENT		0000 00 NO DETAILED	
HEAD 02 TELEPHONE 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 113	16/09/2021					12570	
VN092021064185 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	0200 2055 POLICE							114 WIRELESS AND	
						98 COMPUTERIZATION IN THE STATE		0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 87	15/09/2021					51900	
VN092021064220 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	0200 2055 POLICE							114 WIRELESS AND	
						98 COMPUTERIZATION IN THE STATE		0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 122	21/09/2021					6795	
VN092021070931 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2851 VILLAGE AND SMALL INDUSTRIES							001 DIRECTION AND	
						01 DIRECTION		0000 00 NO DETAILED HEAD	
92 TELEPHONE GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 5	14/09/2021					3379 02274	
VN092021070930 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2851 VILLAGE AND SMALL INDUSTRIES							001 DIRECTION AND	
						01 DIRECTION		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 4	14/09/2021					20910 02274	
VN092021075239 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	0300 2055 POLICE							114 WIRELESS AND	
						98 COMPUTERIZATION IN THE STATE		0000 09 ANNUAL	
TECHNICAL SUPPORT (ATS) FOR APPLICATION 28 PROFESSIONAL SERVICES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 289	16/09/2021					295000	
VN092021075254 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	0300 2055 POLICE							114 WIRELESS AND	
						98 COMPUTERIZATION IN THE STATE		0000 09 ANNUAL	
TECHNICAL SUPPORT (ATS) FOR APPLICATION 28 PROFESSIONAL SERVICES 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 304	16/09/2021					16900347	
VN092021044417 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0300 2055 POLICE							101 CRIMINAL	
						03 CHIEF MINISTER'S SECURITY		0000 00 NO DETAILED	
HEAD 28 PROFESSIONAL SERVICES 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 140	03/09/2021					115828	
VN092021075370 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0300 2055 POLICE							101 CRIMINAL	
						03 CHIEF MINISTER'S SECURITY		0000 00 NO DETAILED	
HEAD 02 TELEPHONE 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 420	21/09/2021					1765	

VN092021075203 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 253 16/09/2021 235881
VN092021075207 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 10 POL OF OFFICE VEHICLES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 257 16/09/2021 155468
VN092021075208 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 10 POL OF OFFICE VEHICLES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 258 16/09/2021 106494
VN092021075202 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 13 OFFICE EXPENSES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 252 16/09/2021 105600
VN092021075199 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 13 OFFICE EXPENSES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 249 16/09/2021 100000
VN092021075197 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 13 OFFICE EXPENSES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 247 16/09/2021 17043
VN092021075196 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 13 OFFICE EXPENSES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 246 16/09/2021 2010
VN092021075193 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 13 OFFICE EXPENSES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 243 16/09/2021 23810
VN092021075184 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 13 OFFICE EXPENSES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 234 16/09/2021 63720
VN092021075182 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 13 OFFICE EXPENSES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 232 16/09/2021 540
VN092021075395 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 92 TELEPHONE 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 445 24/09/2021 1981
VN092021075372 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 13 OFFICE EXPENSES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 422 21/09/2021 21063
VN092021075371 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 13 OFFICE EXPENSES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 421 21/09/2021 14258
VN092021075334 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 92 TELEPHONE 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 384 20/09/2021 1613
VN092021044410 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 28 PROFESSIONAL SERVICES 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED	NT V 133 03/09/2021 170000
VN092021075237 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	114 WIRELESS AND 98 COMPUTERIZATION IN THE STATE 0000 02 PURCHASE OF	NT V 287 16/09/2021 1276500
VN092021075201 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 10 POL OF OFFICE VEHICLES 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 05 GOVERNOR'S SECURITY 0000 00 NO DETAILED	NT V 251 16/09/2021 13065
VN092021075200 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 10 POL OF OFFICE VEHICLES 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 05 GOVERNOR'S SECURITY 0000 00 NO DETAILED	NT V 250 16/09/2021 60042
VN092021075359 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 10 POL OF OFFICE VEHICLES 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 05 GOVERNOR'S SECURITY 0000 00 NO DETAILED	NT V 409 21/09/2021 29059
VN092021075361 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0300 2055 POLICE	101 CRIMINAL 05 GOVERNOR'S SECURITY 0000 00 NO DETAILED	NT V 411 21/09/2021 24098
VN092021075358 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0300 2055 POLICE	101 CRIMINAL 05 GOVERNOR'S SECURITY	

VCHR_DATA_0921.TXT					
HEAD				0000 00 NO DETAILED	
10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 408	21/09/2021	11261	
03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075357 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				101 CRIMINAL	
INVESTIGATION AND VIGILANCE				05 GOVERNOR'S SECURITY	
HEAD				0000 00 NO DETAILED	
09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 407	21/09/2021	9944	
03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075356 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				101 CRIMINAL	
INVESTIGATION AND VIGILANCE				05 GOVERNOR'S SECURITY	
HEAD				0000 00 NO DETAILED	
09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 406	21/09/2021	16284	
03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075355 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				101 CRIMINAL	
INVESTIGATION AND VIGILANCE				05 GOVERNOR'S SECURITY	
HEAD				0000 00 NO DETAILED	
10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 405	21/09/2021	48839	
03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075187 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 237	16/09/2021	19500	
03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075183 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 233	16/09/2021	48400	
03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075353 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 403	21/09/2021	14350	
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075347 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 397	21/09/2021	16900	
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075286 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 336	16/09/2021	74582	
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075278 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 328	16/09/2021	249075	
03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075238 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 288	16/09/2021	66384	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075231 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 281	16/09/2021	10000	
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075230 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 280	16/09/2021	10950	
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075229 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 279	16/09/2021	6250	
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075219 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 269	16/09/2021	426000	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075215 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 265	16/09/2021	8455	
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075266 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				98 COMPUTERIZATION IN THE STATE	
FURNITURE ITEMS				0000 04 COMPUTER	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 316	16/09/2021	62260	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075267 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				01 POLICE WIRELESS AND COMPUTER STAFF	
HEAD				0000 00 NO DETAILED	
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 317	16/09/2021	5900	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075251 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				01 POLICE WIRELESS AND COMPUTER STAFF	
HEAD				0000 00 NO DETAILED	
09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 301	16/09/2021	7050	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075252 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				01 POLICE WIRELESS AND COMPUTER STAFF	
HEAD				0000 00 NO DETAILED	
09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 302	16/09/2021	7808	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075253 01/09/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
00 NO SUB MAJOR HEAD				114 WIRELESS AND	
COMPUTERS				01 POLICE WIRELESS AND COMPUTER STAFF	
HEAD				0000 00 NO DETAILED	
09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 303	16/09/2021	5664	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

COMPUTERS		VCHR_DATA_0921.TXT		01 POLICE WIRELESS AND COMPUTER STAFF	
HEAD				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		12 HOME AFFAIRS		NT V 439 22/09/2021 3162	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075337 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
COMPUTERS				114 WIRELESS AND	
				01 POLICE WIRELESS AND COMPUTER STAFF	
				0000 00 NO DETAILED HEAD	
HEAD					
93 ELECTRICITY CHARGES		12 HOME AFFAIRS		NT V 387 20/09/2021 1160	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075335 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
COMPUTERS				114 WIRELESS AND	
				01 POLICE WIRELESS AND COMPUTER STAFF	
				0000 00 NO DETAILED HEAD	
HEAD					
92 TELEPHONE		12 HOME AFFAIRS		NT V 385 20/09/2021 26152	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075392 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
92 TELEPHONE		12 HOME AFFAIRS		NT V 442 24/09/2021 1616 030490	
ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075369 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		12 HOME AFFAIRS		NT V 419 21/09/2021 1672958 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075349 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		12 HOME AFFAIRS		NT V 399 21/09/2021 12338 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075344 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		12 HOME AFFAIRS		NT V 394 21/09/2021 64190 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075345 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		12 HOME AFFAIRS		NT V 395 21/09/2021 50693 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075343 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
26 ADVERTISING AND PUBLICITY		12 HOME AFFAIRS		NT V 393 21/09/2021 61251 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075342 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS		NT V 392 21/09/2021 784421 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075339 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		12 HOME AFFAIRS		NT V 389 21/09/2021 6305 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075336 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
92 TELEPHONE		12 HOME AFFAIRS		NT V 386 20/09/2021 15099 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075333 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
92 TELEPHONE		12 HOME AFFAIRS		NT V 383 17/09/2021 15064 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075329 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
92 TELEPHONE		12 HOME AFFAIRS		NT V 379 17/09/2021 13970 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075328 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
92 TELEPHONE		12 HOME AFFAIRS		NT V 378 17/09/2021 23811 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075280 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		12 HOME AFFAIRS		NT V 338 16/09/2021 20000 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075151 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
COMPUTERS				114 WIRELESS AND	
				01 POLICE WIRELESS AND COMPUTER STAFF	
				0000 00 NO DETAILED HEAD	
HEAD					
92 TELEPHONE		12 HOME AFFAIRS		NT V 188 15/09/2021 25522	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075127 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
COMPUTERS				114 WIRELESS AND	
				01 POLICE WIRELESS AND COMPUTER STAFF	
				0000 00 NO DETAILED HEAD	
HEAD					
93 ELECTRICITY CHARGES		12 HOME AFFAIRS		NT V 164 13/09/2021 7414	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075285 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		12 HOME AFFAIRS		NT V 335 16/09/2021 52215 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075280 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES		12 HOME AFFAIRS		NT V 330 16/09/2021 13000 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075277 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES		12 HOME AFFAIRS		NT V 327 16/09/2021 30000 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075276 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
ADMINISTRATION				001 DIRECTION AND	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		12 HOME AFFAIRS		NT V 326 16/09/2021 30135 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092021075274 01/09/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE			
00 NO SUB MAJOR HEAD					
				001 DIRECTION AND	

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ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 324 16/09/2021	29860 03049
VN092021075272 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 322 16/09/2021	91506 03049
VN092021044436 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 159 10/09/2021	81000 03049
VN092021044435 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 158 10/09/2021	124601 03049
VN092021044411 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
92 TELEPHONE CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 134 03/09/2021	1179 03049
VN092021044412 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
92 TELEPHONE CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 135 03/09/2021	1910 03049
VN092021075139 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 176 14/09/2021	916134 03049
VN092021075138 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 175 14/09/2021	953242 03049
VN092021075205 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 255 16/09/2021	3000 03490
VN092021075206 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 256 16/09/2021	2800 03490
VN092021075204 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 254 16/09/2021	3920 03490
VN092021075195 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 245 16/09/2021	23710 03490
VN092021044437 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS		114 WIRELESS AND 98 COMPUTERIZATION IN THE STATE	0000 05 MANPOWER
28 PROFESSIONAL SERVICES DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 160 10/09/2021	519294 03056
VN092021075134 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS		114 WIRELESS AND 98 COMPUTERIZATION IN THE STATE	0000 05 MANPOWER
28 PROFESSIONAL SERVICES DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 171 14/09/2021	200000 03056
VN092021075210 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE		101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT	0000 00 NO DETAILED
HEAD 10 POL OF OFFICE VEHICLES 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 260 16/09/2021	482101
VN092021075213 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE		101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT	0000 00 NO DETAILED
HEAD 13 OFFICE EXPENSES 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 263 16/09/2021	77157
VN092021075212 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE		101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT	0000 00 NO DETAILED
HEAD 10 POL OF OFFICE VEHICLES 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 262 16/09/2021	354847
VN092021075211 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE		101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT	0000 00 NO DETAILED
HEAD 10 POL OF OFFICE VEHICLES 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 261 16/09/2021	382081
VN092021075332 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE		101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT	0000 00 NO DETAILED
HEAD 93 ELECTRICITY CHARGES 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 382 17/09/2021	4082
VN092021075331 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE		101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT	0000 00 NO DETAILED
HEAD 92 TELEPHONE 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 381 17/09/2021	1179
VN092021075330 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE		101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT	0000 00 NO DETAILED
HEAD 92 TELEPHONE 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 380 17/09/2021	15488
VN092021075290 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE		101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT	0000 00 NO DETAILED
HEAD 10 POL OF OFFICE VEHICLES 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 340 16/09/2021	752779

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VN092021075291 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 341 16/09/2021 468514									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075292 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 342 16/09/2021 294434									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075281 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 331 16/09/2021 336461									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075264 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 314 16/09/2021 414754									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075265 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 315 16/09/2021 453323									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075126 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 163 13/09/2021 128694									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075255 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 305 16/09/2021 392241									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075233 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 283 16/09/2021 88736									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075234 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 284 16/09/2021 74928									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075228 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 278 16/09/2021 7723									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075227 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 277 16/09/2021 7536									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075226 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 276 16/09/2021 7869									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075225 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 275 16/09/2021 20460									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075216 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 266 16/09/2021 147905									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021075214 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 264 16/09/2021 7018									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021044414 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE									
HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 137 03/09/2021 93668									
03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075398 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 02									
WAGES 12 HOME AFFAIRS NT V 448 29/09/2021 39446 03053									
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075284 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD 05									
REWARDS 12 HOME AFFAIRS NT V 334 16/09/2021 3300 03053									
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021075198 01/09/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									

OFFICE EXPENSES INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VCHR_DATA_0921.TXT		12 HOME AFFAIRS	NT V 248	16/09/2021	4307 03478 DEPUTY	
VN092021044441 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES COMMANDANT, 82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 89	01/09/2021	198684 03053	93
VN092021044418 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
WAGES COMMANDANT, 82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 141	06/09/2021	954833 03053	02
VN092021044416 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
WATER CHARGES COMMANDANT, 82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 139	03/09/2021	3928 03053	94
VN092021044413 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 136	03/09/2021	166930 03055 DEPUTY	93
VN092021044409 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
WAGES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 132	02/09/2021	844813 03055 DEPUTY	02
VN092021044370 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 84	01/09/2021	79513 03055 DEPUTY	93
VN092021075168 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
REWARDS COMMANDANT, 82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 205	16/09/2021	9900 03053	05
VN092021075162 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES COMMANDANT, 82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 199	16/09/2021	66400 03053	10
VN092021075161 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES COMMANDANT, 82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 198	16/09/2021	98978 03053	10
VN092021075148 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
TELEPHONE COMMANDANT, 82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 185	15/09/2021	3000 03053	92
VN092021075141 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 178	15/09/2021	144539 03055 DEPUTY	59
VN092021075140 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				104 SPECIAL POLICE	
				01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 177	15/09/2021	146209 03055 DEPUTY	10
VN092021075179 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 229	16/09/2021	35929 03049	10
VN092021075180 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 230	16/09/2021	810654 03049	10
VN092021075181 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 231	16/09/2021	87831 03049	10
VN092021075177 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
REPAIR AND MAINTENANCE OF STAFF CARS CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 227	16/09/2021	269486 03049	09
VN092021075341 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
REPAIR AND MAINTENANCE OF STAFF CARS CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 391	21/09/2021	338205 03049	09
VN092021075340 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
OTHER CHARGES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 390	21/09/2021	61600 03049	50
VN092021075136 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 173	14/09/2021	15149 03049	10
VN092021075137 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 174	14/09/2021	62068 03049	10
VN092021075135 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 172	14/09/2021	181005 03049	10
VN092021075313 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	2055 POLICE				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	
POL OF TRANSPORT VEHICLES SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 363	16/09/2021	75176 03056 DEPUTY	59

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VN092021075154	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000	00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 191	15/09/2021	172093	03060
SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							59
VN092021075155	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000	00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 192	15/09/2021	243289	03060
SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							59
VN092021075156	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000	00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 193	15/09/2021	364793	03060
SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							59
VN092021075157	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000	00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 194	15/09/2021	306755	03060
SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							59
VN092021075158	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000	00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 195	15/09/2021	226680	03060
SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							59
VN092021075159	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000	00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 196	15/09/2021	27329	03060
SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							59
VN092021075160	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000	00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 197	15/09/2021	34034	03060
SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							59
VN092021075275	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000	00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 325	16/09/2021	74490	03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							59
VN092021075362	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						113 WELFARE OF POLICE	
PERSONNEL						01 POLICE HOSPITALS		0000	00 NO DETAILED HEAD
SUPPLIES AND MATERIALS					12 HOME AFFAIRS	NT V 412	21/09/2021	29788	03053
COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							21
VN092021075113	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000	00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 210	16/09/2021	194748	03480
INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							59
VN092021075178	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000	00 NO DETAILED HEAD
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 228	16/09/2021	52801	03049
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							58
VN092021075311	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						114 WIRELESS AND	
COMPUTERS						01 POLICE WIRELESS AND COMPUTER STAFF		0000	00 NO DETAILED
HEAD									
27 MINOR WORKS					12 HOME AFFAIRS	NT V 361	16/09/2021	2950	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021075312	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						114 WIRELESS AND	
COMPUTERS						01 POLICE WIRELESS AND COMPUTER STAFF		0000	00 NO DETAILED
HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 362	16/09/2021	7787	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021075269	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						114 WIRELESS AND	
COMPUTERS						01 POLICE WIRELESS AND COMPUTER STAFF		0000	00 NO DETAILED
HEAD									
14 RENT, RATES AND TAXES					12 HOME AFFAIRS	NT V 319	16/09/2021	30000	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021075270	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				
00	NO	SUB MAJOR HEAD						114 WIRELESS AND	
COMPUTERS						01 POLICE WIRELESS AND COMPUTER STAFF		0000	00 NO DETAILED
HEAD									
05 REWARDS					12 HOME AFFAIRS	NT V 320	16/09/2021	3000	
03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021076935	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES				
00	NO	SUB MAJOR HEAD						001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION		0000	00 NO DETAILED HEAD
13 OFFICE EXPENSES					13 INDUSTRIES	NT V 19	16/09/2021	5936	03256
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN092021076936	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES				
00	NO	SUB MAJOR HEAD						001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION		0000	00 NO DETAILED HEAD
13 OFFICE EXPENSES					13 INDUSTRIES	NT V 20	16/09/2021	2500	03256
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN092021076960	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES				
00	NO	SUB MAJOR HEAD						001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION		0000	00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES					13 INDUSTRIES	NT V 44	29/09/2021	12145	03256
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN092021076957	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES				
00	NO	SUB MAJOR HEAD						001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION		0000	00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES					13 INDUSTRIES	NT V 41	21/09/2021	12132	03256
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN092021076959	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES				
00	NO	SUB MAJOR HEAD						001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION		0000	00 NO DETAILED HEAD
92 TELEPHONE					13 INDUSTRIES	NT V 43	24/09/2021	8814	03256
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN092021076956	01/09/2021	N DC02 F Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES				
00	NO	SUB MAJOR HEAD						001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION		0000	00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES					13 INDUSTRIES	NT V 40	21/09/2021	8502	03256
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN092021064275	01/09/2021	N DC02 F Fully vouched Contingent Bill	0400	2055	POLICE				
00	NO	SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000	00 NO DETAILED HEAD
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 65	21/09/2021	33600	04074
SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							58

VCHR_DATA_0921.TXT				0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 25	10/09/2021	99220 05023 SENIOR	
VN092021044493 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0500 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 24	10/09/2021	25450 05023 SENIOR	
VN092021044492 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0500 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 23	09/09/2021	20600 05023 SENIOR	
VN092021064302 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0500 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 44	21/09/2021	177499 05023 SENIOR	
VN092021079777 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TEMPLES ETC.	0500 2250 OTHER SOCIAL SERVICES			103 UPKEEP OF SHRINES, 02 GRANTS-IN-AID TO ROZA SHARIFF/TEMPLE ETC. 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) COMMISSIONER (CHARITABLE), FATEHGARH SAHIB, FATEHGARH SAHIB 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	12 HOME AFFAIRS	NT V 1	14/09/2021	500000 05099 DEPUTY	
VN092021076987 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 1	13/09/2021	35850 05122	
VN092021044571 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0600 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
HEAD 02 WAGES 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 77	03/09/2021	24084	
VN092021044565 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0600 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 71	01/09/2021	21568	
VN092021064355 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2055 POLICE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
92 TELEPHONE OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 105	15/09/2021	2146 06048 DIG	
VN092021044564 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0600 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 70	01/09/2021	29603	
VN092021044568 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0600 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 74	02/09/2021	9063	
VN092021064353 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0600 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
HEAD 10 POL OF OFFICE VEHICLES 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 103	15/09/2021	300942	
VN092021064419 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0600 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 169	30/09/2021	3470	
VN092021064418 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0600 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 168	30/09/2021	37644	
VN092021064416 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0600 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 166	28/09/2021	43532	
VN092021064400 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0600 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 150	21/09/2021	50283	
VN092021064370 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	0600 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
HEAD 92 TELEPHONE 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 120	20/09/2021	19203	
VN092021044580 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 86	06/09/2021	159090 06047 SENIOR	
VN092021044576 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	02
WAGES SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 82	06/09/2021	76616 06047 SENIOR	
VN092021044567 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 73	01/09/2021	320572 06516 ASSTT.	
VN092021044566 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 72	01/09/2021	417377 06047 SENIOR	
VN092021044519 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2055 POLICE			109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	02
WAGES CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 25	01/09/2021	208531 06516 ASSTT.	

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TELEPHONE CONTROLLER(F & A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 101	15/09/2021	0000 00 NO DETAILED HEAD 38421 06516 ASSTT.	92
VN092021064417 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0600 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 93
ELECTRICITY CHARGES CONTROLLER(F & A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 167	29/09/2021	648076 06516 ASSTT.	
VN092021064413 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0600 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 163	21/09/2021	224618 06047 SENIOR	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC					TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC	MIN MIN_DESC 50
SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CC0_ CC0									

VN092021064356 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION					0600 2055 POLICE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 106	15/09/2021	122890 06048 DIG	
VN092021076995 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION					0600 2851 VILLAGE AND SMALL INDUSTRIES			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					13 INDUSTRIES	NT V 6	14/09/2021	2430 06412	
VN092021079781 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0600 4055 CAPITAL OUTLAY ON POLICE			02 CENTRAL JAILS 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE 52
MACHINERY AND EQUIPMENTS SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					36 JAILS	NT V 1	15/09/2021	153000 06050	
VN092021064449 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 09
REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 89	15/09/2021	326704 07028 SENIOR	
VN092021064488 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS					0700 2055 POLICE			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	114 WIRELESS AND 29744
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 128	21/09/2021		
VN092021064463 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0700 2055 POLICE			06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 99 NO DETAILED HEAD	109 DISTRICT POLICE 27
MINOR WORKS SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 103	16/09/2021	81850 07028 SENIOR	
VN092021064496 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL					0700 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE 21
SUPPLIES AND MATERIALS SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 136	21/09/2021	24989 07027 SENIOR	
VN092021064487 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL					0700 2055 POLICE			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE 32
CONTRIBUTIONS SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 127	21/09/2021	20398 07028 SENIOR	
VN092021064497 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL					0700 2055 POLICE			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE 32
CONTRIBUTIONS SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 137	21/09/2021	322180 07027 SENIOR	
VN092021044629 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 49	02/09/2021	26380 07027 SENIOR	
VN092021044630 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 02
WAGES SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 50	02/09/2021	330174 07027 SENIOR	
VN092021064438 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 78	15/09/2021	233666 07027 SENIOR	
VN092021064450 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 90	15/09/2021	59015 07028 SENIOR	
VN092021064451 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 91	15/09/2021	308355 07028 SENIOR	
VN092021064493 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 133	21/09/2021	185100 07027 SENIOR	
VN092021064499 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 139	22/09/2021	50000 07027 SENIOR	
VN092021064501 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0700 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 141	29/09/2021	381700 07028 SENIOR	
VN092021064500 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					0700 2055 POLICE				109 DISTRICT POLICE

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				0000 00 NO DETAILED HEAD		09	
REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 140	22/09/2021	185934 07027 SENIOR			
SUPERINTENDENT OF POLICE, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064495 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		23	
COST OF RATION	12 HOME AFFAIRS	NT V 135	21/09/2021	33701 07027 SENIOR			
SUPERINTENDENT OF POLICE, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064494 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		27	
MINOR WORKS	12 HOME AFFAIRS	NT V 134	21/09/2021	81920 07027 SENIOR			
SUPERINTENDENT OF POLICE, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064491 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	12 HOME AFFAIRS	NT V 131	21/09/2021	44464 07027 SENIOR			
SUPERINTENDENT OF POLICE, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064489 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		13	
OFFICE EXPENSES	12 HOME AFFAIRS	NT V 129	21/09/2021	54871 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064490 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	12 HOME AFFAIRS	NT V 130	21/09/2021	5000 07027 SENIOR			
SUPERINTENDENT OF POLICE, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064486 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	12 HOME AFFAIRS	NT V 126	21/09/2021	21000 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064482 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		23	
COST OF RATION	12 HOME AFFAIRS	NT V 122	21/09/2021	92017 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064481 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		10	
POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 121	21/09/2021	1244777 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064466 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		10	
POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 106	16/09/2021	1344607 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064464 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		13	
OFFICE EXPENSES	12 HOME AFFAIRS	NT V 104	16/09/2021	327780 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064462 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		09	
REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 102	16/09/2021	286085 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064461 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		10	
POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 101	16/09/2021	10467 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064459 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		27	
MINOR WORKS	12 HOME AFFAIRS	NT V 99	16/09/2021	17469 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064454 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		10	
POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 94	15/09/2021	45090 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064453 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		10	
POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 93	15/09/2021	564388 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064452 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		10	
POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 92	15/09/2021	947427 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064470 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD							
COMPUTERS				98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND		
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER			
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 110	21/09/2021	29920			
07020 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064448 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		09	
REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 88	15/09/2021	54745 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064447 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		09	
REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 87	15/09/2021	139600 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064442 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		10	
POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 82	15/09/2021	42589 07028 SENIOR			
SUPERINTENDENT OF POLICE, BATALA, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064437 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		05	
REWARDS	12 HOME AFFAIRS	NT V 77	15/09/2021	12000 07027 SENIOR			
SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021064436 01/09/2021 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE						
00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD		10	
POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 76	15/09/2021	1254329 07027 SENIOR			

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SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021064435 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 75	15/09/2021					133294 07027 SENIOR	
VN092021064432 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 72	15/09/2021					353650 07028 SENIOR	
VN092021064433 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	92
TELEPHONE SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 73	15/09/2021					32118 07028 SENIOR	
VN092021064434 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 74	15/09/2021					265461 07027 SENIOR	
VN092021064460 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	58
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 100	16/09/2021					29510 07028 SENIOR	
VN092021064465 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 105	16/09/2021					347629 07028 SENIOR	
VN092021064431 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 71	15/09/2021					125156 07028 SENIOR	
VN092021064423 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	92
TELEPHONE SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 63	15/09/2021					23531 07028 SENIOR	
VN092021064421 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 61	14/09/2021					134790 07027 SENIOR	
VN092021064422 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	92
TELEPHONE SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 62	15/09/2021					14350 07027 SENIOR	
VN092021044638 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 58	07/09/2021					317170 07027 SENIOR	
VN092021044637 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 57	06/09/2021					180650 07028 SENIOR	
VN092021044636 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	02
WAGES SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 56	03/09/2021					10282 07028 SENIOR	
VN092021044631 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2055 POLICE							109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	02
WAGES SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 51	02/09/2021					56240 07028 SENIOR	
VN092021077006 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INDUSTRIES	0700 2851 VILLAGE AND SMALL INDUSTRIES							107 SERICULTURE 01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	34 HORTICULTURE	NT V 12	22/09/2021					194	
VN092021077005 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INDUSTRIES	0700 2851 VILLAGE AND SMALL INDUSTRIES							107 SERICULTURE 01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	34 HORTICULTURE	NT V 8	22/09/2021					4213	
VN092021077004 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INDUSTRIES	0700 2851 VILLAGE AND SMALL INDUSTRIES							107 SERICULTURE 01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	34 HORTICULTURE	NT V 7	22/09/2021					847	
VN092021077003 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INDUSTRIES	0700 2851 VILLAGE AND SMALL INDUSTRIES							107 SERICULTURE 01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	34 HORTICULTURE	NT V 11	22/09/2021					1918	
VN092021077002 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INDUSTRIES	0700 2851 VILLAGE AND SMALL INDUSTRIES							107 SERICULTURE 01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	34 HORTICULTURE	NT V 10	22/09/2021					326	
VN092021077001 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INDUSTRIES	0700 2851 VILLAGE AND SMALL INDUSTRIES							107 SERICULTURE 01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	34 HORTICULTURE	NT V 9	22/09/2021					14158	
VN092021083768 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 4055 CAPITAL OUTLAY ON POLICE							800 OTHER EXPENDITURE 02 CENTRAL JAILS 0000 99 NO DETAILED HEAD	53
MAJOR WORKS SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 2	21/09/2021					197000 07029	
VN092021083767 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 4055 CAPITAL OUTLAY ON POLICE							800 OTHER EXPENDITURE 02 CENTRAL JAILS 0000 99 NO DETAILED HEAD	52

MACHINERY AND EQUIPMENTS SUPERINTENDENT,CENTRAL JAIL, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	VCHR_DATA_0921.TXT 36 JAILS	NT V 1	15/09/2021	153000 07029
VN092021075483 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 144	22/09/2021	2119271 08037 SENIOR
VN092021075481 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 142	21/09/2021	635790 08037 SENIOR
VN092021075480 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	50
OTHER CHARGES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 141	21/09/2021	79777 08037 SENIOR
VN092021075478 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 139	21/09/2021	40216 08037 SENIOR
VN092021075479 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	50
OTHER CHARGES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 140	21/09/2021	141650 08037 SENIOR
VN092021075477 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 138	21/09/2021	901585 08037 SENIOR
VN092021075468 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 129	21/09/2021	491491 08037 SENIOR
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	SO NET_AMNT DDO_C NAME
CCO_ CCO				

VN092021075465 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	92
TELEPHONE SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 126	20/09/2021	58568 08037 SENIOR
VN092021044602 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	02
WAGES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 53	06/09/2021	4236 08037 SENIOR
VN092021075414 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	13
OFFICE EXPENSES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 92	15/09/2021	119992 08037 SENIOR
VN092021075413 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	13
OFFICE EXPENSES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 91	15/09/2021	18862 08037 SENIOR
VN092021075436 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 97	16/09/2021	780349 08037 SENIOR
VN092021075438 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	05
REWARDS SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 99	16/09/2021	7350 08037 SENIOR
VN092021044659 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	02
WAGES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 20	01/09/2021	87233 08037 SENIOR
VN092021075467 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0800 2055 POLICE	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 128	21/09/2021	14790 08037 SENIOR
VN092021075449 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0800 2055 POLICE	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE	13
OFFICE EXPENSES SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 110	16/09/2021	4390 08037 SENIOR
VN092021075412 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0800 2055 POLICE	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE	13
OFFICE EXPENSES IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 90	15/09/2021	3000 08039 OFFICER
VN092021075437 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0800 2055 POLICE	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE	21
SUPPLIES AND MATERIALS SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 98	16/09/2021	22190 08037 SENIOR
VN092021075439 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800 2055 POLICE	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	003 EDUCATION AND	
09 REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 100	16/09/2021	1820 08038
VN092021075482 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800 2055 POLICE	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	003 EDUCATION AND	

23 COST OF RATION COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VCHR_DATA_0921.TXT		12 HOME AFFAIRS	NT V 143	21/09/2021	4801 08038
VN092021075466 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 127	21/09/2021	144340 08038
VN092021075415 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
92 TELEPHONE COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 93	15/09/2021	7566 08038
VN092021075450 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800	2055 POLICE				109 DISTRICT POLICE 06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 99 NO DETAILED HEAD
MINOR WORKS SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 111	16/09/2021	110440 08037 SENIOR
VN092021044691 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
23 COST OF RATION COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 52	06/09/2021	4579 08038
VN092021044682 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
02 WAGES COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 43	01/09/2021	241911 08038
VN092021044670 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
02 WAGES OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 31	01/09/2021	91790 08039
VN092021075440 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 101	16/09/2021	5120 08038
VN092021075441 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 102	16/09/2021	16526 08038
VN092021075442 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 103	16/09/2021	2060 08038
VN092021075443 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 104	16/09/2021	102229 08038
VN092021075444 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 105	16/09/2021	16905 08039
VN092021075445 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 106	16/09/2021	19661 08039
VN092021075446 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 107	16/09/2021	78657 08038
VN092021075447 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 108	16/09/2021	10785 08039
VN092021075448 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0800	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 109	16/09/2021	16796 08039
VN092021077025 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			13 INDUSTRIES	NT V 8	15/09/2021	4470 08615
VN092021077026 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			13 INDUSTRIES	NT V 9	27/09/2021	10630 08615
VN092021079780 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800	4055 CAPITAL OUTLAY ON POLICE				800 OTHER EXPENDITURE 02 CENTRAL JAILS 0000 99 NO DETAILED HEAD
MAJOR WORKS SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 1	16/09/2021	197000 08041
VN092021064629 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900	2055 POLICE				109 DISTRICT POLICE 06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 99 NO DETAILED HEAD
MINOR WORKS ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 282	15/09/2021	321196 09407
VN092021064631 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900	2055 POLICE				109 DISTRICT POLICE 06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 99 NO DETAILED HEAD
MINOR WORKS SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 284	15/09/2021	148090 09409 SENIOR
VN092021044949 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0900	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
23 COST OF RATION DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 251	09/09/2021	5896 09171
VN092021044948 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0900	2055 POLICE				003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD
23 COST OF RATION DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 250	09/09/2021	96201 09171

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VN092021064739	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
TRAINING						01 POLICE TRAINING COLLEGE	003 EDUCATION AND		
						0000 00 NO DETAILED HEAD			
25 CLOTHING AND TENTAGE					12 HOME AFFAIRS	NT V 489	21/09/2021	39708	09171
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLLAUR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064738	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
TRAINING						01 POLICE TRAINING COLLEGE	003 EDUCATION AND		
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS					12 HOME AFFAIRS	NT V 488	21/09/2021	142285	09171
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLLAUR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064721	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
TRAINING						01 POLICE TRAINING COLLEGE	003 EDUCATION AND		
						0000 00 NO DETAILED HEAD			
92 TELEPHONE					12 HOME AFFAIRS	NT V 471	20/09/2021	5413	09171
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLLAUR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064614	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
TRAINING						01 POLICE TRAINING COLLEGE	003 EDUCATION AND		
						0000 00 NO DETAILED HEAD			
23 COST OF RATION					12 HOME AFFAIRS	NT V 435	16/09/2021	52714	09171
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLLAUR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064613	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
TRAINING						01 POLICE TRAINING COLLEGE	003 EDUCATION AND		
						0000 00 NO DETAILED HEAD			
27 MINOR WORKS					12 HOME AFFAIRS	NT V 434	16/09/2021	9500	09171
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLLAUR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064611	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
TRAINING						01 POLICE TRAINING COLLEGE	003 EDUCATION AND		
						0000 00 NO DETAILED HEAD			
32 CONTRIBUTIONS					12 HOME AFFAIRS	NT V 432	16/09/2021	28833	09171
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLLAUR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064612	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
TRAINING						01 POLICE TRAINING COLLEGE	003 EDUCATION AND		
						0000 00 NO DETAILED HEAD			
32 CONTRIBUTIONS					12 HOME AFFAIRS	NT V 433	16/09/2021	7250	09171
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLLAUR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064800	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
COMPUTERS						98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND		
						0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS					12 HOME AFFAIRS	NT V 550	21/09/2021	27320	
13 OFFICE EXPENSES									
09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064660	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
COMPUTERS						98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND		
						0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS					12 HOME AFFAIRS	NT V 313	15/09/2021	61898	
13 OFFICE EXPENSES									
09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064661	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
COMPUTERS						98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND		
						0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS					12 HOME AFFAIRS	NT V 314	15/09/2021	33827	
13 OFFICE EXPENSES									
09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064654	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
COMPUTERS						98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND		
						0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS					12 HOME AFFAIRS	NT V 307	15/09/2021	210031	
13 OFFICE EXPENSES									
09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064653	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
COMPUTERS						98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND		
						0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS					12 HOME AFFAIRS	NT V 306	15/09/2021	54669	
13 OFFICE EXPENSES									
09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064504	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
COMPUTERS						98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND		
						0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS					12 HOME AFFAIRS	NT V 263	15/09/2021	4622	
13 OFFICE EXPENSES									
09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064780	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
						01 SPECIAL POLICE	104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD			
CLOTHING AND TENTAGE					12 HOME AFFAIRS	NT V 530	21/09/2021	29781	09079 DEPUTY
INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064779	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
						01 SPECIAL POLICE	104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD			
CLOTHING AND TENTAGE					12 HOME AFFAIRS	NT V 529	21/09/2021	29820	09079 DEPUTY
INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064776	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
						01 SPECIAL POLICE	104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD			
REWARDS					12 HOME AFFAIRS	NT V 526	21/09/2021	1100	09088
SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064767	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
						01 SPECIAL POLICE	104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD			
MINOR WORKS					12 HOME AFFAIRS	NT V 517	21/09/2021	120029	09079 DEPUTY
INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064757	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
						01 SPECIAL POLICE	104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD			
REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 507	21/09/2021	78945	09078
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064719	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
						01 SPECIAL POLICE	104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD			
TELEPHONE					12 HOME AFFAIRS	NT V 469	20/09/2021	11765	09079 DEPUTY
INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064720	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
						01 SPECIAL POLICE	104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 470	20/09/2021	53660	09081
COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064718	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
						01 SPECIAL POLICE	104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD			
TELEPHONE					12 HOME AFFAIRS	NT V 468	20/09/2021	2591	09088
SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064670	01/09/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE				
00 NO SUB MAJOR HEAD									
						01 SPECIAL POLICE	104 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD			
REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 323	15/09/2021	49542	09080
COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN092021064669 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		09
REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 322	15/09/2021			82519 09080	
VN092021064826 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 576	30/09/2021			104597 09080	
VN092021064825 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 575	29/09/2021			16500 09081	
VN092021064824 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 574	29/09/2021			59910 09084	
VN092021064690 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		58
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 260	15/09/2021			206803 09409 SENIOR	
VN092021064511 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		59
POL OF TRANSPORT VEHICLES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 270	15/09/2021			1601381 09407	
VN092021064621 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		59
POL OF TRANSPORT VEHICLES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 274	15/09/2021			280121 09409 SENIOR	
VN092021064792 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 542	21/09/2021			42500 09409 SENIOR	
VN092021064784 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		27
MINOR WORKS SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 534	21/09/2021			119473 09409 SENIOR	
VN092021064755 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 505	21/09/2021			1495579 09409 SENIOR	
VN092021064715 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 465	17/09/2021			177608 09407	
VN092021064668 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		59
POL OF TRANSPORT VEHICLES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 321	15/09/2021			49868 09080	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	50
	CCO_ CCO						

VN092021064671 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		59
POL OF TRANSPORT VEHICLES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 324	15/09/2021			199832 09080	
VN092021044841 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		02
WAGES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 143	01/09/2021			19430 09409 SENIOR	
VN092021044922 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		23
COST OF RATION ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 224	06/09/2021			58983 09407	
VN092021044915 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 217	03/09/2021			305319 09407	
VN092021044914 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		94
WATER CHARGES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 216	03/09/2021			7200 09407	
VN092021044911 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		02
WAGES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 213	03/09/2021			441114 09407	
VN092021064687 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 257	14/09/2021			836681 09409 SENIOR	
VN092021064683 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD		92
TELEPHONE SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 253	13/09/2021			38630 09409 SENIOR	

VN092021064659 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
CLOTHING AND TENTAGE SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 312	15/09/2021			25 1010348 09409 SENIOR
VN092021064656 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
OFFICE EXPENSES SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 309	15/09/2021			13 629298 09409 SENIOR
VN092021064649 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
TELEPHONE ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 302	15/09/2021			92 54661 09407
VN092021064644 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
REWARDS ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 297	15/09/2021			05 10500 09407
VN092021064641 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
COST OF RATION ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 294	15/09/2021			23 50111 09407
VN092021064642 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
CLOTHING AND TENTAGE ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 295	15/09/2021			25 249234 09407
VN092021064643 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
CONTRIBUTIONS ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 296	15/09/2021			32 3068 09407
VN092021064635 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
MINOR WORKS SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 288	15/09/2021			27 119335 09409 SENIOR
VN092021064634 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
WATER CHARGES SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 287	15/09/2021			94 31190 09409 SENIOR
VN092021064630 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
REWARDS SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 283	15/09/2021			05 4650 09409 SENIOR
VN092021064622 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
REPAIR AND MAINTENANCE OF STAFF CARS SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 275	15/09/2021			09 506795 09409 SENIOR
VN092021064620 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
POL OF OFFICE VEHICLES SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 273	15/09/2021			10 1536680 09409 SENIOR
VN092021064510 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
POL OF OFFICE VEHICLES ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 269	15/09/2021			10 2668969 09407
VN092021064591 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
POL OF TRANSPORT VEHICLES SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 412	16/09/2021			59 76693 09171 DEPUTY
VN092021064592 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
POL OF TRANSPORT VEHICLES SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 413	16/09/2021			59 81734 09171 DEPUTY
VN092021064593 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
POL OF TRANSPORT VEHICLES SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 414	16/09/2021			59 65793 09171 DEPUTY
VN092021064786 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE
POL OF TRANSPORT VEHICLES COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 536	21/09/2021			59 99491 09078
VN092021064503 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0900 2055 POLICE				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE
SUPPLIES AND MATERIALS COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 262	15/09/2021			21 14735 09084
VN092021064655 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0900 2055 POLICE				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE
OFFICE EXPENSES ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 308	15/09/2021			13 8740 09407
VN092021064651 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0900 2055 POLICE				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE
SUPPLIES AND MATERIALS COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 304	15/09/2021			21 11100 09078
VN092021064652 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0900 2055 POLICE				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE
SUPPLIES AND MATERIALS COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 305	15/09/2021			21 7800 09077
VN092021064648 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0900 2055 POLICE				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	113 WELFARE OF POLICE
SUPPLIES AND MATERIALS COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 301	15/09/2021			21 29288 09080
VN092021064610 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0900 2055 POLICE				01 POLICE HOSPITALS	113 WELFARE OF POLICE

VCHR_DATA_0921.TXT				0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 431	16/09/2021	9967 09171 DEPUTY	
VN092021064609 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	0900 2055 POLICE			113 WELFARE OF POLICE 01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 430	16/09/2021	19924 09171 DEPUTY	
VN092021064819 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2055 POLICE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 569	27/09/2021	70250 09089	
VN092021064716 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2055 POLICE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
92 TELEPHONE D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 466	20/09/2021	5398 09089	
VN092021064740 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0900 2055 POLICE			003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 490	21/09/2021	101657 09171	
VN092021044873 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0900 2055 POLICE			003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 175	01/09/2021	2025330 09171	
VN092021064590 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0900 2055 POLICE			003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	
25 CLOTHING AND TENTAGE DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 411	16/09/2021	39708 09171	
VN092021064589 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0900 2055 POLICE			003 EDUCATION AND 01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	
32 CONTRIBUTIONS DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 410	16/09/2021	9990 09171	
VN092021064588 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRAINING	0900 2055 POLICE			003 EDUCATION AND 02 FIRE ARMS BUREAU 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 409	16/09/2021	7500 09171	
VN092021064586 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
10 POL OF OFFICE VEHICLES 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 407	16/09/2021	18716	
VN092021064509 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
10 POL OF OFFICE VEHICLES 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 268	15/09/2021	155593	
VN092021064507 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
25 CLOTHING AND TENTAGE 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 266	15/09/2021	74058	
VN092021064506 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
10 POL OF OFFICE VEHICLES 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 265	15/09/2021	167603	
VN092021044937 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
02 WAGES 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 239	09/09/2021	5493	
VN092021044936 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
02 WAGES 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 238	09/09/2021	43333	
VN092021064512 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	58
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 271	15/09/2021	117252 09080	
VN092021064627 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	58
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 280	15/09/2021	7040 09081	
VN092021064628 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	58
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 281	15/09/2021	26137 09081	
VN092021064827 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 577	30/09/2021	9930	
VN092021064804 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
25 CLOTHING AND TENTAGE 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 554	21/09/2021	64807	
VN092021064778 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
10 POL OF OFFICE VEHICLES 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 528	21/09/2021	104882	
VN092021064743 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	0900 2055 POLICE			101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 493	21/09/2021	127431	

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WAGES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 42	01/09/2021	268144 09080	
VN092021064663 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 316	15/09/2021	598664 09080	
VN092021064658 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 311	15/09/2021	18540 09080	
VN092021064657 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 310	15/09/2021	26496 09080	
VN092021064650 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 303	15/09/2021	714828 09078	
VN092021064647 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	23
COST OF RATION COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 300	15/09/2021	21357 09080	
VN092021064646 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	05
REWARDS COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 299	15/09/2021	2700 09084	
VN092021064645 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 298	15/09/2021	11272 09084	
VN092021064640 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	92
TELEPHONE COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 293	15/09/2021	909 09078	
VN092021064637 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 290	15/09/2021	36471 09084	
VN092021064636 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	92
TELEPHONE COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 289	15/09/2021	1992 09081	
VN092021064632 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	27
MINOR WORKS COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 285	15/09/2021	31990 09080	
VN092021064633 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	92
TELEPHONE COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 286	15/09/2021	908 09077	
VN092021064624 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 277	15/09/2021	3228341 09080	
VN092021064626 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 279	15/09/2021	3656 09081	
VN092021064625 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 278	15/09/2021	35984 09081	
VN092021064618 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 439	16/09/2021	22110 09088	
VN092021064513 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 272	15/09/2021	141323 09080	
VN092021064508 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	92
TELEPHONE COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 267	15/09/2021	4738 09080	
VN092021064505 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	92
TELEPHONE COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 264	15/09/2021	576 09084	
VN092021064502 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 261	15/09/2021	15637 09084	
VN092021064811 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 561	22/09/2021	36360 09078	
VN092021064809 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE			104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 559	22/09/2021	34842 09076	

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VN092021064803 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE							104 SPECIAL POLICE	
				01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 553	21/09/2021				90132 09079 DEPUTY	
VN092021064802 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE							104 SPECIAL POLICE	
				01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 552	21/09/2021				74944 09079 DEPUTY	
VN092021064801 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE							104 SPECIAL POLICE	
				01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 551	21/09/2021				135597 09079 DEPUTY	
VN092021064796 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE							104 SPECIAL POLICE	
				01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	50
OTHER CHARGES INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 546	21/09/2021				126108 09079 DEPUTY	
VN092021064795 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE							104 SPECIAL POLICE	
				01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	50
OTHER CHARGES INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 545	21/09/2021				177484 09079 DEPUTY	
VN092021064794 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE							104 SPECIAL POLICE	
				01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	50
OTHER CHARGES INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 544	21/09/2021				146373 09079 DEPUTY	
VN092021064787 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE							104 SPECIAL POLICE	
				01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	50
OTHER CHARGES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT C 537	21/09/2021				5538099 09084	
VN092021064785 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE							104 SPECIAL POLICE	
				01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 535	21/09/2021				5561 09078	
VN092021064781 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2055 POLICE							104 SPECIAL POLICE	
				01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	05
REWARDS INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 531	21/09/2021				4150 09079 DEPUTY	
VN092021077039 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2851 VILLAGE AND SMALL INDUSTRIES							001 DIRECTION AND	
				01 DIRECTION				0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2601 DIRECTOR, INDUSTRIES,PUNJAB,		13 INDUSTRIES	NT V 13	22/09/2021				3070 09676	
VN092021064888 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	1000 2055 POLICE							113 WELFARE OF POLICE	
				02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND				0000 00 NO DETAILED HEAD	32
CONTRIBUTIONS SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 113	21/09/2021				400000 10033 SENIOR	
VN092021064860 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2055 POLICE							104 SPECIAL POLICE	
				01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	58
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 85	15/09/2021				26416 10032	
VN092021064849 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1000 2055 POLICE							114 WIRELESS AND	
				98 COMPUTERIZATION IN THE STATE				0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 74	15/09/2021				8437	
VN092021064846 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1000 2055 POLICE							114 WIRELESS AND	
				98 COMPUTERIZATION IN THE STATE				0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 71	15/09/2021				10530	
VN092021064842 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1000 2055 POLICE							114 WIRELESS AND	
				98 COMPUTERIZATION IN THE STATE				0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 67	15/09/2021				1900	
VN092021045001 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 52	10/09/2021				108753 10033 SENIOR	
VN092021044991 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	02
WAGES SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 42	01/09/2021				124555 10033 SENIOR	
VN092021064855 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	1000 2055 POLICE							113 WELFARE OF POLICE	
				01 POLICE HOSPITALS				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 80	15/09/2021				2350 10032	
VN092021064854 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	1000 2055 POLICE							113 WELFARE OF POLICE	
				01 POLICE HOSPITALS				0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 79	15/09/2021				14890 10032	
VN092021064851 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 76	15/09/2021				53815 10033 SENIOR	
VN092021064848 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	25
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 73	15/09/2021				33433 10033 SENIOR	
VN092021064847 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2055 POLICE							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 72	15/09/2021				75220 10033 SENIOR	
VN092021064845 01/09/2021 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE								

00 NO SUB MAJOR HEAD		VCHR_DATA_0921.TXT			01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 70	15/09/2021	497841 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064843 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	05
REWARDS		12 HOME AFFAIRS	NT V 68	15/09/2021	2050 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064841 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 66	15/09/2021	87638 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064839 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 64	15/09/2021	734693 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064844 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 69	15/09/2021	1327419 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064873 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	58
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 98	16/09/2021	95940 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064892 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	92
TELEPHONE		12 HOME AFFAIRS	NT V 117	29/09/2021	22267 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064883 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 108	21/09/2021	34600 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064882 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 107	21/09/2021	73179 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064877 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	94
WATER CHARGES		12 HOME AFFAIRS	NT V 102	20/09/2021	10000 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064872 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 97	16/09/2021	149180 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064871 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 96	16/09/2021	774296 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064870 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 95	16/09/2021	243969 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064852 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
					0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 77	15/09/2021	174277 10033 SENIOR	
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064891 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 116	29/09/2021	320860 10034 SENIOR	
SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064876 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 101	16/09/2021	10586 10032	
COMMANDANT, 7TH BN IRB, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064875 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 100	16/09/2021	74046 10032	
COMMANDANT, 7TH BN IRB, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064874 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 99	16/09/2021	44812 10032	
COMMANDANT, 7TH BN IRB, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064869 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	27
MINOR WORKS		12 HOME AFFAIRS	NT V 94	15/09/2021	14891 10032	
COMMANDANT, 7TH BN IRB, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064867 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	27
MINOR WORKS		12 HOME AFFAIRS	NT V 92	15/09/2021	5490 10032	
COMMANDANT, 7TH BN IRB, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064859 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	92
TELEPHONE		12 HOME AFFAIRS	NT V 84	15/09/2021	331 10032	
COMMANDANT, 7TH BN IRB, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021064856 01/09/2021 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE
					0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 81	15/09/2021	46713 10034 SENIOR	
SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
SM SM_HEAD_DESC					SU SUB_HEAD_DESC	
					BDDT DT DTL_HEAD_DESC	50

[illegible]

VCHR_DATA_0921.TXT			01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD			93		
ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V 111	08/09/2021	282200 11056			SENIOR		
SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021045102 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V 110	08/09/2021	642849 11876			93		
ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021045097 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
WAGES	12	HOME AFFAIRS	NT	V 105	06/09/2021	292529 11876			02		
ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021045095 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
TELEPHONE	12	HOME AFFAIRS	NT	V 103	03/09/2021	48348 11876			92		
ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021045061 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
WAGES	12	HOME AFFAIRS	NT	V 69	01/09/2021	114100 11058			02		
SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083254 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V 160	21/09/2021	58960 11056			09		
SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083253 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V 159	21/09/2021	219315 11056			09		
SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083251 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
TELEPHONE	12	HOME AFFAIRS	NT	V 157	20/09/2021	58097 11876			92		
ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083250 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V 156	20/09/2021	323370 11058			93		
SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083244 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V 150	15/09/2021	1478097 11876			10		
ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083231 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V 137	15/09/2021	3337158 11876			14		
ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083222 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V 128	15/09/2021	44461 11058			09		
SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083221 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V 127	15/09/2021	116722 11058			09		
SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083220 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
OFFICE EXPENSES	12	HOME AFFAIRS	NT	V 126	15/09/2021	281400 11876			13		
ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083219 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
OFFICE EXPENSES	12	HOME AFFAIRS	NT	V 125	15/09/2021	300000 11876			13		
ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083214 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
OFFICE EXPENSES	12	HOME AFFAIRS	NT	V 120	15/09/2021	494290 11056			13		
SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083216 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V 122	15/09/2021	623713 11056			10		
SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083215 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V 121	15/09/2021	647317 11056			10		
SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083217 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
TELEPHONE	12	HOME AFFAIRS	NT	V 123	15/09/2021	39119 11056			92		
SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083213 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
OFFICE EXPENSES	12	HOME AFFAIRS	NT	V 119	15/09/2021	78731 11056			13		
SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083210 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V 116	15/09/2021	158395 11056			09		
SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083211 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
TELEPHONE	12	HOME AFFAIRS	NT	V 117	15/09/2021	69428 11056			92		
SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN092021083229 01/09/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE			109 DISTRICT POLICE					
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		
TELEPHONE	12	HOME AFFAIRS	NT	V 135	15/09/2021	231293 11876			92		
ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA											

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083230	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			59
POL OF TRANSPORT VEHICLES			12	HOME AFFAIRS		NT V 136	15/09/2021	119770 11876	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083255	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			92
TELEPHONE			12	HOME AFFAIRS		NT V 161	21/09/2021	144860 11056	SENIOR
SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083264	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			59
POL OF TRANSPORT VEHICLES			12	HOME AFFAIRS		NT V 170	21/09/2021	1600 11036	
SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083274	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			92
TELEPHONE			12	HOME AFFAIRS		NT V 180	21/09/2021	72000 11056	SENIOR
SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083278	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			59
POL OF TRANSPORT VEHICLES			12	HOME AFFAIRS		NT V 184	28/09/2021	1750604 11876	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083282	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES			12	HOME AFFAIRS		NT V 188	29/09/2021	802909 11876	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083281	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES			12	HOME AFFAIRS		NT V 187	28/09/2021	555870 11056	SENIOR
SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083279	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES			12	HOME AFFAIRS		NT V 185	28/09/2021	199990 11056	SENIOR
SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083277	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES			12	HOME AFFAIRS		NT V 183	22/09/2021	235587 11876	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083276	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			23
COST OF RATION			12	HOME AFFAIRS		NT V 182	21/09/2021	17856 11058	SENIOR
SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083275	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES			12	HOME AFFAIRS		NT V 181	21/09/2021	1980 11058	SENIOR
SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083273	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			10
POL OF OFFICE VEHICLES			12	HOME AFFAIRS		NT V 179	21/09/2021	1087882 11876	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083261	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES			12	HOME AFFAIRS		NT V 167	21/09/2021	10065 11876	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083260	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES			12	HOME AFFAIRS		NT C 166	21/09/2021	449153 11876	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083259	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			09
REPAIR AND MAINTENANCE OF STAFF CARS			12	HOME AFFAIRS		NT V 165	21/09/2021	356681 11876	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045021	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD			02
WAGES			12	HOME AFFAIRS		NT V 20	01/09/2021	183828 11056	SENIOR
SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083284	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD									
INVESTIGATION AND VIGILANCE									
HEAD									
93 ELECTRICITY CHARGES			12	HOME AFFAIRS		NT V 190	30/09/2021	14110	
11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083283	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD									
INVESTIGATION AND VIGILANCE									
HEAD									
93 ELECTRICITY CHARGES			12	HOME AFFAIRS		NT V 189	29/09/2021	54110	
11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083262	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD									
INVESTIGATION AND VIGILANCE									
HEAD									
10 POL OF OFFICE VEHICLES			12	HOME AFFAIRS		NT V 168	21/09/2021	83847	
11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083257	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD									
INVESTIGATION AND VIGILANCE									
HEAD									
13 OFFICE EXPENSES			12	HOME AFFAIRS		NT V 163	21/09/2021	21330	
11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083249	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD									
INVESTIGATION AND VIGILANCE									
HEAD									
93 ELECTRICITY CHARGES			12	HOME AFFAIRS		NT V 155	17/09/2021	8973	
11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021083228	01/09/2021	N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE				
00 NO SUB MAJOR HEAD									
INVESTIGATION AND VIGILANCE									
HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS			12	HOME AFFAIRS		NT V 134	15/09/2021	7969	
11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA									

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ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 36	15/09/2021	587930 12024	93 SENIOR			
VN092021075507 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200	2055 POLICE							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 46	21/09/2021	307745 12024	10 SENIOR			
VN092021075505 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200	2055 POLICE							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 44	21/09/2021	25709 12024	10 SENIOR			
VN092021077049 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2851 VILLAGE AND SMALL INDUSTRIES							
					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13	INDUSTRIES	NT V 9	15/09/2021	6207 12200				
VN092021077048 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2851 VILLAGE AND SMALL INDUSTRIES							
					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13	INDUSTRIES	NT V 8	15/09/2021	4500 12200				
VN092021064895 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PERSONNEL	1300	2055 POLICE							
					01 POLICE HOSPITALS	113 WELFARE OF POLICE 0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 178	13/09/2021	9459 13777	93 ASSTT.			
VN092021064994 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2055 POLICE							
					01 RAILWAY POLICE	111 RAILWAY POLICE 0000 00 NO DETAILED HEAD			
REWARDS ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 277	21/09/2021	3000 13061	05			
VN092021064988 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2055 POLICE							
					01 RAILWAY POLICE	111 RAILWAY POLICE 0000 00 NO DETAILED HEAD			
TELEPHONE ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 271	20/09/2021	5486 13061	92			
VN092021064984 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2055 POLICE							
					01 RAILWAY POLICE	111 RAILWAY POLICE 0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 267	17/09/2021	39930 13061	93			
VN092021064945 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2055 POLICE							
					01 RAILWAY POLICE	111 RAILWAY POLICE 0000 00 NO DETAILED HEAD			
TELEPHONE ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 228	16/09/2021	16498 13061	92			
VN092021064902 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2055 POLICE							
					01 RAILWAY POLICE	111 RAILWAY POLICE 0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 185	14/09/2021	11880 13061	93			
VN092021064899 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2055 POLICE							
					01 RAILWAY POLICE	111 RAILWAY POLICE 0000 00 NO DETAILED HEAD			
WAGES ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 182	14/09/2021	98955 13061	02			
VN092021065004 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2055 POLICE							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
POL OF TRANSPORT VEHICLES SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 287	21/09/2021	26007 13055	59 DEPUTY			
VN092021065012 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2055 POLICE							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
POL OF TRANSPORT VEHICLES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 295	21/09/2021	38549 13777	59 ASSTT.			
VN092021064921 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2055 POLICE							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE			
POL OF TRANSPORT VEHICLES ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 204	15/09/2021	447792 13061	59			
VN092021064995 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2055 POLICE							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND			
13 OFFICE EXPENSES D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 278	21/09/2021	2500 13063				
VN092021064986 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2055 POLICE							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND			
92 TELEPHONE D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 269	20/09/2021	1615 13063				
VN092021064906 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2055 POLICE							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND			
93 ELECTRICITY CHARGES D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 189	15/09/2021	22700 13063				
VN092021064996 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1300	2055 POLICE							
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	114 WIRELESS AND			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 279	21/09/2021	59888				
VN092021064977 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1300	2055 POLICE							
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	114 WIRELESS AND			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 260	16/09/2021	19000				
VN092021064979 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1300	2055 POLICE							
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	114 WIRELESS AND			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 262	16/09/2021	17900				
VN092021064976 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1300	2055 POLICE							
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	114 WIRELESS AND			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12	HOME AFFAIRS	NT V 259	16/09/2021	12396				
VN092021064957 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1300	2055 POLICE							
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	114 WIRELESS AND			
STATIONERY AND CONSUMABLE ITEMS									

13 OFFICE EXPENSES		VCHR_DATA_0921.TXT	12 HOME AFFAIRS		NT V 240	16/09/2021	5730
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064933 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
COMPUTERS						114 WIRELESS AND	
						98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS						0000 03 COMPUTER	
13 OFFICE EXPENSES			12 HOME AFFAIRS		NT V 216	16/09/2021	20200
13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064928 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS		NT V 211	15/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064932 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS		NT V 215	16/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064937 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS		NT V 220	16/09/2021	
ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064939 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS		NT V 222	16/09/2021	
COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064947 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS		NT V 230	16/09/2021	
ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064967 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS		NT V 250	16/09/2021	
ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065001 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS		NT V 284	21/09/2021	
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065002 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS		NT V 285	21/09/2021	
D.I.G.,PATIALA RANGE,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065049 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
PERSONNEL							
SUPPLIES AND MATERIALS			12 HOME AFFAIRS		NT V 332	21/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065000 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
PERSONNEL							
OFFICE EXPENSES			12 HOME AFFAIRS		NT V 283	21/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064997 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
PERSONNEL							
MINOR WORKS			12 HOME AFFAIRS		NT V 200	21/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064991 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
PERSONNEL							
OFFICE EXPENSES			12 HOME AFFAIRS		NT V 274	21/09/2021	
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064912 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
PERSONNEL							
MINOR WORKS			12 HOME AFFAIRS		NT V 195	15/09/2021	
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065066 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
ELECTRICITY CHARGES			12 HOME AFFAIRS		NT V 349	27/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065064 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
ELECTRICITY CHARGES			12 HOME AFFAIRS		NT V 347	23/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065063 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
CONTRIBUTIONS			12 HOME AFFAIRS		NT V 346	21/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065062 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
OFFICE EXPENSES			12 HOME AFFAIRS		NT V 345	21/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065013 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
WAGES			12 HOME AFFAIRS		NT V 296	21/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064992 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
COST OF RATION			12 HOME AFFAIRS		NT V 275	21/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064985 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
ELECTRICITY CHARGES			12 HOME AFFAIRS		NT V 268	17/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021064982 01/09/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE					
00 NO SUB MAJOR HEAD							
OFFICE EXPENSES			12 HOME AFFAIRS		NT V 265	16/09/2021	
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN092021064969 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 252	16/09/2021			178539 13777 ASSTT.	
VN092021064968 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	23
COST OF RATION CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 251	16/09/2021			26718 13777 ASSTT.	
VN092021064964 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	92
TELEPHONE CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 247	16/09/2021			73120 13777 ASSTT.	
VN092021064949 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 232	16/09/2021			457145 13777 ASSTT.	
VN092021064952 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 235	16/09/2021			203186 13777 ASSTT.	
VN092021064935 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 218	16/09/2021			34659 13777 ASSTT.	
VN092021064925 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	94
WATER CHARGES CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 208	15/09/2021			7308 13777 ASSTT.	
VN092021064923 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 206	15/09/2021			707685 13777 ASSTT.	
VN092021064922 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 205	15/09/2021			755970 13777 ASSTT.	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					SU SUB_HEAD_DESC MIN MIN_DESC BDGT DT DTL_HEAD_DESC	S0
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	
CCO_ CCO							

VN092021064904 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 187	14/09/2021			365473 13777 ASSTT.	
VN092021064948 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	05
REWARDS COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 231	16/09/2021			5600 13065	
VN092021064941 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	92
TELEPHONE SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 224	16/09/2021			2565 13053 DEPUTY	
VN092021064942 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 225	16/09/2021			37750 13053 DEPUTY	
VN092021064938 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	32
CONTRIBUTIONS COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 221	16/09/2021			7230 13065	
VN092021064940 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 223	16/09/2021			14536 13065	
VN092021064936 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	32
CONTRIBUTIONS SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 219	16/09/2021			6288 13052	
VN092021045322 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 175	10/09/2021			30846 13777 ASSTT.	
VN092021045316 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	23
COST OF RATION CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 169	09/09/2021			18651 13777 ASSTT.	
VN092021045313 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 166	07/09/2021			46949 13777 ASSTT.	
VN092021045309 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 162	03/09/2021			93265 13777 ASSTT.	

VN092021045256 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 02
WAGES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 109	01/09/2021		240997 13777 ASSTT.
VN092021064903 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 93
ELECTRICITY CHARGES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 186	14/09/2021		76709 13777 ASSTT.
VN092021064894 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 93
ELECTRICITY CHARGES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 177	13/09/2021		172727 13777 ASSTT.
VN092021064893 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 10
POL OF OFFICE VEHICLES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 176	13/09/2021		1224000 13777 ASSTT.
VN092021064909 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 05
REWARDS INSPECTOR GENERAL OF POLICE,COMMANDO ADMN. BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 192	15/09/2021		8000 13060 DEPUTY
VN092021064908 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 27
MINOR WORKS SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 191	15/09/2021		15000 13052
VN092021064907 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 190	15/09/2021		58709 13053 DEPUTY
VN092021064901 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 93
ELECTRICITY CHARGES DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 184	14/09/2021		46670 13066
VN092021065041 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 27
MINOR WORKS SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 324	21/09/2021		39480 13055 DEPUTY
VN092021065040 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 27
MINOR WORKS SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 323	21/09/2021		40178 13055 DEPUTY
VN092021065038 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 27
MINOR WORKS SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 321	21/09/2021		42123 13055 DEPUTY
VN092021065037 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 27
MINOR WORKS SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 320	21/09/2021		21230 13053 DEPUTY
VN092021065003 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 59
POL OF TRANSPORT VEHICLES SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 286	21/09/2021		16605 13055 DEPUTY
VN092021064999 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 50
OTHER CHARGES SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 282	21/09/2021		6000 13052
VN092021064998 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 50
OTHER CHARGES INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 281	21/09/2021		16602 13497
VN092021064993 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 13
OFFICE EXPENSES SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 276	21/09/2021		32600 13055 DEPUTY
VN092021064990 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 13
OFFICE EXPENSES INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 273	21/09/2021		88949 13497
VN092021064989 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 93
ELECTRICITY CHARGES SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 272	20/09/2021		17487 13055 DEPUTY
VN092021064983 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 266	16/09/2021		44422 13053 DEPUTY
VN092021064981 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 13
OFFICE EXPENSES SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 264	16/09/2021		3030 13052
VN092021064980 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 13
OFFICE EXPENSES DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 263	16/09/2021		7500 13066
VN092021064978 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE 05
REWARDS SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 261	16/09/2021		900 13059
VN092021064975 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE

VCHR_DATA_0921.TXT				01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	05
REWARDS	12 HOME AFFAIRS	NT V 258	16/09/2021	7500	13497	
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064974 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 257	16/09/2021	53992	13497	
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064971 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		09
REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 254	16/09/2021	29142	13497	
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064972 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		59
POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 255	16/09/2021	34398	13497	
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064973 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 256	16/09/2021	51490	13497	
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064970 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		59
POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 253	16/09/2021	37292	13052	
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064965 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 248	16/09/2021	20067	13052	
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064962 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		92
TELEPHONE	12 HOME AFFAIRS	NT V 245	16/09/2021	4892	13060	DEPUTY
INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064963 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		92
TELEPHONE	12 HOME AFFAIRS	NT V 246	16/09/2021	1746	13052	
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064960 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		92
TELEPHONE	12 HOME AFFAIRS	NT V 243	16/09/2021	1881	13065	
COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064961 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		09
REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 244	16/09/2021	54291	13497	
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064959 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		09
REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 242	16/09/2021	2206	13052	
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064951 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		59
POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 234	16/09/2021	30875	13065	
COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021064950 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		25
CLOTHING AND TENTAGE	12 HOME AFFAIRS	NT V 233	16/09/2021	14374	13065	
COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045321 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 174	10/09/2021	1765	13497	
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045320 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 173	09/09/2021	94880	13065	
COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045314 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 167	08/09/2021	5480	13060	DEPUTY
INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045312 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 165	07/09/2021	41200	13059	
SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021045305 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED		
INVESTIGATION AND VIGILANCE						
HEAD	12 HOME AFFAIRS	NT V 158	02/09/2021	5140		
93 ELECTRICITY CHARGES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021065067 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED		
INVESTIGATION AND VIGILANCE						
HEAD	12 HOME AFFAIRS	NT V 350	28/09/2021	1405		
93 ELECTRICITY CHARGES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021065068 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED		
INVESTIGATION AND VIGILANCE						
HEAD	12 HOME AFFAIRS	NT V 351	28/09/2021	6529		
93 ELECTRICITY CHARGES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021065009 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED		
INVESTIGATION AND VIGILANCE						
HEAD	12 HOME AFFAIRS	NT V 292	21/09/2021	26261		
10 POL OF OFFICE VEHICLES 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021065008 01/09/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL	
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE						

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HEAD								0000 00 NO DETAILED	
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 291	21/09/2021		167145			
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA, PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064987 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD								101 CRIMINAL	
INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			0000 00 NO DETAILED	
HEAD									
92 TELEPHONE		12 HOME AFFAIRS	NT V 270	20/09/2021		15646			
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA, PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064958 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD								101 CRIMINAL	
INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 241	16/09/2021		4242			
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA, PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064953 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD								101 CRIMINAL	
INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 236	16/09/2021		8425			
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA, PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064954 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD								101 CRIMINAL	
INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 237	16/09/2021		21972			
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA, PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064934 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD								101 CRIMINAL	
INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 217	16/09/2021		162768			
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA, PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064931 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD								101 CRIMINAL	
INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 214	16/09/2021		26668			
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA, PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064905 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD								101 CRIMINAL	
INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 188	15/09/2021		63319			
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA, PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021064900 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD								101 CRIMINAL	
INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			0000 00 NO DETAILED	
HEAD									
02 WAGES		12 HOME AFFAIRS	NT V 183	14/09/2021		13291			
13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA, PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045311 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE			104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 164	07/09/2021		24330	13055	DEPUTY	
SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045310 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE			104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 163	06/09/2021		71728	13052		
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045308 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE			104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 161	03/09/2021		11120	13066		
DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045306 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE			104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 159	03/09/2021		50750	13053	DEPUTY	
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045304 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE			104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD		02
WAGES		12 HOME AFFAIRS	NT V 157	02/09/2021		169696	13052		
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC					SU SUB_HEAD_DESC			MIN MIN_DESC	
							B0GT DT DTL_HEAD_DESC		
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME		S0
	CC0_ CC0								

VN092021045303 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE			104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD		02
WAGES		12 HOME AFFAIRS	NT V 156	02/09/2021		50710	13059		
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045295 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE			104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 148	01/09/2021		37370	13060	DEPUTY	
INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045293 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE			104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD		02
WAGES		12 HOME AFFAIRS	NT V 146	01/09/2021		74242	13053	DEPUTY	
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045224 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE			104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD		02
WAGES		12 HOME AFFAIRS	NT V 77	01/09/2021		169696	13055	DEPUTY	
SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045205 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE			104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD		02
WAGES		12 HOME AFFAIRS	NT V 58	01/09/2021		137878	13065		
COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021045196 01/09/2021 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE									
00 NO SUB MAJOR HEAD					01 SPECIAL POLICE			104 SPECIAL POLICE	
							0000 00 NO DETAILED HEAD		02

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WAGES SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 49	01/09/2021	165633	13057		
VN092021064929 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD			92
TELEPHONE DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 212	15/09/2021	2310	13066		
VN092021064930 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD			32
CONTRIBUTIONS SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 213	16/09/2021	24152	13055	DEPUTY	
VN092021064927 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD			92
TELEPHONE SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 210	15/09/2021	1167	13055	DEPUTY	
VN092021064926 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD			92
TELEPHONE SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 209	15/09/2021	176	13055	DEPUTY	
VN092021064914 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD			10
POL OF OFFICE VEHICLES SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 197	15/09/2021	43449	13055	DEPUTY	
VN092021064911 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD			10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 194	15/09/2021	24404	13053	DEPUTY	
VN092021064913 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD			09
REPAIR AND MAINTENANCE OF STAFF CARS SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 196	15/09/2021	9576	13055	DEPUTY	
VN092021064910 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2055 POLICE					104 SPECIAL POLICE	
		01 SPECIAL POLICE		0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 193	15/09/2021	3150	13060	DEPUTY	
VN092021077064 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD			
14 RENT, RATES AND TAXES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 8	21/09/2021	81000	13581		
VN092021077065 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 9	21/09/2021	7235	13581		
VN092021077066 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 10	22/09/2021	22630	13581		
VN092021079778 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 4055 CAPITAL OUTLAY ON POLICE					800 OTHER EXPENDITURE	
		02 CENTRAL JAILS		0000 99 NO DETAILED HEAD			53
MAJOR WORKS SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 1	09/09/2021	773000	13068		
VN092021079779 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 4055 CAPITAL OUTLAY ON POLICE					800 OTHER EXPENDITURE	
		02 CENTRAL JAILS		0000 99 NO DETAILED HEAD			53
MAJOR WORKS SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 2	28/09/2021	84868111	13068		
VN092021065072 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1400 2055 POLICE					114 WIRELESS AND	
		98 COMPUTERIZATION IN THE STATE		0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 50	16/09/2021	5650			
VN092021045356 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE					109 DISTRICT POLICE	
		01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD			02
WAGES SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 34	02/09/2021	169015	14037	SENIOR	
VN092021065107 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2055 POLICE					001 DIRECTION AND	
		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 40	16/09/2021	400	14611		
VN092021065108 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2055 POLICE					001 DIRECTION AND	
		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 41	16/09/2021	7410	14611		
VN092021065109 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2055 POLICE					001 DIRECTION AND	
		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 42	16/09/2021	1050	14611		
VN092021065110 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2055 POLICE					001 DIRECTION AND	
		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 43	16/09/2021	23600	14611		
VN092021065111 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2055 POLICE					001 DIRECTION AND	
		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 44	16/09/2021	35647	14611		
VN092021065112 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2055 POLICE					001 DIRECTION AND	
		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 45	16/09/2021	35914	14611		
VN092021065114 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2055 POLICE					001 DIRECTION AND	
		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 47	16/09/2021	2450	14611		

VN092021065115 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 48	16/09/2021	6674 14611
VN092021045361 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 39	09/09/2021	22550 14611
VN092021045358 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 36	03/09/2021	19611 14611
VN092021065071 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 49	16/09/2021	3594 14611
VN092021065113 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 46	16/09/2021	14945 14611 DEPUTY
VN092021065079 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 57	16/09/2021	312618 14037 SENIOR
VN092021065080 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 58	16/09/2021	72481 14037 SENIOR
VN092021065081 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 59	16/09/2021	287748 14037 SENIOR
VN092021065088 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 66	16/09/2021	338853 14037 SENIOR
VN092021065087 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
TELEPHONE SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 65	16/09/2021	5951 14037 SENIOR
VN092021065089 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 67	16/09/2021	302277 14037 SENIOR
VN092021065090 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 68	16/09/2021	483114 14037 SENIOR
VN092021065091 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
TELEPHONE SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 69	16/09/2021	36543 14037 SENIOR
VN092021065102 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
OFFICE EXPENSES SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 80	21/09/2021	200899 14037 SENIOR
VN092021045360 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 38	08/09/2021	106429 14037 SENIOR
VN092021045359 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
COST OF RATION SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 37	06/09/2021	10442 14037 SENIOR
VN092021045357 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 35	03/09/2021	410299 14037 SENIOR
VN092021079772 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 4055 CAPITAL OUTLAY ON POLICE				800 OTHER EXPENDITURE 03 DISTRICT JAILS 0000 99 NO DETAILED HEAD
MAJOR WORKS SUPERINTENDENT, SUB JAIL, ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		36 JAILS	NT V 1	09/09/2021	787000 14471 DEPUTY
VN092021065158 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1500 2055 POLICE				114 WIRELESS AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 121	15/09/2021	4300
VN092021065167 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE				104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD
OFFICE EXPENSES COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 130	15/09/2021	48635 15002
VN092021065138 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1500 2055 POLICE				114 WIRELESS AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 101	15/09/2021	26904
VN092021065151 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	1500 2055 POLICE				114 WIRELESS AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 114	15/09/2021	35354

VCHR DATA 0921.TXT									
VN092021065134 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 58
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 97	15/09/2021			30030 15038	SENIOR
VN092021065136 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 99	15/09/2021			125063 15038	SENIOR
VN092021065137 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 100	15/09/2021			16000 15038	SENIOR
VN092021065173 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, COMMENDMENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 136	15/09/2021			5600 15040	
VN092021065184 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, COMMENDMENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 147	15/09/2021			12170 15040	
VN092021065186 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 59
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, COMMENDMENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 149	15/09/2021			23845 15040	
VN092021065154 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 13
OFFICE EXPENSES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 117	15/09/2021			64365 15038	SENIOR
VN092021065152 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 13
OFFICE EXPENSES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 115	15/09/2021			95422 15038	SENIOR
VN092021065141 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 92
TELEPHONE SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 104	15/09/2021			17663 15038	SENIOR
VN092021065142 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 13
OFFICE EXPENSES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 105	15/09/2021			168891 15038	SENIOR
VN092021065140 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 09
REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 103	15/09/2021			73046 15038	SENIOR
VN092021065139 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 13
OFFICE EXPENSES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 102	15/09/2021			471614 15038	SENIOR
VN092021065135 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 98	15/09/2021			307011 15038	SENIOR
VN092021065133 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 09
REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 96	15/09/2021			56225 15038	SENIOR
VN092021065132 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 95	15/09/2021			101337 15038	SENIOR
VN092021065131 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 10
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 94	15/09/2021			1066685 15038	SENIOR
VN092021065228 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 191	28/09/2021			859463 15038	SENIOR
VN092021065230 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 92
TELEPHONE SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 193	29/09/2021			1200 15038	SENIOR
VN092021065227 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055	POLICE					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE 93
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS		NT V 190	22/09/2021			30178 15038	SENIOR
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		
				SU SUB_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME		
CCO_ CCO									

VN092021065209 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	109 DISTRICT POLICE
OTHER CHARGES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 172 21/09/2021	330000 15038 SENIOR
VN092021065202 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	109 DISTRICT POLICE
OTHER CHARGES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 165 21/09/2021	82078 15038 SENIOR
VN092021065194 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	109 DISTRICT POLICE
TELEPHONE SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 157 17/09/2021	1005 15038 SENIOR
VN092021065190 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	109 DISTRICT POLICE
TELEPHONE SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 153 16/09/2021	169 15038 SENIOR
VN092021065189 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	109 DISTRICT POLICE
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 152 16/09/2021	32312 15038 SENIOR
VN092021065188 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	109 DISTRICT POLICE
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 151 16/09/2021	12126 15038 SENIOR
VN092021065165 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 128 15/09/2021	25255 15002
VN092021065162 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
MINOR WORKS COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 125 15/09/2021	30610 15002
VN092021065163 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
OFFICE EXPENSES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 126 15/09/2021	92506 15002
VN092021065161 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
CONTRIBUTIONS COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 124 15/09/2021	7800 15002
VN092021065160 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 123 15/09/2021	14600 15002
VN092021065159 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
POL OF OFFICE VEHICLES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 122 15/09/2021	60722 15002
VN092021065155 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
ELECTRICITY CHARGES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 118 15/09/2021	20322 15002
VN092021065153 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
TELEPHONE SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 116 15/09/2021	2780 15040
VN092021065147 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
REWARDS SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 110 15/09/2021	3800 15040
VN092021065144 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 107 15/09/2021	9348 15040
VN092021065143 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 106 15/09/2021	33937 15040
VN092021065117 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
ELECTRICITY CHARGES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 80 13/09/2021	27660 15002
VN092021065116 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 79 13/09/2021	3270 15040
VN092021065145 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 108 15/09/2021	22280 15040
VN092021065166 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	104 SPECIAL POLICE
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 129 15/09/2021	10960 15002
VN092021045376 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	109 DISTRICT POLICE
WAGES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 15 01/09/2021	43880 15038 SENIOR
VN092021045377 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500	2055 POLICE	109 DISTRICT POLICE

VCHR_DATA_0921.TXT									
WAGES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 16	01/09/2021	136879	15038	SENIOR			
VN092021045439 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 78	09/09/2021	268425	15038	SENIOR			
VN092021045438 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	23	
COST OF RATION SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 77	09/09/2021	16478	15038	SENIOR			
VN092021065231 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 194	30/09/2021	60210	15040				
VN092021065225 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	10	
POL OF OFFICE VEHICLES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 188	21/09/2021	52352	15002				
VN092021065226 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	05	
REWARDS COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 189	21/09/2021	3500	15002				
VN092021045423 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	02	
WAGES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 62	01/09/2021	154686	15002				
VN092021045414 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	02	
WAGES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 53	01/09/2021	143637	15040				
VN092021065191 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	92	
TELEPHONE COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 154	17/09/2021	1863	15002				
VN092021065185 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	09	
REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 148	15/09/2021	6300	15040				
VN092021065183 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	09	
REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 146	15/09/2021	3350	15040				
VN092021065182 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	59	
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 145	15/09/2021	4553	15040				
VN092021065172 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	10	
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 135	15/09/2021	33734	15040				
VN092021065169 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	10	
POL OF OFFICE VEHICLES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 132	15/09/2021	38959	15002				
VN092021065168 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2055 POLICE						104 SPECIAL POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	27	
MINOR WORKS COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 131	15/09/2021	15880	15002				
VN092021077967 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500 2851 VILLAGE AND SMALL INDUSTRIES						001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 7	15/09/2021	7400	15278				
VN092021079800 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	1600 2055 POLICE						101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED		
HEAD 11 DOMESTIC TRAVEL EXPENSES 16001 DUMMY, DUMMY, DUMMY	12 HOME AFFAIRS	NT V 19	28/09/2021	24119					
9901 DUMMY, DUMMY, DUMMY									
VN092021079820 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	1600 2055 POLICE						101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED		
HEAD 91 MEDICAL REIMBURSEMENT 16001 DUMMY, DUMMY, DUMMY	12 HOME AFFAIRS	NT V 39	28/09/2021	17801					
9901 DUMMY, DUMMY, DUMMY									
VN092021079802 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	1600 2055 POLICE						101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED		
HEAD 11 DOMESTIC TRAVEL EXPENSES 16001 DUMMY, DUMMY, DUMMY	12 HOME AFFAIRS	NT V 21	28/09/2021	540					
9901 DUMMY, DUMMY, DUMMY									
VN092021079803 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	1600 2055 POLICE						101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED		
HEAD 11 DOMESTIC TRAVEL EXPENSES 16001 DUMMY, DUMMY, DUMMY	12 HOME AFFAIRS	NT V 22	28/09/2021	700					
9901 DUMMY, DUMMY, DUMMY									
VN092021079804 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	1600 2055 POLICE						101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED		
HEAD 11 DOMESTIC TRAVEL EXPENSES 16001 DUMMY, DUMMY, DUMMY	12 HOME AFFAIRS	NT V 23	28/09/2021	540					
9901 DUMMY, DUMMY, DUMMY									
VN092021079805 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	1600 2055 POLICE						101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED		
HEAD 11 DOMESTIC TRAVEL EXPENSES 16001 DUMMY, DUMMY, DUMMY	12 HOME AFFAIRS	NT V 24	28/09/2021	1164					
9901 DUMMY, DUMMY, DUMMY									
VN092021079806 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE	1600 2055 POLICE						101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED		

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HEAD	11 DOMESTIC TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 25	28/09/2021	540
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079807	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	11 DOMESTIC TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 26	28/09/2021	700
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079808	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 27	28/09/2021	17387
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079809	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 28	28/09/2021	13606
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079810	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 29	28/09/2021	8953
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079811	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 30	28/09/2021	12906
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079812	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 31	28/09/2021	18000
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079813	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 32	28/09/2021	2120
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079814	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 33	28/09/2021	3860
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079815	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	92 TELEPHONE		12 HOME AFFAIRS	NT V 34	28/09/2021	1704
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079816	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 35	28/09/2021	29053
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079817	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 36	28/09/2021	21805
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079818	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 37	28/09/2021	26100
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079819	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 38	28/09/2021	54338
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021079801	01/09/2021 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE				
00 NO SUB MAJOR HEAD						
INVESTIGATION AND VIGILANCE					101 CRIMINAL	
					01 CRIMINAL INVESTIGATION DEPARTMENT	
					0000 00 NO DETAILED	
HEAD	11 DOMESTIC TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 20	28/09/2021	1544
16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY				
VN092021078550	01/09/2021 N DC02 F Fully vouched Contingent Bill	1800 2055 POLICE				
00 NO SUB MAJOR HEAD						
					109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)	
					0000 00 NO DETAILED HEAD	
CLOTHING AND TENTAGE			12 HOME AFFAIRS	NT V 40	21/09/2021	527234 18143
SR.SUPDT. OF POLICE,MOGA,MOGA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				25
VN092021078536	01/09/2021 N DC02 F Fully vouched Contingent Bill	1800 2055 POLICE				
00 NO SUB MAJOR HEAD						
					109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)	
					0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 26	15/09/2021	1937837 18143
SR.SUPDT. OF POLICE,MOGA,MOGA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				10
VN092021078535	01/09/2021 N DC02 F Fully vouched Contingent Bill	1800 2055 POLICE				
00 NO SUB MAJOR HEAD						
					109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)	
					0000 00 NO DETAILED HEAD	
OFFICE EXPENSES			12 HOME AFFAIRS	NT V 25	15/09/2021	202540 18143
SR.SUPDT. OF POLICE,MOGA,MOGA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				13
VN092021078530	01/09/2021 N DC02 F Fully vouched Contingent Bill	1800 2055 POLICE				
00 NO SUB MAJOR HEAD						
					109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)	
					0000 00 NO DETAILED HEAD	
WAGES			12 HOME AFFAIRS	NT V 20	14/09/2021	181963 18143
SR.SUPDT. OF POLICE,MOGA,MOGA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				02
VN092021078549	01/09/2021 N DC02 F Fully vouched Contingent Bill	1800 2055 POLICE				
00 NO SUB MAJOR HEAD						
					109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)	
					0000 00 NO DETAILED HEAD	
TELEPHONE			12 HOME AFFAIRS	NT V 39	20/09/2021	21451 18143
SR.SUPDT. OF POLICE,MOGA,MOGA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				92
VN092021045454	01/09/2021 N DC02 F Fully vouched Contingent Bill	1800 2055 POLICE				
00 NO SUB MAJOR HEAD						
					109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)	
					0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 15	06/09/2021	630198 18143
SR.SUPDT. OF POLICE,MOGA,MOGA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93
VN092021078553	01/09/2021 N DC02 F Fully vouched Contingent Bill	1800 2055 POLICE				
00 NO SUB MAJOR HEAD						
					109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)	
					0000 00 NO DETAILED HEAD	
						02

[illegible]

REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VCHR_DATA_0921.TXT	12 HOME AFFAIRS	NT V 29	15/09/2021	49340 20092 SENIOR
VN092021065264 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2000 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
OFFICE EXPENSES SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 27	15/09/2021	68608 20092 SENIOR	13
VN092021065261 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2000 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
REWARDS SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 24	15/09/2021	9200 20092 SENIOR	05
VN092021065265 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2000 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 28	15/09/2021	28500 20092 SENIOR	58
VN092021065267 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2000 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 30	15/09/2021	224706 20092 SENIOR	59
VN092021065269 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2000 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
CLOTHING AND TENTAGE SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 32	15/09/2021	408294 20092 SENIOR	25
VN092021065341 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2055 POLICE				116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD
WATER CHARGES DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 171	15/09/2021	7579 21328	94
VN092021065342 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2055 POLICE				116 FORENSIC SCIENCE 01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD
MINOR WORKS DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 172	15/09/2021	949000 21328	27
VN092021065409 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 239	16/09/2021	34344 21029	
VN092021065410 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 240	16/09/2021	33084 21029	
VN092021065411 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 241	16/09/2021	18572 21029	
VN092021065412 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 242	16/09/2021	23760 21029	
VN092021017635 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 129	07/09/2021	121611 21029	
VN092021017636 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 130	07/09/2021	126232 21029	
VN092021065408 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 238	16/09/2021	4746 21401	
VN092021065418 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 248	17/09/2021	10180 21401	
VN092021065419 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 249	20/09/2021	5646 21401	
VN092021065423 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
94 WATER CHARGES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 253	20/09/2021	2552 21401	
VN092021065491 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 321	22/09/2021	6317 21029	
VN092021065492 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 322	22/09/2021	3870 21029	
VN092021065494 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
27 MINOR WORKS SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 324	22/09/2021	8313 21029	
VN092021065496 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2055 POLICE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 326	22/09/2021	555 21029	
VN092021065329 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100 2055 POLICE				114 WIRELESS AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
	12 HOME AFFAIRS	NT V 159	15/09/2021	9950	

VN092021065335 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	2100 2055 POLICE				114 WIRELESS AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 165	15/09/2021	28618
VN092021065390 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	2100 2055 POLICE				114 WIRELESS AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 220	16/09/2021	282294
VN092021065548 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	2100 2055 POLICE				101 CRIMINAL 07 SPECIAL TASK FORCE 0000 99 NO DETAILED
93 ELECTRICITY CHARGES 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 370	22/09/2021	28050
VN092021065334 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	2100 2055 POLICE				101 CRIMINAL 07 SPECIAL TASK FORCE 0000 99 NO DETAILED
13 OFFICE EXPENSES 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 164	15/09/2021	4248
VN092021065336 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	2100 2055 POLICE				101 CRIMINAL 07 SPECIAL TASK FORCE 0000 99 NO DETAILED
13 OFFICE EXPENSES 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 166	15/09/2021	10856
VN092021065366 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	2100 2055 POLICE				101 CRIMINAL 07 SPECIAL TASK FORCE 0000 99 NO DETAILED
05 REWARDS 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 196	16/09/2021	94000
VN092021065367 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	2100 2055 POLICE				101 CRIMINAL 07 SPECIAL TASK FORCE 0000 99 NO DETAILED
27 MINOR WORKS 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 197	16/09/2021	51293
VN092021065488 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	2100 2055 POLICE				101 CRIMINAL 07 SPECIAL TASK FORCE 0000 99 NO DETAILED
13 OFFICE EXPENSES 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 318	22/09/2021	41161
VN092021017649 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	2100 2055 POLICE				101 CRIMINAL 07 SPECIAL TASK FORCE 0000 99 NO DETAILED
28 PROFESSIONAL SERVICES 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		12 HOME AFFAIRS	NT V 143	10/09/2021	52120
VN092021017603 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	2100 2055 POLICE				101 CRIMINAL 07 SPECIAL TASK FORCE 0000 99 NO DETAILED
93 ELECTRICITY CHARGES 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 97	02/09/2021	21020
VN092021017604 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INVESTIGATION AND VIGILANCE HEAD	2100 2055 POLICE				101 CRIMINAL 07 SPECIAL TASK FORCE 0000 99 NO DETAILED
93 ELECTRICITY CHARGES 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 98	02/09/2021	28070
VN092021065416 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	2100 2055 POLICE				114 WIRELESS AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 246	16/09/2021	3306
VN092021065493 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPUTERS	2100 2055 POLICE				114 WIRELESS AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 323	22/09/2021	6844
VN092021065514 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
OTHER CHARGES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 344	22/09/2021	22000 21029 SENIOR
VN092021065446 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 276	21/09/2021	207870 21029 SENIOR
VN092021065447 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 277	21/09/2021	137959 21029 SENIOR
VN092021065450 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 280	21/09/2021	36298 21029 SENIOR
VN092021017620 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
WAGES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 114	03/09/2021	263310 21029 SENIOR
VN092021065402 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 232	16/09/2021	189989 21029 SENIOR
VN092021065407 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
POL OF TRANSPORT VEHICLES INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 237	16/09/2021	7533 21401 DEPUTY
VN092021065443 01/09/2021 N DC02 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2055 POLICE				109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD
MINOR WORKS SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		12 HOME AFFAIRS	NT V 273	21/09/2021	41300 21029 SENIOR
VN092021065445 01/09/2021 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				

00 NO SUB MAJOR HEAD		VCHR_DATA_0921.TXT		01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS		NT V 275		0000 00 NO DETAILED HEAD	
SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				21/09/2021		36976 21029 SENIOR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065346 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
TELEPHONE		12 HOME AFFAIRS		NT V 176		15/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						1604 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065347 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
WATER CHARGES		12 HOME AFFAIRS		NT V 177		15/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						23325 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065413 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		12 HOME AFFAIRS		NT V 243		16/09/2021	
INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						3619 21401 DEPUTY	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065414 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		12 HOME AFFAIRS		NT V 244		16/09/2021	
INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						3882 21401 DEPUTY	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065415 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		12 HOME AFFAIRS		NT V 245		16/09/2021	
INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						1850 21401 DEPUTY	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065420 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
TELEPHONE		12 HOME AFFAIRS		NT V 250		20/09/2021	
INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						1295 21401 DEPUTY	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065421 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
TELEPHONE		12 HOME AFFAIRS		NT V 251		20/09/2021	
INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						839 21401 DEPUTY	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
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SM SM_HEAD_DESC						BDGT DT DTL_HEAD_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
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VN092021065451 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES		12 HOME AFFAIRS		NT V 281		21/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						53334 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021017637 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES		12 HOME AFFAIRS		NT V 131		07/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						370410 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021017646 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES		12 HOME AFFAIRS		NT V 140		10/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						184724 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021017647 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES		12 HOME AFFAIRS		NT V 141		10/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						238720 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065400 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		02 CONTRIBUTION TOWARDS		113 WELFARE OF POLICE	
00 NO SUB MAJOR HEAD						POLICE AMENITIES FUND	
PERSONNEL						0000 00 NO DETAILED HEAD	
CONTRIBUTIONS		12 HOME AFFAIRS		NT V 230		16/09/2021	
SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI						232672 21029 SENIOR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065324 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES		12 HOME AFFAIRS		NT V 154		15/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						54452 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065325 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		12 HOME AFFAIRS		NT V 155		15/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						40350 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065326 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		12 HOME AFFAIRS		NT V 156		15/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						1888 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065337 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		12 HOME AFFAIRS		NT V 167		15/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						1899 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065338 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		12 HOME AFFAIRS		NT V 168		15/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						3698 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065339 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS		12 HOME AFFAIRS		NT V 169		15/09/2021	
INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						12600 21401 DEPUTY	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065340 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE		01 FORENSIC SCIENCE		116 FORENSIC SCIENCE	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS		12 HOME AFFAIRS		NT V 170		15/09/2021	
DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						9211 21328	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

00 NO SUB MAJOR HEAD		VCHR_DATA_0921.TXT			01 SPECIAL POLICE	104 SPECIAL POLICE	
POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 310	22/09/2021	0000 00 NO DETAILED HEAD	26680 21027	59
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065481 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		59
POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 311	22/09/2021		28482 21027	
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021017650 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 144	10/09/2021		126750 21027	
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021017513 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		02
WAGES		12 HOME AFFAIRS	NT V 45	01/09/2021		275730 21027	
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065328 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 158	15/09/2021		25370 21027	
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065343 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 173	15/09/2021		41846 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065344 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		59
POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 174	15/09/2021		55490 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065345 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		09
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 175	15/09/2021		23150 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065349 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		23
COST OF RATION		12 HOME AFFAIRS	NT V 179	16/09/2021		25800 21027	
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065350 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		32
CONTRIBUTIONS		12 HOME AFFAIRS	NT V 180	16/09/2021		10500 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065358 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		27
MINOR WORKS		12 HOME AFFAIRS	NT V 188	16/09/2021		1315 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065365 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		05
REWARDS		12 HOME AFFAIRS	NT V 195	16/09/2021		15500 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065368 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 198	16/09/2021		5673 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065369 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 199	16/09/2021		1485 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065372 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 202	16/09/2021		10205 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065370 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 200	16/09/2021		1200 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065371 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 201	16/09/2021		4018 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065391 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 221	16/09/2021		5535 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065401 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		92
TELEPHONE		12 HOME AFFAIRS	NT V 231	16/09/2021		1968 21028 DEPUTY	
SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065543 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		59
POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 365	22/09/2021		14410 21027	
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065544 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		09
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 366	22/09/2021		4921 21027	
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065545 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		09
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 367	22/09/2021		13500 21027	
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021065546 01/09/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			01 SPECIAL POLICE	104 SPECIAL POLICE	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD		
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 368	22/09/2021		6549 21027	

COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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01	00	00	00	00	00	00	00	00	00
VN092021065403 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
REPAIR AND MAINTENANCE OF STAFF CARS									
SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 233 16/09/2021									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
109 DISTRICT POLICE									
392229 21029 SENIOR									
VN092021065404 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
POL OF OFFICE VEHICLES									
SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 234 16/09/2021									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
109 DISTRICT POLICE									
97468 21029 SENIOR									
VN092021065405 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
CONTRIBUTIONS									
SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 235 16/09/2021									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
109 DISTRICT POLICE									
4150 21029 SENIOR									
VN092021065406 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
COST OF RATION									
SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 236 16/09/2021									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
109 DISTRICT POLICE									
17695 21029 SENIOR									
VN092021065354 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
INVESTIGATION AND VIGILANCE									
HEAD									
13 OFFICE EXPENSES									
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE, MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 184 16/09/2021									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED									
101 CRIMINAL									
64900									
VN092021065355 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
INVESTIGATION AND VIGILANCE									
HEAD									
10 POL OF OFFICE VEHICLES									
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE, MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 185 16/09/2021									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED									
101 CRIMINAL									
364600									
VN092021065373 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
INVESTIGATION AND VIGILANCE									
HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE, MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 203 16/09/2021									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED									
101 CRIMINAL									
74352									
VN092021065374 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
INVESTIGATION AND VIGILANCE									
HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE, MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 204 16/09/2021									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED									
101 CRIMINAL									
52568									
VN092021065375 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
INVESTIGATION AND VIGILANCE									
HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE, MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 205 16/09/2021									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED									
101 CRIMINAL									
20154									
VN092021065376 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
INVESTIGATION AND VIGILANCE									
HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE, MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 206 16/09/2021									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED									
101 CRIMINAL									
9333									
VN092021065377 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
INVESTIGATION AND VIGILANCE									
HEAD									
13 OFFICE EXPENSES									
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE, MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 207 16/09/2021									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED									
101 CRIMINAL									
65250									
VN092021065378 01/09/2021 N DC02 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD									
2100 2055 POLICE									
INVESTIGATION AND VIGILANCE									
HEAD									
13 OFFICE EXPENSES									
21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE, MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 208 16/09/2021									

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HEAD	41 SECRET SERVICE EXPENDITURE		12 HOME AFFAIRS	NT V 379	30/09/2021		800000				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065558 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	41 SECRET SERVICE EXPENDITURE		12 HOME AFFAIRS	NT V 380	30/09/2021		700000				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065559 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	41 SECRET SERVICE EXPENDITURE		12 HOME AFFAIRS	NT V 381	30/09/2021		600000				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065560 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	41 SECRET SERVICE EXPENDITURE		12 HOME AFFAIRS	NT V 382	30/09/2021		1000000				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065535 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	41 SECRET SERVICE EXPENDITURE		12 HOME AFFAIRS	NT V 388	30/09/2021		800000				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065536 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	41 SECRET SERVICE EXPENDITURE		12 HOME AFFAIRS	NT V 389	30/09/2021		700000				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065537 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	41 SECRET SERVICE EXPENDITURE		12 HOME AFFAIRS	NT V 390	30/09/2021		600000				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065321 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 151	15/09/2021		170200				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065322 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 152	15/09/2021		87395				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065323 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 153	15/09/2021		274795				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065330 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	26 ADVERTISING AND PUBLICITY		12 HOME AFFAIRS	NT V 160	15/09/2021		193827				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065331 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 161	15/09/2021		12018				
21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092021065332 01/09/2021 N DC02 F Fully vouched Contingent Bill										2100	2055 POLICE
00 NO SUB MAJOR HEAD											
INVESTIGATION AND VIGILANCE											101 CRIMINAL 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES		12 HOME AFFAIR								

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VN092021065616	01/09/2021	N DC02 F Fully vouched Contingent Bill	2300	2055	POLICE				
00 NO SUB MAJOR HEAD								109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 38	15/09/2021	248383 23010	SENIOR
SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021065618	01/09/2021	N DC02 F Fully vouched Contingent Bill	2300	2055	POLICE				
00 NO SUB MAJOR HEAD								109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 40	15/09/2021	229490 23010	SENIOR
SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021065619	01/09/2021	N DC02 F Fully vouched Contingent Bill	2300	2055	POLICE				
00 NO SUB MAJOR HEAD								109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 41	15/09/2021	176749 23010	SENIOR
SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021065621	01/09/2021	N DC02 F Fully vouched Contingent Bill	2300	2055	POLICE				
00 NO SUB MAJOR HEAD								109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 43	15/09/2021	81520 23010	SENIOR
SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021065625	01/09/2021	N DC02 F Fully vouched Contingent Bill	2300	2055	POLICE				
00 NO SUB MAJOR HEAD								109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	27
MINOR WORKS				12	HOME AFFAIRS	NT V 54	15/09/2021	113026 23010	SENIOR
SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021065607	01/09/2021	N DC02 F Fully vouched Contingent Bill	2300	2055	POLICE				
00 NO SUB MAJOR HEAD								109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 48	15/09/2021	150878 23010	SENIOR
SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021006076	01/09/2021	N DC02 H Detailed Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE				
00 NO SUB MAJOR HEAD								207 STATE POLICE	
						08 MODERNISATION OF POLICE FORCES		0000 99 NO DETAILED HEAD	52
MACHINERY AND EQUIPMENTS				12	HOME AFFAIRS	NT V 1	10/09/2021	421060 03056	DEPUTY
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021006077	01/09/2021	N DC02 H Detailed Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE				
00 NO SUB MAJOR HEAD								207 STATE POLICE	
						08 MODERNISATION OF POLICE FORCES		0000 99 NO DETAILED HEAD	52
MACHINERY AND EQUIPMENTS				12	HOME AFFAIRS	NT V 2	10/09/2021	19387420 03056	DEPUTY
SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021065229	01/09/2021	N DC02 H Detailed Contingent Bill	1500	2055	POLICE				
00 NO SUB MAJOR HEAD								113 WELFARE OF POLICE	
PERSONNEL								0000 00 NO DETAILED HEAD	32
CONTRIBUTIONS				12	HOME AFFAIRS	NT V 192	29/09/2021	800000 15038	SENIOR
SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021017651	01/09/2021	N DC02 H Detailed Contingent Bill	2100	2055	POLICE				
00 NO SUB MAJOR HEAD								101 CRIMINAL	
INVESTIGATION AND VIGILANCE						07 SPECIAL TASK FORCE		0000 99 NO DETAILED	
HEAD									
27 MINOR WORKS				12	HOME AFFAIRS	NT V 10C	10/09/2021	149946	
21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF POLICE,, MOHALI		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021075388	01/09/2021	N DC02 L Grant-in-Aid Vouchers	0300	2055	POLICE				
00 NO SUB MAJOR HEAD								190 ASSISTANCE TO	
PUBLIC SECTOR AND OTHER UNDERTAKINGS						01 POLICE HOUSING CORPORATION		0000 01 REPAYMENT OF	
LOAN TAKEN FROM HUDCO									
36 GRANTS-IN-AID (NON-SALARY)				12	HOME AFFAIRS	NT V 438	22/09/2021	65915000 03049	
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021003006	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2062	VIGILANCE				
99 NO SUBMAJOR HEAD								105 OTHER VIGILANCE	
AGENCIES						02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
01 SALARIES				30	VIGILANCE	NT V 2	01/09/2021	752012 01071	
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH							
VN092021003005	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2062	VIGILANCE				
99 NO SUBMAJOR HEAD								105 OTHER VIGILANCE	
AGENCIES						02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
01 SALARIES				30	VIGILANCE	NT V 1	01/09/2021	408790 01071	
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH							
VN092021003008	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2062	VIGILANCE				
99 NO SUBMAJOR HEAD								105 OTHER VIGILANCE	
AGENCIES						02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
01 SALARIES				30	VIGILANCE	NT V 4	01/09/2021	40059 01071	
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH							
VN092021003009	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2062	VIGILANCE				
99 NO SUBMAJOR HEAD								105 OTHER VIGILANCE	
AGENCIES						02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
01 SALARIES				30	VIGILANCE	NT V 5	01/09/2021	1472612 01071	
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH							
VN092021003007	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2062	VIGILANCE				
99 NO SUBMAJOR HEAD								105 OTHER VIGILANCE	
AGENCIES						02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
01 SALARIES				30	VIGILANCE	NT V 3	01/09/2021	1148473 01071	
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH							
VN092021063442	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD								107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	01
SALARIES				12	HOME AFFAIRS	NT V 9	01/09/2021	72784 01087	
DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021063443	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD								107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	01
SALARIES				12	HOME AFFAIRS	NT V 10	01/09/2021	411045 01087	
DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021063444	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD								107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	01
SALARIES				12	HOME AFFAIRS	NT V 11	01/09/2021	165714 01087	
DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021063445	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD								107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	01
SALARIES				12	HOME AFFAIRS	NT V 12	01/09/2021	86692 01087	
DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021063446	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD								107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	01
SALARIES				12	HOME AFFAIRS	NT V 13	01/09/2021	189383 01087	
DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021063447	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD								107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	01
SALARIES				12	HOME AFFAIRS	NT V 14	01/09/2021	9580 01087	
DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021063448	01/09/2021	N DC03 A Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD								107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING			

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VN092021003120 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD	0300 2062 VIGILANCE			102 LOKPAL	
		01 LOKPAL		0000 99 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 20	02/09/2021	218260 03495	
VN092021003121 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD	0300 2062 VIGILANCE			102 LOKPAL	
		01 LOKPAL		0000 99 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 21	02/09/2021	180899 03495	
VN092021003122 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD	0300 2062 VIGILANCE			102 LOKPAL	
		01 LOKPAL		0000 99 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 22	08/09/2021	85077 03495	
VN092021003123 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD	0300 2062 VIGILANCE			102 LOKPAL	
		01 LOKPAL		0000 99 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 23	08/09/2021	4661 03495	
VN092021068132 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD	0300 2062 VIGILANCE			102 LOKPAL	
		01 LOKPAL		0000 99 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 29	16/09/2021	400 03495	
VN092021003104 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD	0300 2062 VIGILANCE			102 LOKPAL	
		01 LOKPAL		0000 99 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT C 4	01/09/2021	270000 03495	
VN092021059673 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			001 DIRECTION AND	
		01 DIRECTION		0000 02 DIRECTORATE OF	
PUBLIC ENTERPRISES AND DISINVESTMENT 01 SALARIES ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	08 FINANCE	NT V 7	01/09/2021	32141 03256	
VN092021059674 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			001 DIRECTION AND	
		01 DIRECTION		0000 02 DIRECTORATE OF	
PUBLIC ENTERPRISES AND DISINVESTMENT 01 SALARIES ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 8	01/09/2021	57735 03489	
VN092021059675 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			001 DIRECTION AND	
		01 DIRECTION		0000 02 DIRECTORATE OF	
PUBLIC ENTERPRISES AND DISINVESTMENT 01 SALARIES ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	08 FINANCE	NT V 9	01/09/2021	81804 03256	
VN092021059676 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			001 DIRECTION AND	
		01 DIRECTION		0000 02 DIRECTORATE OF	
PUBLIC ENTERPRISES AND DISINVESTMENT 01 SALARIES ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 10	01/09/2021	37870 03489	
VN092021059730 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			001 DIRECTION AND	
		01 DIRECTION		0000 02 DIRECTORATE OF	
PUBLIC ENTERPRISES AND DISINVESTMENT 01 SALARIES ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 64	01/09/2021	32141 03489	
VN092021059731 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			001 DIRECTION AND	
		01 DIRECTION		0000 02 DIRECTORATE OF	
PUBLIC ENTERPRISES AND DISINVESTMENT 01 SALARIES ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 65	01/09/2021	85348 03489	
VN092021059757 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			001 DIRECTION AND	
		01 DIRECTION		0000 02 DIRECTORATE OF	
PUBLIC ENTERPRISES AND DISINVESTMENT 01 SALARIES ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 5	01/09/2021	128805 03489	
VN092021078506 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, 05 OTHER DEPARTMENTAL CANTEENS 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 167	29/09/2021	18000 03084	
VN092021078495 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, 05 OTHER DEPARTMENTAL CANTEENS 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 156	17/09/2021	18000 03084	
VN092021078488 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, 02 LEGISLATORS HOSTEL CANTEN 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 141	16/09/2021	212 03084	
VN092021078443 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2070 OTHER ADMINISTRATIVE SERVICES			003 TRAINING	
		01 TRAINING		0000 00 NO DETAILED HEAD	31
GRANTS-IN-AID (SALARY) SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	18 PERSONNEL	NT V 96	14/09/2021	1800000 03377	
VN092021078501 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2070 OTHER ADMINISTRATIVE SERVICES			003 TRAINING	
		01 TRAINING		0000 00 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	18 PERSONNEL	NT V 162	22/09/2021	1350000 03377	
VN092021059711 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
		01 CIVIL DEFENCE		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 45	01/09/2021	78415 03377	
VN092021059714 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
		01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 48	01/09/2021	287232 03081	
VN092021059715 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
		01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 49	01/09/2021	239217 03081	
VN092021059716 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
		01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 50	01/09/2021	85456 03081	
VN092021059717 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	

VN092021059755 01/09/2021 N DC03 A Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
PENSIONS AND PENSIONERS WELFARE DEPARTMENT								0000 01 DIRECTORATE OF	
01 SALARIES				08 FINANCE		NT V 3	01/09/2021	61373 03256	
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH									
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021059756 01/09/2021 N DC03 A Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
PENSIONS AND PENSIONERS WELFARE DEPARTMENT								0000 01 DIRECTORATE OF	
01 SALARIES				08 FINANCE		NT V 4	01/09/2021	205909 03489	
ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021059672 01/09/2021 N DC03 A Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
PUBLIC ENTERPRISES AND DISINVESTMENT								0000 02 DIRECTORATE OF	
01 SALARIES				08 FINANCE		NT V 6	01/09/2021	23908 03256	
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH									
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021059693 01/09/2021 N DC03 A Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD									
GOVERNMENT HOSTELS ETC.								115 GUEST HOUSES,	
PATIALA AND SHIMLA						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,		0000 00 NO	
DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION		NT V 27	01/09/2021		
356332 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN092021059694 01/09/2021 N DC03 A Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD									
GOVERNMENT HOSTELS ETC.								115 GUEST HOUSES,	
PATIALA AND SHIMLA						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,		0000 00 NO	
DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION		NT V 28	01/09/2021		
110712 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN092021059695 01/09/2021 N DC03 A Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD									
GOVERNMENT HOSTELS ETC.								115 GUEST HOUSES,	
PATIALA AND SHIMLA						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,		0000 00 NO	
DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION		NT V 29	01/09/2021		
336792 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN092021059696 01/09/2021 N DC03 A Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD									
GOVERNMENT HOSTELS ETC.								115 GUEST HOUSES,	
PATIALA AND SHIMLA						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,		0000 00 NO	
DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION		NT V 30	01/09/2021		
28456 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
3301 DIRECTOR, HOSPITALITY,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC									

VCHR_DATA_0921.TXT					0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 43	01/09/2021	18000 03084	
VN092021059710 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, 0000 00 NO DETAILED HEAD	
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEN		
01 SALARIES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 44	01/09/2021	1718107 03084	
VN092021078493 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, 0000 00 NO DETAILED HEAD	
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEN		
01 SALARIES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 146	16/09/2021	10000 03084	
VN092021078489 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, 0000 00 NO DETAILED HEAD	
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEN		
01 SALARIES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 142	16/09/2021	534 03084	
VN092021059691 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, 0000 00 NO DETAILED HEAD	
			05 OTHER DEPARTMENTAL CANTEENS		
01 SALARIES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 25	01/09/2021	50059 03084	
VN092021059692 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, 0000 00 NO DETAILED HEAD	
			05 OTHER DEPARTMENTAL CANTEENS		
01 SALARIES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 26	01/09/2021	226257 03084	
VN092021078444 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, 0000 00 NO DETAILED HEAD	
			05 OTHER DEPARTMENTAL CANTEENS		
01 SALARIES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 97	14/09/2021	5400 03084	
VN092021032484 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			092 OTHER OFFICES 07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY 0000 99 NO DETAILED HEAD	
GRANTS-IN-AID (SALARY) DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 30	09/09/2021	630000 03390	31
VN092021032481 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC 0000 00 NO DETAILED HEAD	
INTELLIGENCE					
SALARIES DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	08 FINANCE	NT V 27	06/09/2021	85871 03312	01
VN092021074470 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 43	16/09/2021	24873 03314	01
VN092021074471 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 44	16/09/2021	14135 03314	01
VN092021032476 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 22	01/09/2021	1314827 03314	01
VN092021032477 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 23	01/09/2021	2128629 03314	01
VN092021032478 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 24	02/09/2021	670063 03314	01
VN092021032479 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 25	02/09/2021	710104 03314	01
VN092021032480 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD	
SALARIES SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 26	02/09/2021	2098664 03314	01
VN092021074474 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			101 NITI AAYOG 01 PLANNING BOARD 0000 00 NO DETAILED HEAD	
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 47	16/09/2021	5129 03300	01
VN092021032462 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			101 NITI AAYOG 01 PLANNING BOARD 0000 00 NO DETAILED HEAD	
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 8	01/09/2021	805009 03300	01
VN092021032463 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			101 NITI AAYOG 01 PLANNING BOARD 0000 00 NO DETAILED HEAD	
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 9	01/09/2021	619272 03300	01
VN092021032465 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			101 NITI AAYOG 01 PLANNING BOARD 0000 00 NO DETAILED HEAD	
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 11	01/09/2021	360009 03300	01
VN092021032466 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			101 NITI AAYOG 01 PLANNING BOARD 0000 00 NO DETAILED HEAD	
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 12	01/09/2021	126715 03300	01
VN092021032467 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			101 NITI AAYOG 01 PLANNING BOARD 0000 00 NO DETAILED HEAD	
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 13	01/09/2021	418875 03300	01
VN092021032468 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 3451 SECRETARIAT - ECONOMIC SERVICES			101 NITI AAYOG 01 PLANNING BOARD 0000 00 NO DETAILED HEAD	
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 14	01/09/2021	72256 03300	01

VN092021032470 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 PLANNING BOARD	101 NITI AAYOG	
						0000 00 NO DETAILED HEAD	01
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		19 PLANNING	NT V 16	01/09/2021		79382 03300	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021032471 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 PLANNING BOARD	101 NITI AAYOG	
						0000 00 NO DETAILED HEAD	01
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		19 PLANNING	NT V 17	01/09/2021		78252 03300	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021032473 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 PLANNING BOARD	101 NITI AAYOG	
						0000 00 NO DETAILED HEAD	01
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		19 PLANNING	NT V 19	01/09/2021		29989 03300	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021032474 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 PLANNING BOARD	101 NITI AAYOG	
						0000 00 NO DETAILED HEAD	01
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		19 PLANNING	NT V 20	01/09/2021		47761 03300	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021032464 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	101 NITI AAYOG	
						0000 00 NO DETAILED HEAD	01
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		19 PLANNING	NT V 10	01/09/2021		288258 03300	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021032469 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	101 NITI AAYOG	
						0000 00 NO DETAILED HEAD	01
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		19 PLANNING	NT V 15	01/09/2021		291501 03300	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021032472 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	101 NITI AAYOG	
						0000 00 NO DETAILED HEAD	01
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		19 PLANNING	NT V 18	01/09/2021		37789 03300	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021032475 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	101 NITI AAYOG	
						0000 00 NO DETAILED HEAD	01
SALARIES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		19 PLANNING	NT V 21	01/09/2021		38121 03300	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021032456 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC	092 OTHER OFFICES	
INTELLIGENCE						0000 00 NO DETAILED HEAD	01
SALARIES DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		08 FINANCE	NT V 2	01/09/2021		103995 03312	
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021032457 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC	092 OTHER OFFICES	
INTELLIGENCE						0000 00 NO DETAILED HEAD	01
SALARIES DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		08 FINANCE	NT V 3	01/09/2021		152670 03312	
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021032458 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC	092 OTHER OFFICES	
INTELLIGENCE						0000 00 NO DETAILED HEAD	01
SALARIES DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		08 FINANCE	NT V 4	01/09/2021		163823 03312	
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021032459 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC	092 OTHER OFFICES	
INTELLIGENCE						0000 00 NO DETAILED HEAD	01
SALARIES DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		08 FINANCE	NT V 5	01/09/2021		60075 03312	
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC	SO
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	
CCO_ CCO							

VN092021032460 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC	092 OTHER OFFICES	
INTELLIGENCE						0000 00 NO DETAILED HEAD	01
SALARIES DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		08 FINANCE	NT V 6	01/09/2021		60270 03312	
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021032461 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC	092 OTHER OFFICES	
INTELLIGENCE						0000 00 NO DETAILED HEAD	01
SALARIES DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		08 FINANCE	NT V 7	01/09/2021		45772 03312	
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021074480 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			09 6TH PUNJAB FINANCE COMMISSION	092 OTHER OFFICES	
						0000 99 NO DETAILED HEAD	31
GRANTS-IN-AID (SALARY) DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		08 FINANCE	NT V 53	17/09/2021		408355 03312	
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021063501 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0400 2070 OTHER ADMINISTRATIVE SERVICES			01 CIVIL DEFENCE	106 CIVIL DEFENCE	
						0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT		12 HOME AFFAIRS	NT V 8	01/09/2021		123450 04092	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063502 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0400 2070 OTHER ADMINISTRATIVE SERVICES			01 CIVIL DEFENCE	106 CIVIL DEFENCE	
						0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT		12 HOME AFFAIRS	NT V 9	01/09/2021		35105 04092	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063503 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0400 2070 OTHER ADMINISTRATIVE SERVICES			01 CIVIL DEFENCE	106 CIVIL DEFENCE	
						0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT		12 HOME AFFAIRS	NT V 10	01/09/2021		40348 04093 GENERAL	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063494 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0400 2070 OTHER ADMINISTRATIVE SERVICES			01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
						0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT		12 HOME AFFAIRS	NT V 1	01/09/2021		275905 04092	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063495 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0400 2070 OTHER ADMINISTRATIVE SERVICES			01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
						0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT		12 HOME AFFAIRS	NT V 2	01/09/2021		126379 04092	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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01/09/2021 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS
00 NO SUB MAJOR HEAD			01 HOME GUARDS URBAN AND RURAL WING	0000 00 NO DETAILED HEAD
SALARIES	12 HOME AFFAIRS	NT V 11	01/09/2021	124072 04092
DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS
00 NO SUB MAJOR HEAD			01 HOME GUARDS URBAN AND RURAL WING	0000 00 NO DETAILED HEAD
SALARIES	12 HOME AFFAIRS	NT V 4	01/09/2021	73808 04092
DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS
00 NO SUB MAJOR HEAD			01 HOME GUARDS URBAN AND RURAL WING	0000 00 NO DETAILED HEAD
SALARIES	12 HOME AFFAIRS	NT V 5	01/09/2021	113089 04092
DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS
00 NO SUB MAJOR HEAD			01 HOME GUARDS URBAN AND RURAL WING	0000 00 NO DETAILED HEAD
SALARIES	12 HOME AFFAIRS	NT V 6	01/09/2021	278868 04092
DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS
00 NO SUB MAJOR HEAD			01 HOME GUARDS URBAN AND RURAL WING	0000 00 NO DETAILED HEAD
SALARIES	12 HOME AFFAIRS	NT V 7	01/09/2021	182538 04092
DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS
00 NO SUB MAJOR HEAD			01 HOME GUARDS URBAN AND RURAL WING	0000 00 NO DETAILED HEAD
SALARIES	12 HOME AFFAIRS	NT V 3	01/09/2021	67678 04092
DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS
00 NO SUB MAJOR HEAD			01 HOME GUARDS URBAN AND RURAL WING	0000 00 NO DETAILED HEAD
SALARIES	12 HOME AFFAIRS	NT V 2	03/09/2021	78806 05028
DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS
00 NO SUB MAJOR HEAD			01 HOME GUARDS URBAN AND RURAL WING	0000 00 NO DETAILED HEAD
SALARIES	12 HOME AFFAIRS	NT V 1	03/09/2021	20507 05028
DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE			105 OTHER VIGILANCE
99 NO SUBMAJOR HEAD			02 VIGILANCE BUREAU	0000 99 NO DETAILED HEAD
AGENCIES				
01 SALARIES	30 VIGILANCE	NT V 2	01/09/2021	410221 06071
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR				
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE			105 OTHER VIGILANCE
99 NO SUBMAJOR HEAD			02 VIGILANCE BUREAU	0000 99 NO DETAILED HEAD
AGENCIES				
01 SALARIES	30 VIGILANCE	NT V 3	01/09/2021	238540 06071
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR				
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE			105 OTHER VIGILANCE
99 NO SUBMAJOR HEAD			02 VIGILANCE BUREAU	0000 99 NO DETAILED HEAD
AGENCIES				
01 SALARIES	30 VIGILANCE	NT V 7	15/09/2021	5533 06071
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR				
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE			105 OTHER VIGILANCE
99 NO SUBMAJOR HEAD			02 VIGILANCE BUREAU	0000 99 NO DETAILED HEAD
AGENCIES				
01 SALARIES	30 VIGILANCE	NT V 5	01/09/2021	921907 06071
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR				
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE			105 OTHER VIGILANCE
99 NO SUBMAJOR HEAD			02 VIGILANCE BUREAU	0000 99 NO DETAILED HEAD
AGENCIES				
01 SALARIES	30 VIGILANCE	NT V 4	01/09/2021	909228 06071
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR				
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
01/09/2021 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE
00 NO SUB MAJOR HEAD			01 CIVIL DEFENCE	0000 00 NO DETAILED HEAD
SALARIES	12 HOME AFFAIRS	NT V		

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SALARIES COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR	12 HOME AFFAIRS	NT V 16	01/09/2021	77525 06072		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063552 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD						01
SALARIES BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR	12 HOME AFFAIRS	NT V 21	02/09/2021	93124 06066		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063550 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD						01
SALARIES BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR	12 HOME AFFAIRS	NT V 19	02/09/2021	181883 06066		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063551 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD						01
SALARIES BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR	12 HOME AFFAIRS	NT V 20	02/09/2021	97901 06066		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063553 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD						01
SALARIES BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR	12 HOME AFFAIRS	NT V 22	02/09/2021	418068 06066		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063554 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD						01
SALARIES BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR	12 HOME AFFAIRS	NT V 23	02/09/2021	296440 06066		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063533 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	12 HOME AFFAIRS	NT V 2	01/09/2021	77552 06069		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063534 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	12 HOME AFFAIRS	NT V 3	01/09/2021	330060 06069		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063535 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	12 HOME AFFAIRS	NT V 4	01/09/2021	362484 06069		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063536 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	12 HOME AFFAIRS	NT V 5	01/09/2021	115176 06069		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063537 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	12 HOME AFFAIRS	NT V 6	01/09/2021	27619 06069		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063539 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	12 HOME AFFAIRS	NT V 8	01/09/2021	21071 06069		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063540 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	12 HOME AFFAIRS	NT V 9	01/09/2021	21071 06069		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063546 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD						01
SALARIES COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR	12 HOME AFFAIRS	NT V 15	01/09/2021	119534 06072		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063591 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,GURDASPUR,GURDASPUR	12 HOME AFFAIRS	NT V 8	01/09/2021	19103 07040		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063609 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,GURDASPUR,GURDASPUR	12 HOME AFFAIRS	NT V 26	08/09/2021	23164 07040		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063593 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,GURDASPUR,GURDASPUR	12 HOME AFFAIRS	NT V 10	01/09/2021	21071 07040		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063601 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD						01
SALARIES COMMANDER,1ST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR	12 HOME AFFAIRS	NT V 18	01/09/2021	42190 07039 BN		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063602 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,GURDASPUR,GURDASPUR	12 HOME AFFAIRS	NT V 19	01/09/2021	64036 07040		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063590 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,GURDASPUR,GURDASPUR	12 HOME AFFAIRS	NT V 7	01/09/2021	478540 07040		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063509 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,GURDASPUR,GURDASPUR	12 HOME AFFAIRS	NT V 6	01/09/2021	32372 07040		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063508 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,GURDASPUR,GURDASPUR	12 HOME AFFAIRS	NT V 5	01/09/2021	35534 07040		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021063507 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD						01
SALARIES DISTRICT COMMANDER,GURDASPUR,GURDASPUR	12 HOME AFFAIRS	NT V 4	01/09/2021	268374 07040		

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021063586 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
SALARIES DISTRICT COMMANDER, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 3		01/09/2021		77735 07040	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063595 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE			
						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
SALARIES DISTRICT COMMANDER, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 12		01/09/2021		35105 07040	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063594 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE			
						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
SALARIES DISTRICT COMMANDER, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 11		01/09/2021		214849 07040	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063585 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE			
						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
SALARIES DIVISIONAL MAGISTRATE (CIVIL DEFENCE),PATHANKOT,GURDASPUR		12 HOME AFFAIRS		NT V 2		01/09/2021		80696 07327 SUB	
		3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN092021063584 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE			
						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
SALARIES DIVISIONAL MAGISTRATE (CIVIL DEFENCE),PATHANKOT,GURDASPUR		12 HOME AFFAIRS		NT V 1		01/09/2021		61878 07327 SUB	
		3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN092021063596 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
SALARIES COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 13		01/09/2021		266667 07039 BN	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063597 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
SALARIES COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 14		01/09/2021		182328 07039 BN	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063598 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
SALARIES COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 15		01/09/2021		49031 07039 BN	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063599 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
SALARIES COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 16		01/09/2021		282680 07039 BN	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063600 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
SALARIES COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 17		01/09/2021		354622 07039 BN	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063568 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
SALARIES DISTRICT COMMANDER, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 38		21/09/2021		3174 07040	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063569 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
SALARIES DISTRICT COMMANDER, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 39		21/09/2021		11956 07040	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063570 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
SALARIES DISTRICT COMMANDER, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 40		21/09/2021		22710 07040	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063592 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
SALARIES DISTRICT COMMANDER, GURDASPUR, GURDASPUR		12 HOME AFFAIRS		NT V 9		01/09/2021		40348 07040	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063615 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0800 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
SALARIES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR		12 HOME AFFAIRS		NT V 6		01/09/2021		221802 08052	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021063614 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0800 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
SALARIES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR		12 HOME AFFAIRS		NT V 5		01/09/2021		76706 08052	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_MJR_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		S0	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		S0	
CCO_CCO									

00 NO SUB MAJOR HEAD			VCHR_DATA_0921.TXT			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			107 HOME GUARDS								
SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS			NT V 1			02/09/2021			119390 10044			01		
VN092021003140 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD AGENCIES			1100 2062 VIGILANCE						02 VIGILANCE BUREAU			105 OTHER VIGILANCE					
01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			30 VIGILANCE			NT V 4			01/09/2021			444881 11032					
VN092021003141 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD AGENCIES			1100 2062 VIGILANCE						02 VIGILANCE BUREAU			105 OTHER VIGILANCE					
01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			30 VIGILANCE			NT V 5			01/09/2021			418144 11032					
VN092021003143 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD AGENCIES			1100 2062 VIGILANCE						02 VIGILANCE BUREAU			105 OTHER VIGILANCE					
01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			30 VIGILANCE			NT V 7			01/09/2021			42913 11032					
VN092021003144 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD AGENCIES			1100 2062 VIGILANCE						02 VIGILANCE BUREAU			105 OTHER VIGILANCE					
01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			30 VIGILANCE			NT V 8			01/09/2021			216716 11032					
VN092021003146 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD AGENCIES			1100 2062 VIGILANCE						02 VIGILANCE BUREAU			105 OTHER VIGILANCE					
01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			30 VIGILANCE			NT V 10			01/09/2021			360088 11032					
VN092021003147 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD AGENCIES			1100 2062 VIGILANCE						02 VIGILANCE BUREAU			105 OTHER VIGILANCE					
01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			30 VIGILANCE			NT V 11			01/09/2021			392303 11032					
VN092021000677 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD AGENCIES			1100 2062 VIGILANCE						02 VIGILANCE BUREAU			105 OTHER VIGILANCE					
01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			30 VIGILANCE			NT V 15			15/09/2021			17724 11032					
VN092021003137 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD AGENCIES			1100 2062 VIGILANCE						02 VIGILANCE BUREAU			105 OTHER VIGILANCE					
01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			30 VIGILANCE			NT V 1			01/09/2021			352521 11032					
VN092021003138 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD AGENCIES			1100 2062 VIGILANCE						02 VIGILANCE BUREAU			105 OTHER VIGILANCE					
01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			30 VIGILANCE			NT V 2			01/09/2021			476623 11032					
VN092021003139 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD AGENCIES			1100 2062 VIGILANCE						02 VIGILANCE BUREAU			105 OTHER VIGILANCE					
01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			30 VIGILANCE			NT V 3			01/09/2021			26927 11032					
VN092021003142 01/09/2021 N DC03 A Pay and Allowances Vouchers 99 NO SUBMAJOR HEAD AGENCIES			1100 2062 VIGILANCE						02 VIGILANCE BUREAU			105 OTHER VIGILANCE					
01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			30 VIGILANCE			NT V 6			01/09/2021			921061 11032					
VN092021003651 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			1100 2070 OTHER ADMINISTRATIVE SERVICES						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			107 HOME GUARDS					
SALARIES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS			NT V 1			01/09/2021			437902 11078			01		
VN092021003664 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			1100 2070 OTHER ADMINISTRATIVE SERVICES						01 CIVIL DEFENCE			106 CIVIL DEFENCE					
SALARIES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS			NT V 14			01/09/2021			20695 11078			01		
VN092021003663 01/09/2021 N DC03 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD			1100 2070 OTHER ADMINISTRATIVE SERVICES						01 CIVIL DEFENCE			106 CIVIL DEFENCE					
SALARIES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS			NT V 13			01/09/2021			21439 1107					

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DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021063652 01/09/2021 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
SALARIES 12 HOME AFFAIRS 01 HOME GUARDS URBAN AND RURAL WING 107 HOME GUARDS DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 0000 00 NO DETAILED HEAD 01 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, NT V 2 01/09/2021 218836 11078									
VN092021063661 01/09/2021 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
SALARIES 12 HOME AFFAIRS 01 CIVIL DEFENCE 106 CIVIL DEFENCE DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 0000 00 NO DETAILED HEAD 01 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, NT V 11 01/09/2021 412155 11078									
VN092021063655 01/09/2021 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
SALARIES 12 HOME AFFAIRS 01 CIVIL DEFENCE 106 CIVIL DEFENCE DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 0000 00 NO DETAILED HEAD 01 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, NT V 5 01/09/2021 36438 11078									
VN092021063664 01/09/2021 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
SALARIES 12 HOME AFFAIRS 01 CIVIL DEFENCE 106 CIVIL DEFENCE DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 0000 00 NO DETAILED HEAD 01 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, NT V 4 01/09/2021 176108 11078									
VN092021063672 01/09/2021 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
SALARIES 12 HOME AFFAIRS 01 HOME GUARDS URBAN AND RURAL WING 107 HOME GUARDS DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 0000 00 NO DETAILED HEAD 01 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, NT V 1 01/09/2021 76320 12028									
VN092021063676 01/09/2021 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
SALARIES 12 HOME AFFAIRS 01 HOME GUARDS URBAN AND RURAL WING 107 HOME GUARDS DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 0000 00 NO DETAILED HEAD 01 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, NT V 5 01/09/2021 21067 12028									
VN092021063675 01/09/2021 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
SALARIES 12 HOME AFFAIRS 01 HOME GUARDS URBAN AND RURAL WING 107 HOME GUARDS DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 0000 00 NO DETAILED HEAD 01 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, NT V 4 01/09/2021 49310 12028									
VN092021063674 01/09/2021 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
SALARIES 12 HOME AFFAIRS 01 HOME GUARDS URBAN AND RURAL WING 107 HOME GUARDS DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 0000 00 NO DETAILED HEAD 01 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, NT V 3 01/09/2021 50860 12028									
VN092021063673 01/09/2021 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
SALARIES 12 HOME AFFAIRS 01 HOME GUARDS URBAN AND RURAL WING 107 HOME GUARDS DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 0000 00 NO DETAILED HEAD 01 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, NT V 2 01/09/2021 52866 12028									
VN092021078906 01/09/2021 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
SALARIES 12 HOME AFFAIRS 01 HOME GUARDS URBAN AND RURAL WING 107 HOME GUARDS DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 0000 00 NO DETAILED HEAD 01 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, NT V 15 21/09/2021 3950 12028									
VN092021059247 01/09/2021 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE									
99 NO SUBMAJOR HEAD									
AGENCIES 02 VIGILANCE BUREAU 105 OTHER VIGILANCE 01 SALARIES 30 VIGILANCE 0000 99 NO DETAILED HEAD SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH NT V 19 21/09/2021 134560 13098									
VN092021059248 01/09/2021 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE									
99 NO SUBMAJOR HEAD									
AGENCIES 02 VIGILANCE BUREAU 105 OTHER VIGILANCE 01 SALARIES 30 VIGILANCE 0000 99 NO DETAILED HEAD SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH NT V 20 21/09/2021 77870 13098									
VN092021059249 01/09/2021 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE									
99 NO SUBMAJOR HEAD									
AGENCIES 02 VIGILANCE BUREAU 105 OTHER VIGILANCE 01 SALARIES 30 VIGILANCE 0000 99 NO DETAILED HEAD SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH NT V 21 21/09/2021 140163 13098									
VN092021003189 01/09/2021 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE									
99 NO SUBMAJOR HEAD									
AGENCIES 02 VIGILANCE BUREAU 105 OTHER VIGILANCE 01 SALARIES 30 VIGILANCE 0000 99 NO DETAILED HEAD SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH NT V 1 01/09/2021 232000 13098									
VN092021003190 01/09/2021 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE									
99 NO SUBMAJOR HEAD									
AGENCIES 02 VIGILANCE BUREAU 105 OTHER VIGILANCE 01 SALARIES 30 VIGILANCE 0000 99 NO DETAILED HEAD SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH NT V 2 01/09/2021 474502 13098									
VN092021003191 01/09/2021 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE									
99 NO SUBMAJOR HEAD									
AGENCIES 02 VIGILANCE BUREAU 105 OTHER VIGILANCE 01 SALARIES 30 VIGILANCE 0000 99 NO DETAILED HEAD SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH NT V 3 01/09/2021 1126610 13098									
VN092021003192 01/09/2021 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE									
99 NO SUBMAJOR HEAD									
AGENCIES 02 VIGILANCE BUREAU 105 OTHER VIGILANCE 01 SALARIES 30 VIGILANCE 0000 99 NO DETAILED HEAD SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH NT V 4 01/09/2021 1779618 13098									
VN092021003193 01/09/2021 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE									
99 NO SUBMAJOR HEAD									
AGENCIES 02 VIGILANCE BUREAU 105 OTHER VIGILANCE 01 SALARIES 30 VIGILANCE 0000 99 NO DETAILED HEAD SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH NT V 5 01/09/2021 1487236 13098									
VN092021003194 01/09/2021 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE									
99 NO SUBMAJOR HEAD									
AGENCIES 02 VIGILANCE BUREAU 105 OTHER VIGILANCE 01 SALARIES 30 VIGILANCE 0000 99 NO DETAILED HEAD SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH NT V 6 01/09/2021 42933 13098									
VN092021003195 01/09/2021 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE									
99 NO SUBMAJOR HEAD									
AGENCIES 02 VIGILANCE BUREAU 105 OTHER VIGILANCE 01 SALARIES 30 VIGILANCE 0000 99 NO DETAILED HEAD SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH NT V 7 01/09/2021 11292 13098									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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SALARIES		VCHR_DATA_0921.TXT	12 HOME AFFAIRS	NT V 7	01/09/2021	20958 21204	
ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN092021063769	01/09/2021 N DC03 A Pay and Allowances Vouchers	2100 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 4	01/09/2021	554528 21204		
ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN092021063773	01/09/2021 N DC03 A Pay and Allowances Vouchers	2100 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 8	01/09/2021	111985 21204		
ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN092021063771	01/09/2021 N DC03 A Pay and Allowances Vouchers	2100 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 6	01/09/2021	47569 21204		
ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN092021063770	01/09/2021 N DC03 A Pay and Allowances Vouchers	2100 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 5	01/09/2021	93286 21204		
ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN092021063774	01/09/2021 N DC03 A Pay and Allowances Vouchers	2100 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						106 CIVIL DEFENCE	
						01 CIVIL DEFENCE	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 9	01/09/2021	35566 21204		
ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN092021063779	01/09/2021 N DC03 A Pay and Allowances Vouchers	2200 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						107 HOME GUARDS	
						02 HOME GUARDS BORDER WING	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 4	02/09/2021	639718 22056 BN.		
COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021063778	01/09/2021 N DC03 A Pay and Allowances Vouchers	2200 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						107 HOME GUARDS	
						02 HOME GUARDS BORDER WING	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 3	02/09/2021	114104 22056 BN.		
COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021063777	01/09/2021 N DC03 A Pay and Allowances Vouchers	2200 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						107 HOME GUARDS	
						02 HOME GUARDS BORDER WING	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 2	02/09/2021	152412 22056 BN.		
COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021063780	01/09/2021 N DC03 A Pay and Allowances Vouchers	2200 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						107 HOME GUARDS	
						02 HOME GUARDS BORDER WING	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 5	02/09/2021	133826 22056 BN.		
COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021063776	01/09/2021 N DC03 A Pay and Allowances Vouchers	2200 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						107 HOME GUARDS	
						02 HOME GUARDS BORDER WING	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 1	02/09/2021	76749 22056 BN.		
COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021063783	01/09/2021 N DC03 A Pay and Allowances Vouchers	2300 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						106 CIVIL DEFENCE	
						01 CIVIL DEFENCE	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 2	03/09/2021	69454 23124 A.C.		
(G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021063782	01/09/2021 N DC03 A Pay and Allowances Vouchers	2300 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						106 CIVIL DEFENCE	
						01 CIVIL DEFENCE	
						0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 1	03/09/2021	38076 23124 A.C.		
(G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021063463	01/09/2021 N DC03 B Travel expenditure Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING	
						0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 20	15/09/2021	340 02046		
DISTRICT COMMANDER,, BHATINDA, BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021063462	01/09/2021 N DC03 B Travel expenditure Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						106 CIVIL DEFENCE	
						01 CIVIL DEFENCE	
						0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 19	15/09/2021	340 02046		
DISTRICT COMMANDER,, BHATINDA, BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021078454	01/09/2021 N DC03 B Travel expenditure Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						115 GUEST HOUSES,	
GOVERNMENT HOSTELS ETC.						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,	
PATIALA AND SHIMLA						0000 00 NO	
DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 107	16/09/2021			
2661 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH							
3301 DIRECTOR, HOSPITALITY, PUNJAB,							
VN092021078457	01/09/2021 N DC03 B Travel expenditure Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						115 GUEST HOUSES,	
GOVERNMENT HOSTELS ETC.						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEN	
						0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 110	16/09/2021	1780 03084		
ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH							
3301 DIRECTOR, HOSPITALITY, PUNJAB,							
VN092021078478	01/09/2021 N DC03 B Travel expenditure Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						115 GUEST HOUSES,	
GOVERNMENT HOSTELS ETC.						02 LEGISLATORS HOSTEL CANTEN	
						0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 131	16/09/2021	375 03084		
ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH							
3301 DIRECTOR, HOSPITALITY, PUNJAB,							
VN092021078510	01/09/2021 N DC03 B Travel expenditure Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING	
						0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 150	16/09/2021	1896 03081		
ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, PUNJAB, CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021078481	01/09/2021 N DC03 B Travel expenditure Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						115 GUEST HOUSES,	
GOVERNMENT HOSTELS ETC.						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,	
PATIALA AND SHIMLA						0000 00 NO	
DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 134	16/09/2021			
1400 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH							
3301 DIRECTOR, HOSPITALITY, PUNJAB,							
VN092021078492	01/09/2021 N DC03 B Travel expenditure Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						115 GUEST HOUSES,	
GOVERNMENT HOSTELS ETC.						05 OTHER DEPARTMENTAL CANTEENS	
						0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 145	16/09/2021	1200 03084		
ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH							
3301 DIRECTOR, HOSPITALITY, PUNJAB,							
VN092021078477	01/09/2021 N DC03 B Travel expenditure Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						115 GUEST HOUSES,	
GOVERNMENT HOSTELS ETC.						05 OTHER DEPARTMENTAL CANTEENS	
						0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 130	16/09/2021	1571 03084		
ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH							
3301 DIRECTOR, HOSPITALITY, PUNJAB,							
VN092021063484	01/09/2021 N DC03 B Travel expenditure Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						106 CIVIL DEFENCE	
						01 CIVIL DEFENCE	
						0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 15	16/09/2021	380 04092		
DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN092021063485 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		0400 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 16	16/09/2021			380 04092	11
VN092021063528 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		0600 2070 OTHER ADMINISTRATIVE SERVICES				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 44	21/09/2021			944 06072	11
REF_VCHR_NO . ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC		
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			BDGT DT DTL_HEAD_DESC	NET_AMNT DDO_C NAME	50
CCO_ CCO								

VN092021063529 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		0600 2070 OTHER ADMINISTRATIVE SERVICES				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 45	21/09/2021			944 06072	11
VN092021063580 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES COMMANDER,1ST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 32	15/09/2021			330 07039 BN	11
VN092021063573 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		0700 2070 OTHER ADMINISTRATIVE SERVICES				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES COMMANDER,1ST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 43	22/09/2021			740 07039 BN	11
VN092021078800 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		0800 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 16	22/09/2021			480 08052	11
VN092021078797 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		0800 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 13	22/09/2021			540 08052	11
VN092021078798 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		0800 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 14	22/09/2021			960 08052	11
VN092021078799 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		0800 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 15	22/09/2021			960 08052	11
VN092021063747 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		1400 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 17	15/09/2021			200 14464	11
VN092021063746 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		1400 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 16	15/09/2021			1000 14464	11
VN092021063748 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		1400 2070 OTHER ADMINISTRATIVE SERVICES				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	106 CIVIL DEFENCE	
DOMESTIC TRAVEL EXPENSES DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 18	15/09/2021			1660 14464	11
VN092021063706 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		1500 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 20	21/09/2021			1520 15054	11
VN092021063707 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		1500 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 21	21/09/2021			380 15054	11
VN092021063714 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		1500 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 28	21/09/2021			380 15054	11
VN092021063709 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		1500 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 23	21/09/2021			380 15054	11
VN092021063708 01/09/2021 N DC03 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD		1500 2070 OTHER ADMINISTRATIVE SERVICES				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
DOMESTIC TRAVEL EXPENSES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 22	21/09/2021			380 15054	11
VN092021049619 01/09/2021 N DC03 B Travel expenditure Vouchers 99 NO SUBMAJOR HEAD AGENCIES		2100 2062 VIGILANCE				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	105 OTHER VIGILANCE	
11 DOMESTIC TRAVEL EXPENSES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 31	21/09/2021			26400 21409	
VN092021059193 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES		0100 2062 VIGILANCE				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	105 OTHER VIGILANCE	
91 MEDICAL REIMBURSEMENT SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 25	21/09/2021			13756 01071	
VN092021059192 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES		0100 2062 VIGILANCE				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	105 OTHER VIGILANCE	
91 MEDICAL REIMBURSEMENT SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 24	21/09/2021			8077 01071	

VN092021059191 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES	0100 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 23	21/09/2021		7671 01071	
VN092021059195 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES	0200 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 7	21/09/2021		25000 02025	
VN092021063461 01/09/2021 N DC03 C Medical Vouchers 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 18	15/09/2021		5000 02046	
VN092021063460 01/09/2021 N DC03 C Medical Vouchers 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 17	15/09/2021		7080 02046	
VN092021063459 01/09/2021 N DC03 C Medical Vouchers 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES			01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	106 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 16	15/09/2021		10430 02046	
VN092021068134 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD	0300 2062 VIGILANCE			01 LOKPAL	102 LOKPAL 0000 99 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 31	16/09/2021		2196 03495	
VN092021068133 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD	0300 2062 VIGILANCE			01 LOKPAL	102 LOKPAL 0000 99 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 30	16/09/2021		1218 03495	
VN092021070484 01/09/2021 N DC03 C Medical Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			02 LEGISLATORS HOSTEL CANTEN 0000 00 NO DETAILED HEAD	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 137	16/09/2021		24330 03084	
VN092021070451 01/09/2021 N DC03 C Medical Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 104	16/09/2021		39208 03084	
VN092021070468 01/09/2021 N DC03 C Medical Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEN 0000 00 NO DETAILED HEAD	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 121	16/09/2021		17550 03084	
VN092021070455 01/09/2021 N DC03 C Medical Vouchers 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEN 0000 00 NO DETAILED HEAD	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 108	16/09/2021		33273 03084	
VN092021059235 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES	0900 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 12	21/09/2021		2050 09111	
VN092021080679 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 17	15/09/2021		28130 11032	
VN092021080686 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 24	22/09/2021		13000 11032	
VN092021059239 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES	1300 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 11	15/09/2021		3725 13098	
VN092021049613 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 25	16/09/2021		14913 21409	
VN092021049614 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 26	16/09/2021		4908 21409	
VN092021049604 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 16	15/09/2021		22645 21409	
VN092021049605 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 17	15/09/2021		16600 21409	
VN092021049603 01/09/2021 N DC03 C Medical Vouchers 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 15	15/09/2021		29487 21409	
VN092021063765 01/09/2021 N DC03 C Medical Vouchers 00 NO SUB MAJOR HEAD	2100 2070 OTHER ADMINISTRATIVE SERVICES			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT ADDITIONAL CIVIL JUDGE, SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 13	21/09/2021		500 21204	
VN092021050678 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0100 2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 639	24/09/2021		600 01024	
VN092021050679 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	

VN092021058630 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS		0100 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 591	23/09/2021	700 01024		
VN092021058631 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS		0100 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 592	23/09/2021	1100 01024		
VN092021058632 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS		0100 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 593	23/09/2021	100 01024		
VN092021058633 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS		0100 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 594	23/09/2021	484 01024		
VN092021058634 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS		0100 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 595	23/09/2021	800 01024		
VN092021058635 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS		0100 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 596	23/09/2021	1000 01024		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC		SO
CCO_ CCO				NET_AMNT DD0_C NAME		

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COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021058551 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 530 21/09/2021 800 01028									
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021058552 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 531 21/09/2021 2100 01028									
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021058553 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 532 21/09/2021 2500 01028									
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021058554 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 470 20/09/2021 200 01024									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058555 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 471 20/09/2021 100 01024									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058556 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 472 20/09/2021 300 01024									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058557 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 473 20/09/2021 800 01024									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058558 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 474 20/09/2021 1200 01024									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058559 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 475 13/09/2021 200 01028									
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021058560 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 476 20/09/2021 900 01024									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
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CCO_ CCO									

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VN092021058609 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 570	23/09/2021			200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058610 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 571	23/09/2021			100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058611 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 572	23/09/2021			244 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058612 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 573	23/09/2021			700 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058470 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 497	21/09/2021			100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058471 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 498	21/09/2021			200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058472 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 499	21/09/2021			1000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058473 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 500	21/09/2021			200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058474 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 501	21/09/2021			200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058475 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 502	21/09/2021			200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058476 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 503	21/09/2021			1000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058477 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 504	21/09/2021			200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058478 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 505	21/09/2021			800 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058479 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 506	21/09/2021			400 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058480 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 507	21/09/2021			1440 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058481 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 422	17/09/2021			1000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058482 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 423	17/09/2021			600 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058483 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 424	17/09/2021			2200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058484 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 425	17/09/2021			400 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058485 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 426	17/09/2021			100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058486 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 427	17/09/2021			400 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058487 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 428	17/09/2021			200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021058488 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	50

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OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 449		17/09/2021		2000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058509 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 450		17/09/2021		400 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058510 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 451		20/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058511 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 452		20/09/2021		200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058512 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 453		20/09/2021		200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058513 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 454		20/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058514 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 455		20/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058515 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 456		20/09/2021		2000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058516 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 457		20/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058517 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 458		20/09/2021		600 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058518 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 459		20/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058519 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 460		20/09/2021		200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058520 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 461		20/09/2021		1000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058521 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 462		20/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058522 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 463		20/09/2021		300 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058523 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 464		20/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058524 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 465		20/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058525 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 466		20/09/2021		1200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058526 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 467		20/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058527 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 468		20/09/2021		1200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058528 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 469		20/09/2021		700 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021059171 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 274		10/09/2021		200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021059172 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 275		10/09/2021		1000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											

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OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 260	10/09/2021	200 01024	50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059158 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL						
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
				0000 00 NO DETAILED HEAD		50
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 261	10/09/2021	200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059159 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL						
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
				0000 00 NO DETAILED HEAD		50
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 262	10/09/2021	200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059160 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL						
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
				0000 00 NO DETAILED HEAD		50
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 263	10/09/2021	3000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059161 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL						
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
				0000 00 NO DETAILED HEAD		50
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 264	10/09/2021	500 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059162 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL						
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
				0000 00 NO DETAILED HEAD		50
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 265	10/09/2021	1000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059163 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL						
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
				0000 00 NO DETAILED HEAD		50
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 266	10/09/2021	400 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059164 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL						
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
				0000 00 NO DETAILED HEAD		50
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 267	10/09/2021	1000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059165 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL						
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
				0000 00 NO DETAILED HEAD		50
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 268	10/09/2021	200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059166 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL						
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
				0000 00 NO DETAILED HEAD		50
OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 269	10/09/2021	100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059167 01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 ST						

STAMPS		VCHR_DATA_0921.TXT		01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 99		03/09/2021		800 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058997 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 100		03/09/2021		2100 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058998 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 101		03/09/2021		2000 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058999 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 102		03/09/2021		200 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059000 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 103		03/09/2021		1600 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059001 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 104		06/09/2021		100 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059002 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 105		06/09/2021		2200 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059003 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 106		06/09/2021		100 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059004 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 107		06/09/2021		200 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059005 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 108		06/09/2021		100 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059006 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 109		06/09/2021		200 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059007 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 110		06/09/2021		200 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059008 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 111		06/09/2021		800 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058885 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 409		16/09/2021		200 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058886 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 410		16/09/2021		100 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058887 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 411		16/09/2021		108 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058888 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 412		16/09/2021		108 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058956 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 59		03/09/2021		1300 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058957 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 60		03/09/2021		392 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059009 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 112		06/09/2021		1000 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059010 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 113		06/09/2021		1400 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059011 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 114		06/09/2021		100 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059012 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 115		06/09/2021		1200 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								

VCHR_DATA_0921.TXT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059013 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 116 06/09/2021 100 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059014 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 117 06/09/2021 400 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059015 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 118 06/09/2021 2360 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059016 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 119 06/09/2021 1400 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021059017 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 120 06/09/2021 500 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059018 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 121 06/09/2021 100 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059019 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 122 06/09/2021 800 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059020 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 123 06/09/2021 1000 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059021 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 124 06/09/2021 300 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059022 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 125 06/09/2021 2000 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059024 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 127 08/09/2021 1000 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059025 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 128 08/09/2021 500 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059026 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 129 08/09/2021 500 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059027 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 130 08/09/2021 200 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059028 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 131 08/09/2021 100 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059029 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATIGN									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 164 08/09/2021 500 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059030 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 165 01/09/2021 2772 01028									
VN092021059033 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 133 08/09/2021 1200 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059034 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 134 08/09/2021 200 01024									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021059035 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
22 REVENUE AND REHABILITATI NT V 135 08/09/2021 200 01024									

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OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 713		30/09/2021		2000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058754 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 278		13/09/2021		300 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058755 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 279		13/09/2021		1000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058756 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 296		13/09/2021		200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058757 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 280		13/09/2021		300 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058758 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 281		13/09/2021		1000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058759 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 282		13/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058760 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 283		13/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058761 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 284		13/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058762 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 285		13/09/2021		2000 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058763 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 286		13/09/2021		600 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058764 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 287		13/09/2021		400 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058765 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 288		13/09/2021		200 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058766 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 289		13/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058767 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 290		13/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058768 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 291		13/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058769 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 292		13/09/2021		500 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058770 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 293		13/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058771 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 294		13/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058772 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 295		13/09/2021		1800 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058773 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 297		13/09/2021		700 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058774 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 298		13/09/2021		1600 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN092021058775 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL		0100		2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
STAMPS										01 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD	
										50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 299		13/09/2021		100 01024	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											

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OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 553	21/09/2021	100 01024	50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021058593	01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
01 STAMPS-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 554	21/09/2021	600 01024	50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021058594	01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
01 STAMPS-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 555	21/09/2021	350 01024	50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021058595	01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
01 STAMPS-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 556	21/09/2021	2000 01024	50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021058685	01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 646	28/09/2021	820 01024	50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021058686	01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 647	28/09/2021	300 01024	50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021058687	01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 648	28/09/2021	700 01024	50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021058688	01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 649	28/09/2021	100 01024	50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021058689	01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 650	28/09/2021	2000 01024	50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021058690	01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 651	28/09/2021	200 01024	50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021058691	01/09/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	

STAMPS		VCHR_DATA_0921.TXT		01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 251		09/09/2021		245 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059149 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 252		09/09/2021		400 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059150 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 253		09/09/2021		300 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059151 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 254		09/09/2021		2000 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059152 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 255		09/09/2021		1000 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059153 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 256		09/09/2021		3000 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059154 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 257		09/09/2021		160 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058550 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 529		16/09/2021		400 01028		50
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021058568 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 484		20/09/2021		500 01028		50
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021058569 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 485		20/09/2021		214 01028		50
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021058574 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 535		21/09/2021		100 01028		50
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021058585 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 546		21/09/2021		136 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058586 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 547		21/09/2021		500 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058587 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 548		21/09/2021		140 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058588 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 549		21/09/2021		180 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021058589 01/09/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 550		21/09/2021		400 01024		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021059510 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 400		29/09/2021		1000 02018		50
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059511 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 401		29/09/2021		360 02018		50
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059512 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 402		29/09/2021		4600 02018		50
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059513 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 403		29/09/2021		1500 02018		50
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059514 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 404		29/09/2021		216 02018		50
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059515 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 405		29/09/2021		600 02018		50
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059516 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 406		29/09/2021		720 02018		50
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA								

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059447 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 337									
23/09/2021									
360 02015									
VN092021059448 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 338									
23/09/2021									
4000 02015									
VN092021059449 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 339									
23/09/2021									
72 02018									
VN092021059450 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 340									
23/09/2021									
1000 02018									
VN092021059451 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 341									
23/09/2021									
72 02018									
VN092021059452 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 342									
23/09/2021									
110 02018									
VN092021059453 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 343									
23/09/2021									
1800 02018									
VN092021059455 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 345									
24/09/2021									
144 02016									
VN092021059456 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 346									
24/09/2021									
1940 02016									
VN092021059457 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 347									
24/09/2021									
360 02016									
VN092021059458 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 348									
24/09/2021									
1000 02016									
VN092021059459 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 349									
24/09/2021									
192 02016									
VN092021059461 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 351									
24/09/2021									
200 02016									
VN092021059465 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 355									
28/09/2021									
100 02018									
VN092021059466 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 356									
28/09/2021									
360 02018									
VN092021059467 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 357									
28/09/2021									
1000 02016									
VN092021059469 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 359									
28/09/2021									
3000 02016									
VN092021059470 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 360									
28/09/2021									
144 02016									
VN092021059471 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 361									
24/09/2021									
360 02015									
VN092021059473 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 363									
24/09/2021									
360 02015									
VN092021059474 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 364									
24/09/2021									
600 02015									
VN092021059475 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 365									
24/09/2021									
960 02015									

COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

[illegible]

OTHER CHARGES		VCHR_DATA_0921.TXT		22 REVENUE AND REHABILITATI		NT V 314	21/09/2021	500 02018
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059425 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL						0000 00 NO DETAILED HEAD	50	
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI		NT V 315	21/09/2021	128 02018		
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059426 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL						0000 00 NO DETAILED HEAD	50	
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI		NT V 316	21/09/2021	216 02018		
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059427 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL						0000 00 NO DETAILED HEAD	50	
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI		NT V 317	21/09/2021	2000 02018		
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059337 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL						0000 00 NO DETAILED HEAD	50	
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI		NT V 227	17/09/2021	720 02015		
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059338 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL						0000 00 NO DETAILED HEAD	50	
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI		NT V 228	17/09/2021	1300 02015		
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059431 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL						0000 00 NO DETAILED HEAD	50	
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI		NT V 321	22/09/2021	360 02018		
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059432 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL						0000 00 NO DETAILED HEAD	50	
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI		NT V 322	22/09/2021	1000 02018		
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059433 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL						0000 00 NO DETAILED HEAD	50	
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI		NT V 323	22/09/2021	1000 02018		
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059267 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL						0000 00 NO DETAILED HEAD	50	
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI		NT V 157	13/09/2021	50 02015		
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021059268 01/09/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL						0000 00 NO DETAILED HEAD	50	
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI		NT V 158	13/09/2021	900 02015		
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC	SO	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
		CCO_ CCO						

VCHR_DATA_0921.TXT											
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	170	14/09/2021	360	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059281 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	171	14/09/2021	400	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059282 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	172	14/09/2021	2200	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059283 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	173	14/09/2021	720	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059284 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	174	14/09/2021	100	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059285 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	175	14/09/2021	200	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059286 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	176	14/09/2021	4400	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059288 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	178	14/09/2021	720	02018
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059289 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	179	14/09/2021	2400	02018
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059290 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	180	14/09/2021	1400	02018
TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059661 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	129	10/09/2021	864	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059662 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	130	10/09/2021	4000	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059297 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	187	15/09/2021	3000	02016
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059298 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	188	15/09/2021	1000	02016
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059299 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	189	15/09/2021	2500	02016
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059301 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	191	15/09/2021	500	02016
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059302 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	192	15/09/2021	360	02016
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059303 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	193	15/09/2021	360	02016
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059304 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	194	15/09/2021	72	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059305 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	195	15/09/2021	360	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059306 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	196	15/09/2021	1400	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059307 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	197	15/09/2021	216	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021059308 01/09/2021 N DC03 D Misc. Vouchers											
02 STAMPS-NON-JUDICIAL STAMPS		0200	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
										01	EXPENSES ON SALE OF STAMPS
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	198	15/09/2021	2700	02015
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											

				VCHR_DATA_0921.TXT								01 EXPENSES ON SALE OF STAMPS							
												0000 00 NO DETAILED HEAD				50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 35				06/09/2021				800 02016			
COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059604 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
02 STAMPS-NON-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 36				06/09/2021				216 02016			
COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059605 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
02 STAMPS-NON-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 37				06/09/2021				200 02016			
COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059606 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
02 STAMPS-NON-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 38				06/09/2021				288 02016			
COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059610 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
02 STAMPS-NON-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 78				08/09/2021				400 02016			
COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059611 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
02 STAMPS-NON-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 79				08/09/2021				360 02016			
COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059599 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 31				03/09/2021				1300 02016			
COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059608 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 40				06/09/2021				64 02016			
COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059615 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 83				08/09/2021				100 02016			
COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059623 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 91				08/09/2021				2900 02015			
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059630 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 98				08/09/2021				550 02018			
TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059631 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 99				08/09/2021				200 02018			
TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059333 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 223				17/09/2021				450 02018			
TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059342 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 232				17/09/2021				32 02015			
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059348 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 238				17/09/2021				450 02015			
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059357 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 247				17/09/2021				700 02016			
COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059360 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 250				20/09/2021				300 02015			
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059364 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 254				20/09/2021				200 02015			
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059533 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 1				01/09/2021				100 02018			
TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059537 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 5				01/09/2021				210 02015			
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059552 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 42				06/09/2021				32 02015			
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059556 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 46				06/09/2021				4300 02015			
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA																			
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021059568 01/09/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION															
01 STAMPS-JUDICIAL																			
STAMPS												01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF			
																0000 00 NO DETAILED HEAD			
																50			
OTHER CHARGES				22 REVENUE				AND REHABILITATI NT V 58				06/09/2021				35 02018			
TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA																			

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

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VCHR_DATA_0921.TXT									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059827 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 7 07/09/2021 1050 04037 ASSTT.									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059828 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 8 07/09/2021 900 04037 ASSTT.									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059829 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 9 07/09/2021 300 04037 ASSTT.									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059844 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 24 02/09/2021 136 04037 ASSTT.									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059846 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 26 07/09/2021 2000 04037 ASSTT.									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059848 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 28 07/09/2021 250 04037 ASSTT.									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059851 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 31 09/09/2021 150 04037 ASSTT.									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059853 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 33 09/09/2021 1325 04037 ASSTT.									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059858 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 38 09/09/2021 3000 04037 ASSTT.									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059759 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 44 14/09/2021 150 04037 ASSTT.									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059760 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 45 14/09/2021 1700 04037 ASSTT.									
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059761 01/09/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 46 14/09/2021 1500 04037 ASSTT.									

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VN092021059805 01/09/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 90	24/09/2021	856 04037 ASSTT.
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059807 01/09/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 92	24/09/2021	3000 04037 ASSTT.
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059808 01/09/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 93	24/09/2021	140 04037 ASSTT.
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059809 01/09/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 94	24/09/2021	800 04037 ASSTT.
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059812 01/09/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 97	30/09/2021	300 04037 ASSTT.
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059813 01/09/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 98	30/09/2021	1200 04037 ASSTT.
TREASURY OFFICER,GIDDERBAHA, FARIDKOT									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059935 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 106	22/09/2021	1560 05194
TREASURY OFFICER,AMLOH, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059936 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 107	22/09/2021	3000 05194
TREASURY OFFICER,AMLOH, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059937 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 108	22/09/2021	2000 05194
TREASURY OFFICER,AMLOH, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059939 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 110	22/09/2021	2000 05194
TREASURY OFFICER,AMLOH, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060075 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 57	09/09/2021	101 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060076 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 58	09/09/2021	86 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059943 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 114	16/09/2021	50 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059944 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 115	16/09/2021	200 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059945 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 116	16/09/2021	80 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059946 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 117	16/09/2021	1000 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059947 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 118	16/09/2021	400 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059948 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 119	16/09/2021	600 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059949 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 120	16/09/2021	300 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059950 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 121	16/09/2021	720 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059951 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 122	16/09/2021	416 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059952 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50
OTHER CHARGES					22	REVENUE	AND REHABILITATI NT V 123	17/09/2021	1200 05259
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021059955 01/09/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL STAMPS								01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
									50

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OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 126		17/09/2021		460 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059956 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 127		17/09/2021		140 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059957 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 128		17/09/2021		274 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059960 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 131		21/09/2021		1000 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059961 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 132		21/09/2021		2000 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059962 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 133		21/09/2021		500 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059963 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 134		21/09/2021		1000 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059964 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 135		21/09/2021		820 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059965 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 136		21/09/2021		300 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059966 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 137		21/09/2021		400 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059968 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 139		22/09/2021		1200 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059969 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 140		22/09/2021		1000 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059970 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 141		22/09/2021		1700 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059971 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 142		22/09/2021		800 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059972 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 143		22/09/2021		300 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059973 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 144		22/09/2021		400 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059974 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 145		24/09/2021		13600 05194	
TREASURY OFFICER, AMLOH, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059976 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 147		24/09/2021		700 05194	
TREASURY OFFICER, AMLOH, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059977 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 148		24/09/2021		500 05194	
TREASURY OFFICER, AMLOH, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059979 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 150		24/09/2021		300 05194	
TREASURY OFFICER, AMLOH, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059984 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 155		23/09/2021		600 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059985 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 156		23/09/2021		1300 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021059986 01/09/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF	
02 STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS	
STAMPS								0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 157		23/09/2021		200 05259	
COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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TREASURY OFFICER,ZIRA,FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060485 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 138 09/09/2021 201 06550									
TREASURY OFFICER,ZIRA,FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060486 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 139 09/09/2021 2000 06550									
TREASURY OFFICER,ZIRA,FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060487 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 140 09/09/2021 4000 06550									
TREASURY OFFICER,ZIRA,FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060490 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 143 09/09/2021 1000 06335									
COLLECTOR, FEROZEPUR, FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060491 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 144 10/09/2021 600 06551									
TREASURY OFFICER,JALALABAD, FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060492 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 145 10/09/2021 1000 06551									
TREASURY OFFICER,JALALABAD, FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060493 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 146 10/09/2021 1200 06551									
TREASURY OFFICER,JALALABAD, FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060494 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 147 10/09/2021 2000 06027									
TREASURY OFFICER,, GURU HAR SAHAI, FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060495 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 148 10/09/2021 300 06549									
TREASURY OFFICER,FAZILKA, FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060496 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 149 10/09/2021 280 06549									
TREASURY OFFICER,FAZILKA, FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060502 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 155 10/09/2021 1700 06335									
COLLECTOR, FEROZEPUR, FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060497 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 150 10/09/2021 1600 06549									
TREASURY OFFICER,FAZILKA, FEROZEPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIG									

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OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 34	01/09/2021	800 06335				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060382 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 35	01/09/2021	600 06335				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060384 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 37	02/09/2021	2000 06335				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060385 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 38	02/09/2021	140 06335				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060386 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 39	02/09/2021	1000 06335				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060416 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 69	06/09/2021	1500 06335				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060417 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 70	06/09/2021	500 06335				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060418 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 71	06/09/2021	1200 06335				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060419 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 72	02/09/2021	600 06023				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060422 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 75	02/09/2021	200 06023				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060420 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 73	02/09/2021	1000 06023				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060421 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 74	02/09/2021	672 06023				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060423 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 76	02/09/2021	172 06023				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060424 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 77	02/09/2021	100 06023				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060425 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 78	02/09/2021	432 06023				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060426 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER, JALALABAD, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 79	08/09/2021	400 06551				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060427 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER, JALALABAD, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 80	08/09/2021	1600 06551				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060428 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER, JALALABAD, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 81	08/09/2021	240 06551				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060429 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER, JALALABAD, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 82	08/09/2021	800 06551				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060432 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 85	08/09/2021	700 06027				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060433 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 86	07/09/2021	1401 06335				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060434 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 87	07/09/2021	2000 06335				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021060442 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	0600	2030 STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	22 REVENUE	AND REHABILITATI	NT V 95	08/09/2021	400 06335				
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 93		08/09/2021		49 06335				
COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060441 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 94		08/09/2021		52 06335				
COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060450 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 103		08/09/2021		72 06549				
TREASURY OFFICER, FAZILKA, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060451 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 104		08/09/2021		800 06549				
TREASURY OFFICER, FAZILKA, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060462 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 115		09/09/2021		600 06023				
TREASURY OFFICER,, ABOHAR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060463 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 116		09/09/2021		144 06023				
TREASURY OFFICER,, ABOHAR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060488 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 141		09/09/2021		1590 06550				
TREASURY OFFICER, ZIRA, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060489 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 142		09/09/2021		160 06550				
TREASURY OFFICER, ZIRA, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060327 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 397		29/09/2021		36 06551				
TREASURY OFFICER, JALALABAD, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060332 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 402		29/09/2021		136 06335				
COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060333 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 403		29/09/2021		560 06335				
COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060334 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 404		29/09/2021		100 06335				
COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060335 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 405		29/09/2021		64 06335				
COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060339 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 409		30/09/2021		300 06023				
TREASURY OFFICER,, ABOHAR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060349 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 2		01/09/2021		16 06551				
TREASURY OFFICER, JALALABAD, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060350 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 3		01/09/2021		100 06549				
TREASURY OFFICER, FAZILKA, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060362 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 15		02/09/2021		2200 06550				
TREASURY OFFICER, ZIRA, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060363 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 16		02/09/2021		32 06550				
TREASURY OFFICER, ZIRA, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060366 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 19		03/09/2021		16 06551				
TREASURY OFFICER, JALALABAD, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060371 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 24		03/09/2021		1000 06549				
TREASURY OFFICER, FAZILKA, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060370 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 23		03/09/2021		150 06551				
TREASURY OFFICER, JALALABAD, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		CHANDIGARH, CHANDIGARH								
VN092021060372 01/09/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION										
01 STAMPS-JUDICIAL												
STAMPS												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50												
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 25		03/09/2021		182 06549				
TREASURY												

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TREASURY OFFICER,PATHANKOT,GURDASPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060575 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 157 23/09/2021 200 07515									
TREASURY OFFICER,PATHANKOT,GURDASPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060576 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 158 23/09/2021 140 07515									
TREASURY OFFICER,PATHANKOT,GURDASPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060577 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 159 23/09/2021 36 07515									
TREASURY OFFICER,PATHANKOT,GURDASPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060578 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 160 23/09/2021 300 07515									
TREASURY OFFICER,PATHANKOT,GURDASPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060579 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 161 23/09/2021 4000 07515									
TREASURY OFFICER,PATHANKOT,GURDASPUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021060580 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 162 22/09/2021 3000 07015									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR,GURDASPUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021060581 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 163 22/09/2021 820 07015									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR,GURDASPUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021060582 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 164 22/09/2021 600 07015									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR,GURDASPUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021060583 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 165 22/09/2021 860 07015									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR,GURDASPUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021060584 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 166 22/09/2021 600 07015									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR,GURDASPUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021060585 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 167 22/09/2021 300 07015									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR,GURDASPUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021060510 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
0700 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVEN									

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OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 64		09/09/2021		2000 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060720 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 65		09/09/2021		1600 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060721 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 66		09/09/2021		1400 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060724 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 69		09/09/2021		320 07515	
TREASURY OFFICER,PATHANKOT, GURDASPUR											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021060725 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 70		09/09/2021		5000 07515	
TREASURY OFFICER,PATHANKOT, GURDASPUR											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021060726 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 71		09/09/2021		300 07515	
TREASURY OFFICER,PATHANKOT, GURDASPUR											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021060727 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 72		09/09/2021		4500 07515	
TREASURY OFFICER,PATHANKOT, GURDASPUR											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021060728 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 73		09/09/2021		200 07515	
TREASURY OFFICER,PATHANKOT, GURDASPUR											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021060729 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 74		09/09/2021		8600 07515	
TREASURY OFFICER,PATHANKOT, GURDASPUR											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021060730 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 75		08/09/2021		2700 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060731 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 76		08/09/2021		2000 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060732 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 77		08/09/2021		500 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060733 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 78		08/09/2021		730 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060734 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 79		09/09/2021		1688 07515	
TREASURY OFFICER,PATHANKOT, GURDASPUR											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021060735 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 80		08/09/2021		460 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060736 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 81		08/09/2021		300 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060737 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 82		09/09/2021		112 07515	
TREASURY OFFICER,PATHANKOT, GURDASPUR											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021060738 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 83		09/09/2021		4000 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060739 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 84		09/09/2021		12700 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060740 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 85		09/09/2021		1210 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060741 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 86		09/09/2021		3360 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060742 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 87		09/09/2021		5000 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021060743 01/09/2021 N DC03 D Misc. Vouchers		0700		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
								0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 88		09/09/2021		1800 07015	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY , GURDASPUR, GURDASPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											

STAMPS		VCHR_DATA_0921.TXT		01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 22		01/09/2021		400 08893		50
TREASURY OFFICER,DASUYA,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021060769 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 24		01/09/2021		500 08893		50
TREASURY OFFICER,DASUYA,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021060772 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 27		01/09/2021		300 08893		50
TREASURY OFFICER,DASUYA,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021060799 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 54		10/09/2021		300 08893		50
TREASURY OFFICER,DASUYA,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021060800 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 55		10/09/2021		200 08893		50
TREASURY OFFICER,DASUYA,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021060803 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 58		10/09/2021		100 08893		50
TREASURY OFFICER,DASUYA,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021060805 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 60		10/09/2021		300 08893		50
TREASURY OFFICER,DASUYA,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021060807 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 62		10/09/2021		150 08893		50
TREASURY OFFICER,DASUYA,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021060824 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 79		02/09/2021		30 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078925 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 144		13/09/2021		1200 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078926 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 145		13/09/2021		140 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078929 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 148		13/09/2021		400 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078930 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 149		13/09/2021		2600 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078931 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 150		13/09/2021		160 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078932 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 151		13/09/2021		200 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078934 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 153		14/09/2021		320 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078936 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 155		14/09/2021		2000 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078937 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 156		14/09/2021		160 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078940 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 159		14/09/2021		1000 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078941 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 160		14/09/2021		1500 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078942 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 161		14/09/2021		500 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078943 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 162		14/09/2021		500 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021078944 01/09/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 163		14/09/2021		1400 08889		50
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR								

[illegible]

[illegible]

STAMPS		VCHR_DATA_0921.TXT		01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 289	22/09/2021	700 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061325 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 442	21/09/2021	150 09041	
TREASURY OFFICER, PHILLAUUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021061326 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 443	20/09/2021	600 09041	
TREASURY OFFICER, PHILLAUUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021061327 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 444	21/09/2021	500 09041	
TREASURY OFFICER, PHILLAUUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021061328 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 445	21/09/2021	400 09041	
TREASURY OFFICER, PHILLAUUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021061329 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 447	21/09/2021	1000 09041	
TREASURY OFFICER, PHILLAUUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021061331 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 448	22/09/2021	3200 09041	
TREASURY OFFICER, PHILLAUUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021061332 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 449	28/09/2021	300 09041	
TREASURY OFFICER, PHILLAUUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021061333 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 450	27/09/2021	200 09041	
TREASURY OFFICER, PHILLAUUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021061334 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 451	28/09/2021	1000 09041	
TREASURY OFFICER, PHILLAUUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021061179 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 296	22/09/2021	2400 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061180 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 297	22/09/2021	1100 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061181 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 298	22/09/2021	300 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061182 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 299	22/09/2021	1000 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061183 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 300	22/09/2021	3400 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061184 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 301	22/09/2021	586 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061185 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 302	22/09/2021	360 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061186 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 303	22/09/2021	1000 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061187 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 304	22/09/2021	1000 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061188 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 305	22/09/2021	400 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061189 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 306	22/09/2021	200 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061190 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 307	22/09/2021	600 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061191 01/09/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22	REVENUE	AND REHABILITATI	NT V 308	22/09/2021	700 09040	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								

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[illegible]

STAMPS		VCHR_DATA_0921.TXT		01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 439		15/09/2021		200 09041		50
TREASURY OFFICER,PHILLAU		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021061329 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 446		21/09/2021		50 09041		50
TREASURY OFFICER,PHILLAU		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021061335 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 452		28/09/2021		300 09041		50
TREASURY OFFICER,PHILLAU		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021061337 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 454		28/09/2021		100 09041		50
TREASURY OFFICER,PHILLAU		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021061340 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 457		30/09/2021		500 09041		50
TREASURY OFFICER,PHILLAU		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021060936 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 53		02/09/2021		500 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021060937 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 54		02/09/2021		600 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021060947 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 64		03/09/2021		173 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021060948 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 65		03/09/2021		1400 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021060950 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 67		07/09/2021		120 09058		50
TREASURY OFFICER,NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021060951 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 68		07/09/2021		6000 09058		50
TREASURY OFFICER,NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021060964 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 81		08/09/2021		500 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021060997 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 114		08/09/2021		800 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021060998 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 115		08/09/2021		650 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021060999 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 116		08/09/2021		200 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061000 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 117		08/09/2021		600 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061001 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 118		09/09/2021		282 09058		50
TREASURY OFFICER,NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021061002 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 119		08/09/2021		100 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061003 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 120		08/09/2021		1050 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061004 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 121		08/09/2021		100 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061028 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 145		09/09/2021		500 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061029 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 146		09/09/2021		1855 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN092021061030 01/09/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
STAMPS								
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 147		09/09/2021		700 09040		50
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								

VCHR_DATA_0921.TXT									
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061425 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061426 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061441 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,BHOLATH,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061444 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,BHOLATH,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061447 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,BHOLATH,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061448 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061449 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061450 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061451 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061452 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061453 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061454 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061464 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061469 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061472 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061475 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061476 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061478 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061479 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061377 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061378 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS- JUDICIAL									
STAMPS									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

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OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 16		02/09/2021		1000 10359	
TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061362 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 19		01/09/2021		700 10359	
TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061360 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 17		02/09/2021		940 10359	
TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061361 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 26		09/09/2021		561 10359	
TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061370 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 27		09/09/2021		920 10359	
TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061371 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 28		10/09/2021		300 10359	
TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061372 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 29		09/09/2021		454 10359	
TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061373 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 30		09/09/2021		1220 10359	
TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061374 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 31		09/09/2021		600 10359	
TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061375 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 32		09/09/2021		3060 10359	
TREASURY OFFICER, PHAGWARA, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061437 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 58		20/09/2021		4000 10031	
TREASURY OFFICER, BHOLATH, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061438 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 59		20/09/2021		4000 10031	
TREASURY OFFICER, BHOLATH, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061439 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 60		20/09/2021		4000 10031	
TREASURY OFFICER, BHOLATH, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061440 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 61		20/09/2021		4000 10031	
TREASURY OFFICER, BHOLATH, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061442 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 63		20/09/2021		1500 10031	
TREASURY OFFICER, BHOLATH, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061443 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 64		20/09/2021		7300 10031	
TREASURY OFFICER, BHOLATH, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061445 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 66		20/09/2021		9000 10031	
TREASURY OFFICER, BHOLATH, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061446 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 67		20/09/2021		2500 10031	
TREASURY OFFICER, BHOLATH, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061455 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 76		21/09/2021		3400 10015	
TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061456 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 77		21/09/2021		3500 10015	
TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061457 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 78		22/09/2021		820 10015	
TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061458 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 79		22/09/2021		2000 10015	
TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

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OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 424	24/09/2021	300 11890	50
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081887 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 425	24/09/2021	1000 11890	
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081811 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 349	24/09/2021	209 11030	
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021081812 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 350	24/09/2021	668 11030	
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021081814 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 352	24/09/2021	500 11030	
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021081816 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 354	24/09/2021	800 11030	
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021081817 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 355	24/09/2021	1500 11030	
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021081818 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 356	24/09/2021	10000 11030	
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021081820 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 358	24/09/2021	573 11030	
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021081821 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 359	24/09/2021	5000 11030	
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021081822 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL							
STAMPS					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF	
					0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 360	24/09/2021	2356 11030	
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021081823 01/09/2021 N DC03 D Misc. Vouchers							

STAMPS		VCHR_DATA_0921.TXT		01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 262		20/09/2021		1200 11890		50
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021081725 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 263		20/09/2021		2000 11890		50
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021081726 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 264		20/09/2021		6000 11890		50
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021081727 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 265		20/09/2021		11200 11890		50
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021081728 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 266		20/09/2021		2000 11890		50
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021081729 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 267		20/09/2021		500 11890		50
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021081730 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 268		20/09/2021		2000 11890		50
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021081731 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 269		20/09/2021		90 11890		50
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021082127 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 665		30/09/2021		1940 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082126 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 664		30/09/2021		1140 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082125 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 663		30/09/2021		3000 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082124 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 662		30/09/2021		2300 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082122 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 660		30/09/2021		3500 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082120 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 658		30/09/2021		2440 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082119 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 657		30/09/2021		4000 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082118 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 656		30/09/2021		1000 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082117 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 655		30/09/2021		212 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082115 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 653		30/09/2021		4400 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082114 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 652		30/09/2021		520 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082113 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 651		30/09/2021		650 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082112 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 650		30/09/2021		200 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082111 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 649		30/09/2021		300 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082110 01/09/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 648		30/09/2021		1300 11889		50
TREASURY OFFICER, JAGRAON, LUDHIANA								

VN092021082109 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 647		30/09/2021		870 11889		
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021082108 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 646		30/09/2021		550 11889		
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021082104 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 642		30/09/2021		1200 11889		
TREASURY OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021081796 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 334		20/09/2021		2100 11890		
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081806 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 344		24/09/2021		1000 11030		
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021081808 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 346		24/09/2021		587 11030		
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021081809 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 347		24/09/2021		6500 11030		
TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021081771 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 309		20/09/2021		200 11890		
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081772 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 310		20/09/2021		1000 11890		
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081773 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 311		20/09/2021		250 11890		
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081774 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 312		20/09/2021		120 11890		
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081775 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 313		20/09/2021		1000 11890		
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081776 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 314		20/09/2021		2000 11890		
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081777 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 315		20/09/2021		6000 11890		
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081778 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL							STAMPS		
STAMPS					01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		
							50		
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 316		20/09/2021		2000 11890		
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081784 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 322 20/09/2021 5000 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081785 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 323 20/09/2021 5000 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081786 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 324 20/09/2021 400 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081787 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 325 20/09/2021 900 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081788 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 326 20/09/2021 800 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081789 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 327 20/09/2021 600 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021082093 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 631 30/09/2021 360 11889									
TREASURY OFFICER,JAGRAON,LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082091 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 629 30/09/2021 1500 11889									
TREASURY OFFICER,JAGRAON,LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082090 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 628 30/09/2021 3800 11889									
TREASURY OFFICER,JAGRAON,LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082089 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 627 30/09/2021 360 11889									
TREASURY OFFICER,JAGRAON,LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021081694 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 232 20/09/2021 300 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081695 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 233 20/09/2021 600 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081696 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 234 20/09/2021 600 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081697 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 235 20/09/2021 600 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081698 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 236 20/09/2021 400 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081699 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 237 20/09/2021 1400 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081700 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 238 20/09/2021 4000 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081701 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 239 20/09/2021 1000 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081702 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 240 20/09/2021 3000 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081703 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 241 20/09/2021 400 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081704 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 242 20/09/2021 600 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081705 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 243 20/09/2021 400 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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TREASURY OFFICER, JAGRAON, LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082139 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 677									
30/09/2021									
1000 11899									
TREASURY OFFICER, JAGRAON, LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082137 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 675									
30/09/2021									
2000 11899									
TREASURY OFFICER, JAGRAON, LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082068 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 606									
30/09/2021									
2000 11054									
TREASURY OFFICER, KHANNA, LUDHIANA									
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN092021082067 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 605									
30/09/2021									
300 11054									
TREASURY OFFICER, KHANNA, LUDHIANA									
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN092021082064 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 602									
30/09/2021									
1600 11054									
TREASURY OFFICER, KHANNA, LUDHIANA									
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN092021082063 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 601									
30/09/2021									
1400 11054									
TREASURY OFFICER, KHANNA, LUDHIANA									
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN092021082062 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 600									
30/09/2021									
500 11054									
TREASURY OFFICER, KHANNA, LUDHIANA									
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN092021082061 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 599									
30/09/2021									
2000 11054									
TREASURY OFFICER, KHANNA, LUDHIANA									
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN092021081732 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 270									
20/09/2021									
3000 11890									
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021081733 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 271									
20/09/2021									
1000 11890									
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021081735 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 273									
20/09/2021									
2000 11890									
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021081745 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 283									
20/09/2021									
3400 11890									
VN092021081746 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 284									
20/09/2021									
2000 11890									
VN092021081747 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 285									
20/09/2021									
1000 11890									
VN092021081748 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 286									
20/09/2021									
400 11890									
VN092021081749 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 287									
20/09/2021									
300 11890									
VN092021081653 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 191									
13/09/2021									
1800 11890									
VN092021082205 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 743									
30/09/2021									
200 11009									
VN092021082204 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 742									
30/09/2021									
300 11009									
VN092021082203 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 741									
30/09/2021									
90 11009									
VN092021082202 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 740									
30/09/2021									
1000 11009									
VN092021082201 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
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OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 739									
30/09/2021									
90 11009									
VN092021082200 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 738									
30/09/2021									
224 11009									
VN092021082199 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 737									
30/09/2021									
270 11009									
VN092021082198 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 736									
30/09/2021									
4000 11009									
VN092021082197 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, ,PAYAL, LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 735									
30/09/2021									
1924 11030									
VN092021082196 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 734									
30/09/2021									
400 11009									
VN092021082195 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 733									
30/09/2021									
4000 11009									
VN092021082190 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 728									
30/09/2021									
500 11009									
VN092021082193 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 731									
30/09/2021									
900 11009									
VN092021082192 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 730									
30/09/2021									
400 11009									
VN092021082191 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, ,PAYAL, LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 729									
30/09/2021									
541 11030									
VN092021082188 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON- JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, STAMPS, LUDHIANA(WEST), LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 726									
30/09/2021									
1000 11009									

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OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 202	13/09/2021	600	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081668 01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			
02 STAMPS-NON-JUDICIAL					
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF
				0000 00 NO DETAILED HEAD	50
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 206	13/09/2021	1100	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081665 01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			
02 STAMPS-NON-JUDICIAL					
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF
				0000 00 NO DETAILED HEAD	50
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 203	13/09/2021	1600	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081666 01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			
02 STAMPS-NON-JUDICIAL					
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF
				0000 00 NO DETAILED HEAD	50
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 204	13/09/2021	300	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081667 01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			
02 STAMPS-NON-JUDICIAL					
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF
				0000 00 NO DETAILED HEAD	50
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 205	13/09/2021	300	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081669 01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			
02 STAMPS-NON-JUDICIAL					
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF
				0000 00 NO DETAILED HEAD	50
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 207	13/09/2021	270	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081670 01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			
02 STAMPS-NON-JUDICIAL					
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF
				0000 00 NO DETAILED HEAD	50
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 208	13/09/2021	300	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081671 01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			
02 STAMPS-NON-JUDICIAL					
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF
				0000 00 NO DETAILED HEAD	50
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 209	13/09/2021	3800	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081672 01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			
02 STAMPS-NON-JUDICIAL					
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF
				0000 00 NO DETAILED HEAD	50
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 210	13/09/2021	144	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081673 01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			
02 STAMPS-NON-JUDICIAL					
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF
				0000 00 NO DETAILED HEAD	50
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 211	13/09/2021	90	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081674 01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			
02 STAMPS-NON-JUDICIAL					
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF
				0000 00 NO DETAILED HEAD	50
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 212	13/09/2021	180	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021081675 01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			
02 STAMPS-NON-JUDICIAL					
STAMPS				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF
				0000 00 NO DETAILED HEAD	50

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OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 165	13/09/2021	1500	11890	50
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081632	01/09/2021	N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL									
STAMPS						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF	
							0000 00 NO	DETAILED HEAD	50
OTHER CHARGES			22	REVENUE	AND REHABILITATI	NT V 170	13/09/2021	1700	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081630	01/09/2021	N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL									
STAMPS						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF	
							0000 00 NO	DETAILED HEAD	50
OTHER CHARGES			22	REVENUE	AND REHABILITATI	NT V 168	13/09/2021	1500	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081631	01/09/2021	N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL									
STAMPS						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF	
							0000 00 NO	DETAILED HEAD	50
OTHER CHARGES			22	REVENUE	AND REHABILITATI	NT V 169	13/09/2021	500	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081637	01/09/2021	N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL									
STAMPS						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF	
							0000 00 NO	DETAILED HEAD	50
OTHER CHARGES			22	REVENUE	AND REHABILITATI	NT V 175	13/09/2021	200	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081633	01/09/2021	N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL									
STAMPS						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF	
							0000 00 NO	DETAILED HEAD	50
OTHER CHARGES			22	REVENUE	AND REHABILITATI	NT V 171	13/09/2021	600	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081634	01/09/2021	N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL									
STAMPS						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF	
							0000 00 NO	DETAILED HEAD	50
OTHER CHARGES			22	REVENUE	AND REHABILITATI	NT V 172	13/09/2021	140	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081635	01/09/2021	N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL									
STAMPS						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF	
							0000 00 NO	DETAILED HEAD	50
OTHER CHARGES			22	REVENUE	AND REHABILITATI	NT V 173	13/09/2021	600	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081636	01/09/2021	N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				
02 STAMPS-NON-JUDICIAL									
STAMPS						01 EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF	
							0000 00 NO	DETAILED HEAD	50
OTHER CHARGES</									

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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021082243 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 781 30/09/2021 10000 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021082244 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 782 30/09/2021 340 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021082242 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 780 30/09/2021 600 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021082241 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 779 30/09/2021 700 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021082240 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 778 30/09/2021 340 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081892 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 430 24/09/2021 4300 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081893 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 431 24/09/2021 1500 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081894 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 432 24/09/2021 160 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081895 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 433 24/09/2021 1000 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081896 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 434 24/09/2021 2000 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081897 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 435 24/09/2021 1500 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081898 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 436 24/09/2021 2000 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081899 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 437 24/09/2021 2000 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081900 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 438 24/09/2021 1600 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081901 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 439 24/09/2021 360 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081902 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 440 24/09/2021 400 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081908 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 446 24/09/2021 600 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081903 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 441 24/09/2021 400 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081904 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 442 24/09/2021 300 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081905 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 443 24/09/2021 400 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081906 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 444 24/09/2021 120 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021081907 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 445 24/09/2021 700 11890									
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

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VN092021081998 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 536	28/09/2021	300 11800
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

[illegible][illegible]

VN092021081888 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 426	24/09/2021	600 11890
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH.			

[illegible]

VN092021081890 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 428	24/09/2021	400 11890
2102 JOINT SECRETARY TO GOVERNMENT.PUNJAB. FINANCE DEPARTMENT.CHANDIGARH.			

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

VN092021082055 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES TREASURY OFFICER, KHANNA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 593	30/09/2021	1000 11054
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

VN092021082054 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES TREASURY OFFICER, KHANNA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 592	30/09/2021	2000 11054
2501 DIRECTOR. TREASURY & ACCOUNTS. DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

[illegible]

VN092021082052 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES TREASURY OFFICER, KHANNA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 590 30/09/2021	2000 11054	50
2501 DIRECTOR. TREASURY & ACCOUNTS.DEPARTMENT OF FINANCE. PUNJAB.CHANDIGARH			

VN092021082050 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES TREASURY OFFICER, KHANNA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 588 30/09/2021	4000 11054	2501 DIRECTOR, TREASURY & ACCOUNTS DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC
SM SM_HEAD_DESC			SU SUB_HEAD_DESC	BGGT DT DTL_HEAD_DESC	\$0
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	CCO CCO				

[illegible][illegible][illegible]

VN092021082273 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 811	30/09/2021	240 11800

VCHR_DATA_0921.TXT
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

[illegible][illegible][illegible]

VN092021082045 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF 600 11054
OTHER CHARGES TREASURY OFFICER, KHANNA, LUHIANA	22 REVENUE AND REHABILITATI NT V 583	30/09/2021	50
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

[illegible][illegible][illegible]

VN692021082040 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES TREASURY OFFICER, KHANNA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 578	30/09/2021	600 11054
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

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

VN092021082033 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF 1100 11890	50
OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 571	28/09/2021		
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				

VN092021082632	01/09/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF
02 STAMPS-NON JUDICIAL										
STAMPS									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	50
OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 570	28/09/2021					1200 11890	
DISTRICT TREASURY OFFICER,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN692021082031 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 569	28/09/2021	2000 11890
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN092021082030 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 568	28/09/2021	2000 11890	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				

VN092021082029 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 567	28/09/2021	600 11890
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN092021082028 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 566	28/09/2021	2000 11890
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN092021082027 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 565	28/09/2021	2100 11890
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN092021082026 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 564	28/09/2021	1000 11890
2102 JOINT SECRETARY TO GOVERNMENT. PUNJAB. FINANCE DEPARTMENT. CHANDIGARH.			

VN092021082025 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF 01 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	22 REVENUE AND REHABILITATI NT V 563	28/09/2021	300 11890	
2102 JOINT SECRETARY TO GOVERNMENT. PUNJAB, FINANCE DEPARTMENT. CHANDIGARH.				

VCHR_DATA_0921.TXT											
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	472	28/09/2021	600	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081935 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	473	28/09/2021	600	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081936 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	474	28/09/2021	800	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081937 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	475	28/09/2021	600	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081938 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	476	28/09/2021	4500	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081939 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	477	28/09/2021	2000	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081940 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	478	28/09/2021	2040	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081941 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	479	28/09/2021	1000	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081942 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	480	28/09/2021	500	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081943 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	481	28/09/2021	300	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081944 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	482	28/09/2021	160	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081945 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	483	28/09/2021	500	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081946 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	484	28/09/2021	1100	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081947 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	485	28/09/2021	800	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081948 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	486	28/09/2021	600	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081949 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	487	28/09/2021	700	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081952 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	490	28/09/2021	800	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081950 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	488	28/09/2021	600	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081951 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	489	28/09/2021	300	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081953 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	491	28/09/2021	400	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081954 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	492	28/09/2021	10000	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN092021081955 01/09/2021 N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION							102	EXPENSES ON SALE OF
02 STAMPS-NON-JUDICIAL									01	EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
STAMPS											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	493	28/09/2021	900	11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA											
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
REF_VCHR_NO		ACC_MNTH_Y		A DEAL V		CATG		TRY_C		MJR_ MJR_HEAD_DESC	
SM		SM_HEAD_DESC						SU		SUB_HEAD_DESC	
										BDGT DT DTL_HEAD_DESC	
SOE_DESC				GR		GRANT_DESCRIPTION		PL		V VCHR_N VCHR_DT	
										NET_AMNT DDO_C NAME	
		CCO_ CCO									

STAMPS		VCHR_DATA_0921.TXT		01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 58		15/09/2021		21600 12475		50
COLLECTOR, COLLECTOR, SUB DIVISION, SARDULGARH, MANSA, MANSA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021083656 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 59		15/09/2021		20430 12475		50
COLLECTOR, COLLECTOR, SUB DIVISION, SARDULGARH, MANSA, MANSA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021083657 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 60		13/09/2021		5500 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083658 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 61		13/09/2021		1000 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083659 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 62		13/09/2021		3000 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083662 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 65		13/09/2021		240 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083663 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 66		13/09/2021		2000 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083664 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 67		13/09/2021		800 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083596 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 97		21/09/2021		90 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083597 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 98		21/09/2021		2500 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083598 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 99		21/09/2021		1000 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083599 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 100		22/09/2021		100 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083600 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 101		22/09/2021		1000 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083602 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 103		22/09/2021		1240 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083603 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 104		22/09/2021		800 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083604 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 105		22/09/2021		860 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083605 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 106		22/09/2021		1000 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083606 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 107		16/09/2021		1700 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083607 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 108		16/09/2021		6000 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083608 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 109		16/09/2021		3600 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083609 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 110		16/09/2021		2000 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083611 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 112		24/09/2021		2000 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021083612 01/09/2021 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL								
STAMPS				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 113		24/09/2021		1800 12021		50
DISTRICT TREASURY OFFICER, MANSA, MANSA								

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2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083616 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 117									
24/09/2021									
2000 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083617 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 118									
23/09/2021									
400 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083618 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 119									
23/09/2021									
500 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083619 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 120									
23/09/2021									
200 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083622 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 123									
28/09/2021									
140 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083624 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 125									
28/09/2021									
600 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083626 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 127									
28/09/2021									
1600 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083627 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 128									
28/09/2021									
3000 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083628 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 129									
28/09/2021									
1200 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083629 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 130									
28/09/2021									
12000 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083630 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 131									
29/09/2021									
2000 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
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DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083646 01/09/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 147									
30/09/2021									
150 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083660 01/09/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 63									
13/09/2021									
750 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083661 01/09/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 64									
13/09/2021									
1120 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083665 01/09/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 68									
14/09/2021									
35 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083572 01/09/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 73									
21/09/2021									
000 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021083573 01/09/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 74									
21/09/2021									
1000 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021061835 01/09/2021 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 404									
20/09/2021									
500 13702									
COLLECTOR,SUB DIVISION, NABHA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061837 01/09/2021 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 406									
20/09/2021									
72 13832									
COLLECTOR,RAJPURA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061838 01/09/2021 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 407									
22/09/2021									
140 13832									
COLLECTOR,RAJPURA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061839 01/09/2021 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 408									
22/09/2021									
760 13832									
COLLECTOR,RAJPURA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062049 01/09/2021 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 136									
09/09/2021									
216 13832									
COLLECTOR,RAJPURA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062048 01/09/2021 N DC03 D Misc. Vouchers									
1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									

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DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062038 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062037 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062036 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062035 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062017 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062016 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061975 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061974 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,SUB DIVISION, NABHA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061808 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061810 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061811 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062095 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062094 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062093 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062091 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062090 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062089 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062087 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062086 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062085 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062084 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062083 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 475	23/09/2021	400 13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061905 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF			
STAMPS								01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 474	23/09/2021	400 13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061904 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF			
STAMPS								01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 473	23/09/2021	400 13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061903 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF			
STAMPS								01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 472	23/09/2021	540 13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061902 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF			
STAMPS								01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 471	23/09/2021	600 13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061901 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF			
STAMPS								01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 470	23/09/2021	640 13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061899 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF			
STAMPS								01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 468	23/09/2021	864 13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061898 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF			
STAMPS								01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 467	23/09/2021	1000 13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061897 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF			
STAMPS								01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 466	23/09/2021	1500 13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061893 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF			
STAMPS								01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 462	29/09/2021	440 13832			
COLLECTOR, RAJPURA, PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061896 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF			
STAMPS								01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 465	23/09/2021	2000 13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061894 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF			
STAMPS								01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 463	23/09/2021	2200 13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021061891 01/09/2021 N DC03 D Misc. Vouchers												
02 STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION				102 EXPENSES			

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061623 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 547 30/09/2021 100 13021									
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061624 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 193 13/09/2021 3000 13832									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061625 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 194 13/09/2021 800 13832									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061626 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 195 13/09/2021 707 13832									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061628 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 197 13/09/2021 400 13832									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061627 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 196 13/09/2021 58 13832									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061629 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 198 13/09/2021 560 13832									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061633 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 202 14/09/2021 2600 13832									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021061632 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 201 14/09/2021 100 13832									
COLLECTOR, RAJPURA, PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMT DDO_C NAME									
CCO_ CCO									

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COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061997 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 83	07/09/2021						300 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061996 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 82	07/09/2021						100 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061995 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 81	07/09/2021						2000 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061993 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 79	06/09/2021						115 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061991 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 77	06/09/2021						1500 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061990 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 76	06/09/2021						160 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061986 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 72	03/09/2021						1600 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061989 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 75	06/09/2021						1000 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061988 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 74	06/09/2021						2400 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061987 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 73	06/09/2021						600 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061984 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 70	02/09/2021						720 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061983 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	1300 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	22 REVENUE AND REHABILITATI NT V 69	02/09/2021						2500 13832	
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021061982 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS									

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OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 346		21/09/2021		100 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061781 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 350		22/09/2021		544 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061726 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 295		16/09/2021		13 13021	
DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061733 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 302		17/09/2021		600 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061734 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 303		17/09/2021		700 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061735 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 304		17/09/2021		360 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061742 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 311		17/09/2021		144 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061740 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 309		17/09/2021		100 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061741 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 310		17/09/2021		96 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061746 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 315		20/09/2021		348 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061748 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 317		20/09/2021		150 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061751 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 320		20/09/2021		50 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021062105 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 192		10/09/2021		106 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061882 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 451		29/09/2021		110 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061870 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 439		24/09/2021		35 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061862 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 431		22/09/2021		150 13021	
DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061858 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 427		22/09/2021		600 13021	
DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021061849 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1300		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 418		22/09/2021		22 13832	
COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC			
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		50	
CCO_ CCO									

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OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	378	20/09/2021	100	13021
DISTRICT TREASURY OFFICER,PATIALA,PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021061812 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	381	20/09/2021	50	13021
DISTRICT TREASURY OFFICER,PATIALA,PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062096 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	183	10/09/2021	80	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062092 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	179	07/09/2021	235	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062088 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	175	10/09/2021	1000	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062074 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	161	09/09/2021	100	13021
DISTRICT TREASURY OFFICER,PATIALA,PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062066 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	153	09/09/2021	304	13021
DISTRICT TREASURY OFFICER,PATIALA,PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062058 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	145	10/09/2021	90	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062057 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	144	09/09/2021	144	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062056 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	143	09/09/2021	72	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062055 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	142	09/09/2021	100	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062054 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	141	09/09/2021	200	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062053 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	140	09/09/2021	100	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062052 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	139	09/09/2021	230	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062040 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	127	08/09/2021	160	13021
DISTRICT TREASURY OFFICER,PATIALA,PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062018 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	105	06/09/2021	360	13021
DISTRICT TREASURY OFFICER,PATIALA,PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021062015 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	102	06/09/2021	500	13021
DISTRICT TREASURY OFFICER,PATIALA,PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021061977 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	63	01/09/2021	1100	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021061976 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	62	01/09/2021	72	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021061822 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	391	15/09/2021	186	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021061831 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	400	20/09/2021	36	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021061836 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	405	20/09/2021	645	13702
COLLECTOR,SUB DIVISION, NABHA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021061782 01/09/2021 N DC03 D Misc. Vouchers											
01 STAMPS-JUDICIAL		1300	2030		STAMPS AND REGISTRATION						
STAMPS								01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF
										0000	00 NO DETAILED HEAD
											50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	351	22/09/2021	100	13832
COLLECTOR, RAJPURA, PATIALA											
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											

VCHR_DATA_0921.TXT										50
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	520	30/09/2021	36 13832
COLLECTOR, RAJPURA, PATIALA										
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021061599 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
DISTRICT TREASURY OFFICER, PATIALA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	523	30/09/2021	1500 13021
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021061600 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
DISTRICT TREASURY OFFICER, PATIALA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	524	30/09/2021	750 13021
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021061601 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
DISTRICT TREASURY OFFICER, PATIALA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	525	30/09/2021	504 13021
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021061605 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
DISTRICT TREASURY OFFICER, PATIALA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	529	30/09/2021	304 13021
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021061631 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
COLLECTOR, RAJPURA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	200	13/09/2021	120 13832
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021061630 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
COLLECTOR, RAJPURA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	199	13/09/2021	500 13832
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021062004 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
COLLECTOR, RAJPURA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	90	07/09/2021	100 13832
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021061994 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
COLLECTOR, RAJPURA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	80	08/09/2021	50 13832
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021061992 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
COLLECTOR, RAJPURA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	78	06/09/2021	124 13832
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021061985 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
COLLECTOR, RAJPURA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	71	02/09/2021	3000 13832
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021061972 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
COLLECTOR, RAJPURA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	58	02/09/2021	90 13832
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN092021061969 01/09/2021 N DC03 D Misc. Vouchers										
01 STAMPS- JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF		
STAMPS		01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
OTHER CHARGES										
COLLECTOR, RAJPURA, PATIALA		22	REVENUE	AND	REHABILITATI	NT	V	55	03/09/2021	261 13832
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHAND										

STAMPS		VCHR_DATA_0921.TXT		01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 162		30/09/2021		90 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021062269 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 163		28/09/2021		100 14550		
TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021062272 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 166		28/09/2021		600 14550		
TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021062273 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 167		28/09/2021		202 14550		
TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021062160 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 54		13/09/2021		1600 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN0920210622161 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 55		13/09/2021		500 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021062162 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 56		13/09/2021		90 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021062163 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 57		14/09/2021		600 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021062164 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 58		14/09/2021		1000 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021062165 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 59		14/09/2021		180 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021062166 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 60		14/09/2021		32 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021062167 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 61		14/09/2021		108 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021062168 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 62		14/09/2021		140 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021062169 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 63		14/09/2021		1000 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021062171 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 65		14/09/2021		64 14549		
TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021062172 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 66		14/09/2021		3400 14549		
TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021062173 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 67		14/09/2021		2000 14549		
TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021062174 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 68		14/09/2021		180 14549		
TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021062175 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 69		14/09/2021		1440 14549		
TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021062176 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 70		14/09/2021		180 14549		
TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021062177 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 71		14/09/2021		7000 14549		
TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021062179 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 73		14/09/2021		224 14549		
TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021062107 01/09/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF		
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS		
STAMPS						0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 1		03/09/2021		72 14251		
TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR								

VCHR_DATA_0921.TXT									
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021082679 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 310									
29/09/2021									
6000 15005									
VN092021082680 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 311									
29/09/2021									
2572 15005									
VN092021082683 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 314									
29/09/2021									
3392 15005									
VN092021082684 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 315									
29/09/2021									
560 15005									
VN092021082584 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 215									
21/09/2021									
400 15757									
VN092021082585 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 216									
21/09/2021									
600 15757									
VN092021082586 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 217									
21/09/2021									
36 15757									
VN092021082587 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 218									
21/09/2021									
108 15757									
VN092021082588 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 219									
21/09/2021									
36 15757									
VN092021082589 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 220									
21/09/2021									
72 15757									
VN092021082590 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 221									
21/09/2021									
36 15757									
VN092021082591 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 222									
22/09/2021									
340 15757									
VN092021082592 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 223									
22/09/2021									
430 15757									
VN092021082593 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 224									
22/09/2021									
560 15757									
VN092021082596 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 227									
22/09/2021									
200 15005									
VN092021082597 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 228									
22/09/2021									
6000 15005									
VN092021082598 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 229									
22/09/2021									
300 15005									
VN092021082599 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 230									
22/09/2021									
200 15005									
VN092021082600 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 231									
22/09/2021									
3192 15005									
VN092021082601 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 232									
23/09/2021									
950 15757									
VN092021082602 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 233									
23/09/2021									
200 15757									
VN092021082603 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER, DHURI, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 234									
23/09/2021									
108 15757									

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VN092021082604 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,DHURI, SANGRUR									
22 REVENUE AND REHABILITATI NT V 235 23/09/2021 108 15757									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082607 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,MALERKOTLA, SANGRUR									
22 REVENUE AND REHABILITATI NT V 238 21/09/2021 1460 15660									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082609 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,MALERKOTLA, SANGRUR									
22 REVENUE AND REHABILITATI NT V 240 21/09/2021 2600 15660									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082611 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,MALERKOTLA, SANGRUR									
22 REVENUE AND REHABILITATI NT V 242 23/09/2021 600 15660									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082613 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,MALERKOTLA, SANGRUR									
22 REVENUE AND REHABILITATI NT V 244 23/09/2021 2000 15660									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082614 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,MALERKOTLA, SANGRUR									
22 REVENUE AND REHABILITATI NT V 245 23/09/2021 800 15660									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082618 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,MALERKOTLA, SANGRUR									
22 REVENUE AND REHABILITATI NT V 249 24/09/2021 72 15660									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082615 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,MALERKOTLA, SANGRUR									
22 REVENUE AND REHABILITATI NT V 246 23/09/2021 1000 15660									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082616 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,MALERKOTLA, SANGRUR									
22 REVENUE AND REHABILITATI NT V 247 24/09/2021 120 15660									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082619 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,MALERKOTLA, SANGRUR									
22 REVENUE AND REHABILITATI NT V 250 24/09/2021 800 15660									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082620 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,DHURI, SANGRUR									
22 REVENUE AND REHABILITATI NT V 251 24/09/2021 60 15757									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082621 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
1500 2030 STAMPS AND REGISTRATION									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
TREASURY OFFICER,DHURI, SANGRUR									
22 REVENUE AND REHABILITATI NT V 252 24/09/2021 100 15757									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082622 01/09/2021 N DC03 D Misc. Vouchers									

VCHR_DATA_0921.TXT									
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 267		29/09/2021		1000 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082637 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 268		29/09/2021		300 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082638 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 269		29/09/2021		412 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082639 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 270		29/09/2021		100 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082640 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 271		29/09/2021		1600 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082641 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 272		29/09/2021		32 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082642 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 273		29/09/2021		4000 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082643 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 274		29/09/2021		3320 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082644 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 275		29/09/2021		750 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082645 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 276		29/09/2021		4000 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082646 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 277		29/09/2021		2232 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082647 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 278		29/09/2021		648 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082648 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 279		29/09/2021		600 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082649 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 280		29/09/2021		770 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082650 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 281		29/09/2021		1444 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021082651 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL STAMPS		1500		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 282		29/09/2021		300 15658	
TREASURY OFFICER, SUNAM, SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C M3R_ M3R_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C_NAME									
CCO_ CCO									

VCHR_DATA_0921.TXT									
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 288		29/09/2021		404 15660	
TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082658 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 289		28/09/2021		600 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082659 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 290		28/09/2021		500 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082660 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 291		28/09/2021		80 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082499 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 130		17/09/2021		180 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082500 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 131		17/09/2021		108 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082501 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 132		17/09/2021		36 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082502 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 133		17/09/2021		72 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082503 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 134		17/09/2021		115 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082505 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 136		17/09/2021		4000 15657	
TREASURY OFFICER,BHAWANIGARH, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082506 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 137		17/09/2021		3600 15657	
TREASURY OFFICER,BHAWANIGARH, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082508 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 139		20/09/2021		260 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082509 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 140		20/09/2021		100 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082510 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 141		20/09/2021		200 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082511 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 142		20/09/2021		108 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082512 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 143		20/09/2021		72 15757	
TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082520 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 151		17/09/2021		700 15660	
TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082523 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 154		17/09/2021		1200 15660	
TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082525 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 156		17/09/2021		720 15660	
TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082526 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 157		17/09/2021		310 15660	
TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082527 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 158		21/09/2021		1900 15658	
TREASURY OFFICER,SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082528 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 159		21/09/2021		700 15658	
TREASURY OFFICER,SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021082532 01/09/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION					
02 STAMPS-NON-JUDICIAL STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF	
						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 163		21/09/2021		500 15658	
TREASURY OFFICER,SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

STAMPS		VCHR_DATA_0921.TXT		01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 85		14/09/2021		1000 15005		50
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021082467 01/09/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 98		15/09/2021		510 15005		50
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021082468 01/09/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 99		15/09/2021		376 15005		50
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021082473 01/09/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 104		15/09/2021		500 15600		50
TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082484 01/09/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 115		15/09/2021		1000 15005		50
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021082492 01/09/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 123		17/09/2021		376 15005		50
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021082504 01/09/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 135		17/09/2021		1200 15757		50
TREASURY OFFICER, DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082507 01/09/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 138		17/09/2021		232 15657		50
TREASURY OFFICER, BHAWANIGARH, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082513 01/09/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 144		21/09/2021		140 15658		50
TREASURY OFFICER, SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082514 01/09/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 145		21/09/2021		60 15658		50
TREASURY OFFICER, SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082515 01/09/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		
STAMPS				0000 00 NO DETAILED HEAD				50
OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 146		21/09/2021		102 15658		50
TREASURY OFFICER, SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021082516 01/09/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082560 01/09/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 191									
21/09/2021									
120 15658									
TREASURY OFFICER,SUNAM,SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082561 01/09/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 192									
21/09/2021									
68 15658									
TREASURY OFFICER,SUNAM,SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082562 01/09/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 193									
21/09/2021									
16 15658									
TREASURY OFFICER,SUNAM,SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082563 01/09/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 194									
21/09/2021									
100 15658									
TREASURY OFFICER,SUNAM,SANGRUR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021082594 01/09/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 225									
22/09/2021									
510 15005									
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
50									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DD0_C NAME									
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TREASURY OFFICER,MOGA,MOGA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062621 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL									
STAMPS									
1800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 59									
20/09/2021									
150 18119									
TREASURY OFFICER,MOGA,MOGA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062624 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL									
STAMPS									
1800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 62									
21/09/2021									
350 18119									
TREASURY OFFICER,MOGA,MOGA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062636 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL									
STAMPS									
1800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 74									
24/09/2021									
300 18119									
TREASURY OFFICER,MOGA,MOGA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062637 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL									
STAMPS									
1800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 75									
24/09/2021									
600 18119									
TREASURY OFFICER,MOGA,MOGA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062638 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL									
STAMPS									
1800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 76									
24/09/2021									
232 18119									
TREASURY OFFICER,MOGA,MOGA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062642 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL									
STAMPS									
1800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 80									
27/09/2021									
800 18119									
TREASURY OFFICER,MOGA,MOGA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062643 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL									
STAMPS									
1800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 81									
27/09/2021									
750 18119									
TREASURY OFFICER,MOGA,MOGA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062646 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL									
STAMPS									
1800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 84									
28/09/2021									
250 18119									
TREASURY OFFICER,MOGA,MOGA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062684 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL									
STAMPS									
1800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 33									
03/09/2021									
3200 18119									
TREASURY OFFICER,MOGA,MOGA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
COO_ CC0									

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OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 132		14/09/2021		30 19147	
COLLECTOR, MALOUT, MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021062736 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 166		30/09/2021		80 19085	
DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021062731 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 161		28/09/2021		100 19085	
DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021062730 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 160		22/09/2021		306 19147	
COLLECTOR, MALOUT, MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021062726 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 111		21/09/2021		150 19085	
DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021062725 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 110		21/09/2021		144 19085	
DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021062724 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 109		21/09/2021		144 19085	
DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021062723 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 108		21/09/2021		81 19085	
DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021062710 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 95		14/09/2021		150 19085	
DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021062709 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 94		14/09/2021		110 19085	
DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021062703 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 88		16/09/2021		180 19085	
DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021062702 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 87		15/09/2021		200 19147	
COLLECTOR, MALOUT, MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021062700 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 85		15/09/2021		200 19147	
COLLECTOR, MALOUT, MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021062699 01/09/2021 N DC03 D Misc. Vouchers									
01 STAMPS-JUDICIAL		1900		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF	
STAMPS						01 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES		22 REVENUE		AND REHABILITATI NT V 84		15/09/2021		900 19147	
COLLECTOR, MALOUT, MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C M3R_ M3R_HEAD_DESC									
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO									

VCHR_DATA_0921.TXT									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062836 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021062833 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,MALOUT,MUKATSAR									
22 REVENUE AND REHABILITATI NT V 48									
08/09/2021									
66 19147									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021062832 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,MALOUT,MUKATSAR									
22 REVENUE AND REHABILITATI NT V 47									
08/09/2021									
56 19147									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021062827 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,MALOUT,MUKATSAR									
22 REVENUE AND REHABILITATI NT V 42									
08/09/2021									
41 19147									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021062822 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,MALOUT,MUKATSAR									
22 REVENUE AND REHABILITATI NT V 37									
02/09/2021									
356 19147									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021062813 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,MALOUT,MUKATSAR									
22 REVENUE AND REHABILITATI NT V 28									
01/09/2021									
232 19147									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021062811 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,MALOUT,MUKATSAR									
22 REVENUE AND REHABILITATI NT V 26									
07/09/2021									
100 19147									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021062805 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,MALOUT,MUKATSAR									
22 REVENUE AND REHABILITATI NT V 20									
02/09/2021									
200 19147									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021062804 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,MALOUT,MUKATSAR									
22 REVENUE AND REHABILITATI NT V 19									
02/09/2021									
400 19147									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021062800 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,MALOUT,MUKATSAR									
22 REVENUE AND REHABILITATI NT V 15									
01/09/2021									
300 19147									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021062799 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									
OTHER CHARGES									
COLLECTOR,MALOUT,MUKATSAR									
22 REVENUE AND REHABILITATI NT V 14									
01/09/2021									
72 19147									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021062798 01/09/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF									
0000 00 NO DETAILED HEAD									
50									

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										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 31 06/09/2021 100 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062957 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 24 03/09/2021 200 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062956 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 23 03/09/2021 79 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062953 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 20 03/09/2021 600 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062950 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 17 01/09/2021 50 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062938 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, BALACHAUR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 5 03/09/2021 200 20169									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062935 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, BALACHAUR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 2 03/09/2021 16 20169									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062932 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, BALACHAUR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 120 30/09/2021 100 20169									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062923 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 111 29/09/2021 100 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062921 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 109 28/09/2021 76 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062919 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 107 28/09/2021 70 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062918 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 106 28/09/2021 200 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062913 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 101 24/09/2021 200 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062910 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 98 24/09/2021 50 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062907 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 95 22/09/2021 220 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062902 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 90 22/09/2021 700 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062899 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 87 22/09/2021 500 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062893 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 81 15/09/2021 210 20168									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062871 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, BALACHAUR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 59 22/09/2021 1600 20169									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062870 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, BALACHAUR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 58 22/09/2021 100 20169									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062869 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, BALACHAUR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 57 20/09/2021 200 20169									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062868 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, BALACHAUR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 56 20/09/2021 180 20169									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021062867 01/09/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF									
STAMPS										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										50									
TREASURY OFFICER, BALACHAUR, NAWANSAHAR										22 REVENUE AND REHABILITATI NT V 55 20/09/2021 4600 20169									

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OTHER CHARGES		22		REVENUE	AND REHABILITATI	NT V 76	08/09/2021	2400	21075
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063240 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF
STAMPS				01	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD	50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 74	08/09/2021	690 21075
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063241 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF
STAMPS				01	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD	50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 75	08/09/2021	1000 21075
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063243 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF
STAMPS				01	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD	50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 77	08/09/2021	100 21075
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063244 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF
STAMPS				01	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD	50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 78	08/09/2021	5000 21075
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063245 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF
STAMPS				01	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD	50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 79	08/09/2021	4000 21075
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063246 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF
STAMPS				01	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD	50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 80	08/09/2021	1000 21075
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063247 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF
STAMPS				01	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD	50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 81	08/09/2021	400 21075
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063248 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF
STAMPS				01	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD	50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 82	08/09/2021	518 21075
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063249 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF
STAMPS				01	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD	50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 83	08/09/2021	420 21075
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063251 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF
STAMPS				01	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD	50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 85	09/09/2021	320 21075
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063041 01/09/2021 N DC03 D Misc. Vouchers									
02 STAMPS-NON-JUDICIAL		2100	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF
STAMPS				01	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD	50
OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 164	13/09/2021	2 21072
TREASURY OFFICER,TREASURY,,DERA BASSI									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC						SU	SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT	DT DTL_HEAD_DESC		
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME	
CC0_ CC0									

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OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 202		20/09/2021		600 21075	
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063001 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 204		21/09/2021		800 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063002 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 205		21/09/2021		1600 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063003 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 206		21/09/2021		1010 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063004 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 207		21/09/2021		430 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063047 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 170		15/09/2021		2820 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063048 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 171		15/09/2021		600 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063049 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 172		15/09/2021		400 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063050 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 173		15/09/2021		200 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063051 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 174		15/09/2021		260 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063052 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 175		15/09/2021		1040 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063053 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 176		15/09/2021		120 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063054 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 177		16/09/2021		5000 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063055 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 178		16/09/2021		800 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063056 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 179		16/09/2021		300 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063057 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 180		16/09/2021		5000 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063058 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 181		16/09/2021		2192 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063059 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 182		17/09/2021		1000 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063060 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 183		17/09/2021		200 21072	
TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063259 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 93		10/09/2021		500 21075	
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063260 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 94		10/09/2021		1200 21075	
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063261 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 95		10/09/2021		200 21075	
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063262 01/09/2021 N DC03 D Misc. Vouchers		2100		2030 STAMPS AND REGISTRATION							
02 STAMPS-NON-JUDICIAL											
STAMPS						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF		50	
						0000 00 NO DETAILED HEAD					
OTHER CHARGES		22 REVENUE		AND REHABILITATI		NT V 96		10/09/2021		3000 21075	
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 55	07/09/2021		0000 00 NO DETAILED HEAD	50	
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063222 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 56	07/09/2021		300 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063223 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 57	07/09/2021		400 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063224 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 58	07/09/2021		2000 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063225 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 59	07/09/2021		610 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063091 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 214	22/09/2021		304 21072		
TREASURY OFFICER,TREASURY,,DERA BASSI									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063092 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 215	22/09/2021		64 21072		
TREASURY OFFICER,TREASURY,,DERA BASSI									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063100 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 223	24/09/2021		100 21072		
TREASURY OFFICER,TREASURY,,DERA BASSI									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063101 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 224	24/09/2021		650 21072		
TREASURY OFFICER,TREASURY,,DERA BASSI									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063107 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 230	21/09/2021		64 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063109 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 232	22/09/2021		1000 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063121 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 244	23/09/2021		160 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063129 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 252	28/09/2021		36 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063139 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 262	29/09/2021		96 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063148 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 271	30/09/2021		152 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063155 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 278	30/09/2021		72 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063166 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 289	30/09/2021		221 21072		
TREASURY OFFICER,TREASURY,,DERA BASSI									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021063172 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 6	01/09/2021		64 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063173 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 7	02/09/2021		180 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063180 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 14	02/09/2021		64 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063184 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 18	02/09/2021		144 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063185 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 19	03/09/2021		14 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063212 01/09/2021 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION						
01 STAMPS-JUDICIAL									
STAMPS									
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
						0000 00 NO DETAILED HEAD	50		
OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 46	06/09/2021		74 21075		
COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079180 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 70									
15/09/2021									
900 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021079181 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 71									
15/09/2021									
3000 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079182 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 72									
15/09/2021									
1300 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079183 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 73									
15/09/2021									
300 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079184 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 74									
15/09/2021									
1200 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079186 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 76									
15/09/2021									
492 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079187 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 77									
15/09/2021									
2000 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079188 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 78									
15/09/2021									
336 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079189 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 79									
15/09/2021									
180 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079190 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 80									
15/09/2021									
1000 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079191 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 81									
16/09/2021									
400 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079192 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 82									
16/09/2021									
200 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079193 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 83									
16/09/2021									
200 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079195 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 85									
16/09/2021									
1300 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079197 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 87									
16/09/2021									
200 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079198 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 88									
17/09/2021									
1000 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079200 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 90									
17/09/2021									
160 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079202 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 92									
21/09/2021									
2000 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079203 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 93									
21/09/2021									
2000 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021079205 01/09/2021 N DC03 D Misc. Vouchers									
2200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
102 EXPENSES ON SALE OF									
50									
OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 95									
21/09/2021									
2000 22020									
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									

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VN092021063276 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2200	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		22	REVENUE	AND REHABILITATI	NT V 12	03/09/2021		500	22020
									50
VN092021063278 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2200	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		22	REVENUE	AND REHABILITATI	NT V 14	03/09/2021		1500	22020
									50
VN092021063279 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2200	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		22	REVENUE	AND REHABILITATI	NT V 15	03/09/2021		180	22020
									50
VN092021063280 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2200	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		22	REVENUE	AND REHABILITATI	NT V 16	03/09/2021		600	22020
									50
VN092021063281 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2200	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		22	REVENUE	AND REHABILITATI	NT V 17	03/09/2021		1400	22020
									50
VN092021063346 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 72	22/09/2021		500	23122
									50
VN092021063347 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 73	22/09/2021		1000	23122
									50
VN092021063348 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 74	22/09/2021		180	23122
									50
VN092021063349 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 75	22/09/2021		438	23122
									50
VN092021063350 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 76	22/09/2021		2000	23122
									50
VN092021063351 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 77	22/09/2021		3000	23122
									50
VN092021063352 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 78	22/09/2021		180	23122
									50
VN092021063353 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 79	24/09/2021		2350	23122
									50
VN092021063355 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 81	24/09/2021		600	23122
									50
VN092021063356 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 82	24/09/2021		2000	23122
									50
VN092021063387 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 13	03/09/2021		1000	23122
									50
VN092021063388 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 14	03/09/2021		1000	23122
									50
VN092021063389 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 15	06/09/2021		920	23122
									50
VN092021063390 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 16	06/09/2021		2000	23122
									50
VN092021063392 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 18	06/09/2021		200	23122
									50
VN092021063393 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 19	06/09/2021		1300	23122
									50
VN092021063394 01/09/2021 N DC03 D Misc. Vouchers 02 STAMPS-NON-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD
OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22	REVENUE	AND REHABILITATI	NT V 20	06/09/2021		1000	23122
									50
VN092021063314 01/09/2021 N DC03 D Misc. Vouchers 01 STAMPS-JUDICIAL STAMPS	2300	2030	STAMPS AND REGISTRATION					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD

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OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	85	24/09/2021	100	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063361 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	87	24/09/2021	700	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063362 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	88	24/09/2021	200	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063363 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	89	28/09/2021	1024	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063369 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	95	30/09/2021	4000	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063360 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	94	30/09/2021	200	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063367 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	93	30/09/2021	86	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063366 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	92	30/09/2021	826	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063365 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	91	28/09/2021	144	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063364 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	90	28/09/2021	86	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063370 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	96	30/09/2021	2300	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063372 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	98	30/09/2021	340	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063374 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	100	30/09/2021	1000	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063376 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	2	01/09/2021	1000	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063377 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	3	01/09/2021	360	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063378 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	4	01/09/2021	144	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063379 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	5	01/09/2021	400	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063380 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	6	01/09/2021	660	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063381 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	7	02/09/2021	3600	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063382 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	8	02/09/2021	86	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063383 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	9	02/09/2021	600	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063384 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	10	02/09/2021	700	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021063385 01/09/2021 N DC03 D Misc. Vouchers		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF				
02 STAMPS-NON-JUDICIAL STAMPS							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
							50				
OTHER CHARGES		22	REVENUE	AND	REHABILITATI	NT	V	11	02/09/2021	2000	23122
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											

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OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 51	15/09/2021	400	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063326 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 52	15/09/2021	72	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063327 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 53	15/09/2021	1000	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063328 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 54	16/09/2021	1940	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063329 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 55	16/09/2021	200	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063330 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 56	16/09/2021	1000	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063332 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 58	16/09/2021	2000	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063333 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 59	17/09/2021	132	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063335 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 61	20/09/2021	2800	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063336 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 62	20/09/2021	1020	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063337 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 63	20/09/2021	988	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063338 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 64	20/09/2021	1500	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063339 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 65	20/09/2021	1000	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063340 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 66	20/09/2021	101	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR	MJR_HEAD_DESC		
SM	SM_HEAD_DESC							MIN	MIN_DESC
						SU	SUB_HEAD_DESC		
								BDGT	DT DTL_HEAD_DESC
SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
	CCQ_	CCQ							

VN092021063341 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 67	20/09/2021	2000	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063343 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 69	21/09/2021	4000	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063344 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 70	21/09/2021	360	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021063345 01/09/2021 N DC03 D Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION						
02 STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF		
STAMPS						0000 00 NO DETAILED HEAD		50	
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 71	21/09/2021	600	23122	50	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070511 01/09/2021 N DC03 E Abstract Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						
00 NO SUB MAJOR HEAD						01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
						0000 00 NO DETAILED HEAD		22	
ARMS AND AMMUNITION	12	HOME AFFAIRS		NT V 151	16/09/2021	1000000	03081		
ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021060126 01/09/2021 N DC03 E Abstract Contingent Bill	0300	2216	HOUSING						
02 URBAN HOUSING									
PLAN FOR SCHEDULED CASTES						01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL	709 SPECIAL COMPONENT		
(URBAN)						0000 02 ASSISTANCE TO			
BENEFICIARIES FOR CONSTRUCTION									
50 OTHER CHARGES	17	LOCAL GOVERNMENT		NT V 2	21/09/2021	172183040	03375		
DEPUTY CONTROLLER, (F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,									
VN092021060125 01/09/2021 N DC03 E Abstract Contingent Bill	0300	2216	HOUSING						
02 URBAN HOUSING									
(URBAN)						01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL	800 OTHER EXPENDITURE		
						0000 04 ASSISTANCE TO			

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BENEFICIARIES FOR CONSTRUCTION						
50 OTHER CHARGES		17	LOCAL GOVERNMENT	NT V 1	21/09/2021	1805400 03375
DEPUTY CONTROLLER, (F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB, CHANDIGARH						
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB,						
VN092021059176 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		30	VIGILANCE	NT V 8	13/09/2021	34790 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059189 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES		30	VIGILANCE	NT V 21	16/09/2021	1548 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059188 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		30	VIGILANCE	NT V 20	16/09/2021	144388 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059187 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
92 TELEPHONE		30	VIGILANCE	NT V 19	16/09/2021	1284 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059186 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
92 TELEPHONE		30	VIGILANCE	NT V 18	16/09/2021	707 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059185 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES		30	VIGILANCE	NT V 17	16/09/2021	4950 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059184 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES		30	VIGILANCE	NT V 16	16/09/2021	2200 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059183 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS		30	VIGILANCE	NT V 15	16/09/2021	12696 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059182 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		30	VIGILANCE	NT V 14	16/09/2021	25195 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059181 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		30	VIGILANCE	NT V 13	16/09/2021	26096 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059180 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		30	VIGILANCE	NT V 12	16/09/2021	2550 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059179 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		30	VIGILANCE	NT V 11	16/09/2021	9556 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021003010 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
02 WAGES		30	VIGILANCE	NT V 6	06/09/2021	9690 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059175 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		30	VIGILANCE	NT V 7	13/09/2021	11600 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059190 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES		30	VIGILANCE	NT V 22	16/09/2021	3700 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059177 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		30	VIGILANCE	NT V 9	14/09/2021	15000 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021059178 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					
99 NO SUBMAJOR HEAD						
AGENCIES				02 VIGILANCE BUREAU		105 OTHER VIGILANCE
					0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		30	VIGILANCE	NT V 10	14/09/2021	2480 01071
SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR						
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN092021063429 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						
				02 HOME GUARDS BORDER WING		107 HOME GUARDS
					0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		12	HOME AFFAIRS	NT V 32	16/09/2021	14637 01083
BATTALLION COMMANDER, 3RD BN. PUNJAB HOME GUARD, AMRITSAR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021063428 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						
				02 HOME GUARDS BORDER WING		107 HOME GUARDS
					0000 00 NO DETAILED HEAD	
POL OF TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 31	16/09/2021	4414 01083
BATTALLION COMMANDER, 3RD BN. PUNJAB HOME GUARD, AMRITSAR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021063454 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						
				02 HOME GUARDS BORDER WING		107 HOME GUARDS
					0000 00 NO DETAILED HEAD	
WAGES		12	HOME AFFAIRS	NT V 21	03/09/2021	5530797 01083
BATTALLION COMMANDER, 3RD BN. PUNJAB HOME GUARD, AMRITSAR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021063433 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						
				02 HOME GUARDS BORDER WING		107 HOME GUARDS
					0000 00 NO DETAILED HEAD	
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 36	21/09/2021	5400 01083
BATTALLION COMMANDER, 3RD BN. PUNJAB HOME GUARD, AMRITSAR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021063430 01/09/2021 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES					
00 NO SUB MAJOR HEAD						
				02 HOME GUARDS BORDER WING		107 HOME GUARDS
					0000 00 NO DETAILED HEAD	
WAGES		12	HOME AFFAIRS	NT V 33	16/09/2021	552500 01083
BATTALLION COMMANDER, 3RD BN. PUNJAB HOME GUARD, AMRITSAR						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

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VN092021063451 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 18 03/09/2021 2141028 01087	
VN092021063431 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 34 16/09/2021 6288 01087	
VN092021063456 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 23 03/09/2021 14401118 01087	
VN092021063455 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 22 03/09/2021 2857048 01087	
VN092021063453 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 20 03/09/2021 8120840 01087	
VN092021063452 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 19 03/09/2021 2700407 01087	
VN092021063432 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 35 16/09/2021 5848 01087	
VN092021059196 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	0200 2062 VIGILANCE	105 OTHER VIGILANCE 98 COMPUTERIZATION IN THE STATE 0000 02 PURCHASE OF	
SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 8 21/09/2021 3360	
VN092021063066 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	0200 2062 VIGILANCE	105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 5 08/09/2021 50168 02025	
VN092021003062 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	0200 2062 VIGILANCE	105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
02 WAGES SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 1 01/09/2021 10985 02025	
VN092021059194 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	0200 2062 VIGILANCE	105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
92 TELEPHONE SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 6 16/09/2021 4523 02025	
VN092021063465 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 22 21/09/2021 1252070 02046	
VN092021063468 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 25 21/09/2021 4882 02046	
VN092021063470 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 27 21/09/2021 8144 02046	
VN092021063481 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 11 06/09/2021 10827129 02046	
VN092021063482 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 12 06/09/2021 1481874 02046	
VN092021063483 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 13 06/09/2021 4687871 02046	
VN092021063458 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 15 14/09/2021 6334 02046	
VN092021063457 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 14 14/09/2021 792 02046	
VN092021063469 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 26 21/09/2021 1391 02046	
VN092021063464 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 21 20/09/2021 3167 02046	
VN092021063467 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0200 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	27
MINOR WORKS DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 24 21/09/2021 2680 02046	
VN092021003102 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD	0300 2062 VIGILANCE	102 LOKPAL	

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13 OFFICE EXPENSES				10 GENERAL ADMINISTRATION	NT V 136	16/09/2021
6300 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021078514 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
GOVERNMENT HOSTELS ETC.				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,		115 GUEST HOUSES,
PATIALA AND SHIMLA						0000 00 NO
DETAILED HEAD						
93 ELECTRICITY CHARGES						
12574 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			10 GENERAL ADMINISTRATION	NT V 154		17/09/2021
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021078513 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
GOVERNMENT HOSTELS ETC.				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,		115 GUEST HOUSES,
PATIALA AND SHIMLA						0000 00 NO
DETAILED HEAD						
92 TELEPHONE			10 GENERAL ADMINISTRATION	NT V 153		17/09/2021
2772 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021078505 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
GOVERNMENT HOSTELS ETC.				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,		115 GUEST HOUSES,
PATIALA AND SHIMLA						0000 00 NO
DETAILED HEAD						
93 ELECTRICITY CHARGES			10 GENERAL ADMINISTRATION	NT V 166		24/09/2021
45250 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021078504 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
GOVERNMENT HOSTELS ETC.				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,		115 GUEST HOUSES,
PATIALA AND SHIMLA						0000 00 NO
DETAILED HEAD						
93 ELECTRICITY CHARGES			10 GENERAL ADMINISTRATION	NT V 165		24/09/2021
74050 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021078503 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
GOVERNMENT HOSTELS ETC.				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,		115 GUEST HOUSES,
PATIALA AND SHIMLA						0000 00 NO
DETAILED HEAD						
93 ELECTRICITY CHARGES			10 GENERAL ADMINISTRATION	NT V 164		24/09/2021
101930 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021078497 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
GOVERNMENT HOSTELS ETC.				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,		115 GUEST HOUSES,
PATIALA AND SHIMLA						0000 00 NO
DETAILED HEAD						
21 SUPPLIES AND MATERIALS			10 GENERAL ADMINISTRATION	NT V 158		21/09/2021
8772 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021078496 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
GOVERNMENT HOSTELS ETC.				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,		115 GUEST HOUSES,
PATIALA AND SHIMLA						0000 00 NO
DETAILED HEAD						
93 ELECTRICITY CHARGES			10 GENERAL ADMINISTRATION	NT V 157		17/09/2021
39630 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021078508 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
				01 CIVIL DEFENCE		106 CIVIL DEFENCE
					0000 00 NO	DETAILED HEAD
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 148	16/09/2021		2619 03081
ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021078456 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
GOVERNMENT HOSTELS ETC.				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		115 GUEST HOUSES,
					0000 00 NO	DETAILED HEAD
13 OFFICE EXPENSES			10 GENERAL ADMINISTRATION	NT V 109	16/09/2021	53201 03084
ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021078458 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
GOVERNMENT HOSTELS ETC.				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		115 GUEST HOUSES,
					0000 00 NO	DETAILED HEAD
21 SUPPLIES AND MATERIALS			10 GENERAL ADMINISTRATION	NT V 111	16/09/2021	41078 03084
ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021078459 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
GOVERNMENT HOSTELS ETC.				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		115 GUEST HOUSES,
					0000 00 NO	DETAILED HEAD
21 SUPPLIES AND MATERIALS			10 GENERAL ADMINISTRATION	NT V 112	16/09/2021	236995 03084
ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021078509 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
				01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS
					0000 00 NO	DETAILED HEAD
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 149	16/09/2021		4197 03081
ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021078437 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
				02 HOME GUARDS BORDER WING		107 HOME GUARDS
					0000 00 NO	DETAILED HEAD
TELEPHONE		12 HOME AFFAIRS	NT V 90	13/09/2021		7984 03081
ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021078507 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
				02 HOME GUARDS BORDER WING		107 HOME GUARDS
					0000 00 NO	DETAILED HEAD
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 168	29/09/2021		10500 03081
ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021078494 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
				02 HOME GUARDS BORDER WING		107 HOME GUARDS
					0000 00 NO	DETAILED HEAD
REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 147	16/09/2021		6368 03081
ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021078462 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
GOVERNMENT HOSTELS ETC.				98 COMPUTERIZATION IN THE STATE		115 GUEST HOUSES,
					0000 03	COMPUTER
STATIONERY AND CONSUMABLE ITEMS			10 GENERAL ADMINISTRATION	NT V 115	16/09/2021	11847
13 OFFICE EXPENSES						
03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						
3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN092021059744 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND
					0000 03	DIRECTORATE OF
INSTITUTIONAL FINANCE AND BANKING		08 FINANCE	NT V 78	09/09/2021		61600 03489
08 HIRING OF VEHICLES FOR OFFICE USE						
ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021078445 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND
					0000 03	DIRECTORATE OF
INSTITUTIONAL FINANCE AND BANKING		08 FINANCE	NT V 98	15/09/2021		108972 03489
02 WAGES						
ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021078446 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND
					0000 03	DIRECTORATE OF
INSTITUTIONAL FINANCE AND BANKING		08 FINANCE	NT V 99	15/09/2021		39657 03463
20 PROFESSIONAL SERVICES						
DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021078447 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND
					0000 03	DIRECTORATE OF
INSTITUTIONAL FINANCE AND BANKING		08 FINANCE	NT V 100	15/09/2021		2321 03463
92 TELEPHONE						
DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021078448 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				
00 NO SUB MAJOR HEAD						
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND
					0000 03	DIRECTORATE OF
INSTITUTIONAL FINANCE AND BANKING		08 FINANCE	NT V 101	15/09/2021		61600 03463
08 HIRING OF VEHICLES FOR OFFICE USE						
DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021059740 01/09/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES				

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00 NO SUB MAJOR HEAD ADMINISTRATION			01 DIRECTION		001 DIRECTION AND 0000 01 DIRECTORATE OF				
PENSIONS AND PENSIONERS WELFARE DEPARTMENT 28 PROFESSIONAL SERVICES ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 74	03/09/2021		16053 03489				
VN092021059741 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 DIRECTION	001 DIRECTION AND 0000 01 DIRECTORATE OF				
PENSIONS AND PENSIONERS WELFARE DEPARTMENT 28 PROFESSIONAL SERVICES ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 75	03/09/2021		28539 03489				
VN092021078438 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 DIRECTION	001 DIRECTION AND 0000 01 DIRECTORATE OF				
PENSIONS AND PENSIONERS WELFARE DEPARTMENT 28 PROFESSIONAL SERVICES ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 91	13/09/2021		469 03489				
VN092021078469 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 DIRECTION	001 DIRECTION AND 0000 01 DIRECTORATE OF				
PENSIONS AND PENSIONERS WELFARE DEPARTMENT 10 POL OF OFFICE VEHICLES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	08 FINANCE	NT V 122	16/09/2021		4508 03084				
VN092021078470 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 DIRECTION	001 DIRECTION AND 0000 01 DIRECTORATE OF				
PENSIONS AND PENSIONERS WELFARE DEPARTMENT 10 POL OF OFFICE VEHICLES SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	08 FINANCE	NT V 123	16/09/2021		2000 03353				
VN092021078471 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 DIRECTION	001 DIRECTION AND 0000 01 DIRECTORATE OF				
PENSIONS AND PENSIONERS WELFARE DEPARTMENT 13 OFFICE EXPENSES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	08 FINANCE	NT V 124	16/09/2021		2495 03084				
VN092021059748 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 DIRECTION	001 DIRECTION AND 0000 02 DIRECTORATE OF				
PUBLIC ENTERPRISES AND DISINVESTMENT 02 WAGES ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 82	09/09/2021		22144 03489				
VN092021078500 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 DIRECTION	001 DIRECTION AND 0000 02 DIRECTORATE OF				
PUBLIC ENTERPRISES AND DISINVESTMENT 13 OFFICE EXPENSES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	08 FINANCE	NT V 161	22/09/2021		12000 03084				
VN092021078499 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 DIRECTION	001 DIRECTION AND 0000 02 DIRECTORATE OF				
PUBLIC ENTERPRISES AND DISINVESTMENT 08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	08 FINANCE	NT V 160	22/09/2021		117560 03084				
VN092021078475 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2070 OTHER ADMINISTRATIVE SERVICES			98 COMPUTERIZATION IN STATE 0000 03 COMPUTER	001 DIRECTION AND 0000 03 COMPUTER				
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	08 FINANCE	NT V 128	16/09/2021		5900				
VN092021059742 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 76	03/09/2021		1874940 03084				
VN092021059745 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
23 COST OF RATION ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 79	09/09/2021		43548 03084				
VN092021078435 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
92 TELEPHONE ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 88	13/09/2021		5044 03084				
VN092021078441 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
92 TELEPHONE ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 94	13/09/2021		623 03084				
VN092021078442 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
92 TELEPHONE ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 95	13/09/2021		1992 03084				
VN092021078449 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 102	15/09/2021		155453 03084				
VN092021078450 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 103	16/09/2021		229022 03084				
VN092021078452 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 105	16/09/2021		75157 03084				
VN092021078453 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 106	16/09/2021		109335 03084				
VN092021078472 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 125	16/09/2021		31390 03084				
VN092021078482 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 135	16/09/2021		143768 03084				
VN092021078515 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				
92 TELEPHONE ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 155	17/09/2021		1051 03084				
VN092021078512 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.	0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD				

13 OFFICE EXPENSES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		VCHR_DATA_0921.TXT	10 GENERAL ADMINISTRATION	NT V 152	16/09/2021	101561 03084
VN092021078502 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.		0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 163	24/09/2021		1630790 03084
VN092021078498 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.		0300 2070 OTHER ADMINISTRATIVE SERVICES			01 STATE GUEST HOUSE	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD
07 PURCHASE OF STAFF CARS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 159	21/09/2021		1029407 03084
VN092021078460 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.		0300 2070 OTHER ADMINISTRATIVE SERVICES			02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 113	16/09/2021		215444 03084
VN092021078461 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.		0300 2070 OTHER ADMINISTRATIVE SERVICES			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 114	16/09/2021		95285 03084
VN092021078464 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.		0300 2070 OTHER ADMINISTRATIVE SERVICES			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 117	16/09/2021		10996 03084
VN092021078485 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.		0300 2070 OTHER ADMINISTRATIVE SERVICES			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 130	16/09/2021		25322 03084
VN092021078486 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.		0300 2070 OTHER ADMINISTRATIVE SERVICES			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 139	16/09/2021		551067 03084
VN092021078487 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.		0300 2070 OTHER ADMINISTRATIVE SERVICES			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 140	16/09/2021		209754 03084
VN092021078463 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.		0300 2070 OTHER ADMINISTRATIVE SERVICES			02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD
23 COST OF RATION ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 116	16/09/2021		36988 03084
VN092021078465 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.		0300 2070 OTHER ADMINISTRATIVE SERVICES			02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 118	16/09/2021		324009 03084
VN092021078473 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC.		0300 2070 OTHER ADMINISTRATIVE SERVICES			02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, 0000 00 NO DETAILED HEAD
23 COST OF RATION ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 126	16/09/2021		16979 03084
VN092021059739 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC. PATIALA AND SHIMLA DETAILED HEAD		0300 2070 OTHER ADMINISTRATIVE SERVICES			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,	115 GUEST HOUSES, 0000 00 NO
93 ELECTRICITY CHARGES 25920 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 73	03/09/2021		
VN092021059746 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC. PATIALA AND SHIMLA DETAILED HEAD		0300 2070 OTHER ADMINISTRATIVE SERVICES			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,	115 GUEST HOUSES, 0000 00 NO
23 COST OF RATION 8920 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 80	09/09/2021		
VN092021059747 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC. PATIALA AND SHIMLA DETAILED HEAD		0300 2070 OTHER ADMINISTRATIVE SERVICES			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,	115 GUEST HOUSES, 0000 00 NO
23 COST OF RATION 8570 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 81	09/09/2021		
VN092021078436 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC. PATIALA AND SHIMLA DETAILED HEAD		0300 2070 OTHER ADMINISTRATIVE SERVICES			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,	115 GUEST HOUSES, 0000 00 NO
94 WATER CHARGES 24200 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 89	13/09/2021		
VN092021078434 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD GOVERNMENT HOSTELS ETC. PATIALA AND SHIMLA DETAILED HEAD		0300 2070 OTHER ADMINISTRATIVE SERVICES			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR,	115 GUEST HOUSES, 0000 00 NO
92 TELEPHONE 388 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 87	13/09/2021		
VN092021032485 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	101 NITI AAYOG 0000 00 NO DETAILED HEAD
WAGES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		19 PLANNING	NT V 31	09/09/2021		11257 03300 02
VN092021074472 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INTELLIGENCE		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC	092 OTHER OFFICES 0000 00 NO DETAILED HEAD
REPAIR AND MAINTENANCE OF STAFF CARS DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		08 FINANCE	NT V 45	16/09/2021		2000 03312 09
VN092021074476 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INTELLIGENCE		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC	092 OTHER OFFICES 0000 00 NO DETAILED HEAD
REPAIR AND MAINTENANCE OF STAFF CARS DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		08 FINANCE	NT V 49	16/09/2021		4908 03312 09
VN092021074482 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD INTELLIGENCE		0300 3451 SECRETARIAT - ECONOMIC SERVICES			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC	092 OTHER OFFICES 0000 00 NO DETAILED HEAD
TELEPHONE DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		08 FINANCE	NT V 55	21/09/2021		29500 03312 92
VN092021074478 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD AND CONSUMABLE ITEMS 13 OFFICE EXPENSES S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0300 3451 SECRETARIAT - ECONOMIC SERVICES			98 COMPUTERIZATION IN THE STATE	101 NITI AAYOG 0000 03 COMPUTER STATIONERY
VN092021032486 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES STATE PLANNING BOARD		0300 3451 SECRETARIAT - ECONOMIC SERVICES			06 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB	709 SPECIAL COMPONENT 0000 99 NO DETAILED HEAD

VCHR_DATA_0921.TXT		19	PLANNING	NT V 32	09/09/2021	22000	03300
S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021074483 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0300	3451 SECRETARIAT - ECONOMIC SERVICES				
INTELLIGENCE				01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC 0000 00 NO DETAILED HEAD	092 OTHER OFFICES	
OFFICE EXPENSES DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		08	FINANCE	NT V 56	22/09/2021	6072	03312
13							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC					
				SU	SUB_HEAD_DESC	MIN	MIN_DESC
					BDGT DT DTL_HEAD_DESC		
SOE_DESC		GR GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
CCO_ CCO							

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REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		VCHR_DATA_0921.TXT 12 HOME AFFAIRS	NT V 19	21/09/2021	454 04092	
VN092021063489 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0400 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE	
					01 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD	58
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 20	21/09/2021	10976 04092	
VN092021063490 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0400 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE	
					01 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 21	21/09/2021	2500 04092	
VN092021063491 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0400 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE	
					01 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 22	21/09/2021	4440 04092	
VN092021063493 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0400 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE	
					01 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD	27
MINOR WORKS DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 24	21/09/2021	140 04092	
VN092021063507 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0400 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 14	09/09/2021	3405603 04092	
VN092021063487 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0400 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 18	21/09/2021	14381 04092	
VN092021063492 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0400 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	58
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 23	21/09/2021	400 04092	
VN092021063505 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0400 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 12	03/09/2021	12963935 04092	
VN092021063506 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0400 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 13	09/09/2021	19645473 04092	
VN092021063486 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0400 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 17	20/09/2021	649 04092	
VN092021063510 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 3	03/09/2021	6572502 05028	
VN092021063511 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 4	16/09/2021	17088 05028	
VN092021063515 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 8	21/09/2021	502 05028	
VN092021063513 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 6	17/09/2021	67067 05028	
VN092021063514 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 7	20/09/2021	461 05028	
VN092021063512 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		12 HOME AFFAIRS	NT V 5	16/09/2021	289 05028	
VN092021003129 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	0600 2062 VIGILANCE				105 OTHER VIGILANCE	
					02 VIGILANCE BUREAU	
					0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 6	01/09/2021	26108 06071	
VN092021059201 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	0600 2062 VIGILANCE				105 OTHER VIGILANCE	
					02 VIGILANCE BUREAU	
					0000 99 NO DETAILED HEAD	
92 TELEPHONE SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 11	20/09/2021	5725 06071	
VN092021059200 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	0600 2062 VIGILANCE				105 OTHER VIGILANCE	
					02 VIGILANCE BUREAU	
					0000 99 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 10	15/09/2021	579 06071	
VN092021059199 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	0600 2062 VIGILANCE				105 OTHER VIGILANCE	
					02 VIGILANCE BUREAU	
					0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 9	15/09/2021	35679 06071	
VN092021059198 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	0600 2062 VIGILANCE				105 OTHER VIGILANCE	
					02 VIGILANCE BUREAU	
					0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 8	15/09/2021	6590 06071	
VN092021059202 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	0600 2062 VIGILANCE				105 OTHER VIGILANCE	
					02 VIGILANCE BUREAU	
					0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 12	28/09/2021	24382 06071	

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VN092021003124 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	0600 2062 VIGILANCE			02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD				
02 WAGES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 1	01/09/2021	6591 06071					
VN092021063532 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 1	01/09/2021	1298452 06069					
VN092021063525 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD				10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 41	21/09/2021	3114 06069					
VN092021063560 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				02
WAGES COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 29	03/09/2021	13359345 06072					
VN092021063557 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				02
WAGES BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 26	03/09/2021	63468 06066					
VN092021063558 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				02
WAGES BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 27	03/09/2021	1265027 06066					
VN092021063559 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				02
WAGES COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 28	03/09/2021	84624 06072					
VN092021063531 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				58
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 47	21/09/2021	5980 06072					
VN092021063521 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY				
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 37	15/09/2021	1970 06072					
VN092021063516 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				59
POL OF TRANSPORT VEHICLES BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 32	15/09/2021	20361 06066					
VN092021063520 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				10
POL OF OFFICE VEHICLES COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 36	15/09/2021	35861 06072					
VN092021063522 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				92
TELEPHONE COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 38	15/09/2021	563 06072					
VN092021063523 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 39	15/09/2021	14389 06072					
VN092021063524 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 40	15/09/2021	3990 06072					
VN092021063527 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				27
MINOR WORKS COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 43	21/09/2021	6938 06072					
VN092021063530 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				09
REPAIR AND MAINTENANCE OF STAFF CARS COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 46	21/09/2021	9980 06072					
VN092021063526 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				09
REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 42	21/09/2021	14235 06069					
VN092021063519 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 35	15/09/2021	27878 06069					
VN092021063518 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 34	15/09/2021	62171 06069					
VN092021063517 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 33	15/09/2021	6690 06069					
VN092021063562 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 31	06/09/2021	16964019 06069					
VN092021063561 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD				02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 30	06/09/2021	130004 06069					
VN092021063556 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD				

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WAGES BATTALION COMMANDER,5TH BATTALION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 25	03/09/2021	14172464	06066				02
VN092021063563 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 CIVIL DEFENCE	106 CIVIL DEFENCE		
MINOR WORKS DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 36	15/09/2021	1010	07040	0000 00 NO DETAILED HEAD			27
VN092021063575 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES						107 HOME GUARDS		
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES COMMANDER,1ST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 45	22/09/2021	1100	07039 BN	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY			
VN092021063571 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 CIVIL DEFENCE	106 CIVIL DEFENCE		
POL OF OFFICE VEHICLES DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 41	21/09/2021	3371	07040	0000 00 NO DETAILED HEAD			10
VN092021063574 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 CIVIL DEFENCE	106 CIVIL DEFENCE		
REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 44	22/09/2021	7574	07040	0000 00 NO DETAILED HEAD			58
VN092021063577 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 CIVIL DEFENCE	106 CIVIL DEFENCE		
REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 47	22/09/2021	659	07040	0000 00 NO DETAILED HEAD			09
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC		
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				BDGT DT DTL_HEAD_DESC	NET_AMNT DDO_C NAME		S0
CC0_ CC0									

VN092021063579 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 CIVIL DEFENCE	106 CIVIL DEFENCE		
MINOR WORKS DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 31	15/09/2021	906	07040	0000 00 NO DETAILED HEAD			27
VN092021063581 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 CIVIL DEFENCE	106 CIVIL DEFENCE		
REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 33	15/09/2021	490	07040	0000 00 NO DETAILED HEAD			09
VN092021063583 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 CIVIL DEFENCE	106 CIVIL DEFENCE		
OFFICE EXPENSES DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 35	15/09/2021	986	07040	0000 00 NO DETAILED HEAD			13
VN092021063566 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		
TELEPHONE DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 28	15/09/2021	377	07040	0000 00 NO DETAILED HEAD			92
VN092021063572 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		
POL OF OFFICE VEHICLES DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 42	21/09/2021	18113	07040	0000 00 NO DETAILED HEAD			10
VN092021063582 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		
OFFICE EXPENSES DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 34	15/09/2021	1994	07040	0000 00 NO DETAILED HEAD			13
VN092021063608 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		
WAGES DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 25	03/09/2021	13103387	07040	0000 00 NO DETAILED HEAD			02
VN092021063607 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		
WAGES DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 24	03/09/2021	285606	07040	0000 00 NO DETAILED HEAD			02
VN092021063606 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		
WAGES DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 23	03/09/2021	11891832	07040	0000 00 NO DETAILED HEAD			02
VN092021063603 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		
ELECTRICITY CHARGES DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 20	02/09/2021	30000	07040	0000 00 NO DETAILED HEAD			93
VN092021063564 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		
REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 37	15/09/2021	7760	07040	0000 00 NO DETAILED HEAD			09
VN092021063605 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		
WAGES COMMANDER,1ST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 22	02/09/2021	42312	07039 BN	0000 00 NO DETAILED HEAD			02
VN092021063604 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		
WAGES COMMANDER,1ST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 21	02/09/2021	12773285	07039 BN	0000 00 NO DETAILED HEAD			02
VN092021063565 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		
ELECTRICITY CHARGES COMMANDER,1ST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 27	13/09/2021	490	07039 BN	0000 00 NO DETAILED HEAD			93
VN092021063576 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS		

VCHR_DATA_0921.TXT										13
OFFICE EXPENSES COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 46	22/09/2021	2840 07039 BN			
VN092021063578 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD			
TELEPHONE COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 30	15/09/2021	377 07039 BN		92	
VN092021063567 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD			
TELEPHONE DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 29	15/09/2021	389 07040		92	
VN092021063616 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 7	03/09/2021	6738720 08052		02	
VN092021063617 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 8	03/09/2021	869192 08052		02	
VN092021063618 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 9	03/09/2021	6611045 08052		02	
VN092021063619 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 10	03/09/2021	6797827 08052		02	
VN092021063620 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 11	03/09/2021	6830295 08052		02	
VN092021078796 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 12	21/09/2021	15091 08052		93	
VN092021059233 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES				0900 2062 VIGILANCE			105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD			
02 WAGES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 10	17/09/2021	12319 09111			
VN092021059232 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES				0900 2062 VIGILANCE			105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 9	15/09/2021	2301 09111			
VN092021059231 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES				0900 2062 VIGILANCE			105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 8	15/09/2021	9617 09111			
VN092021003136 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES				0900 2062 VIGILANCE			105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD			
92 TELEPHONE SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 7	03/09/2021	2179 09111			
VN092021059234 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES				0900 2062 VIGILANCE			105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD			
92 TELEPHONE SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 11	17/09/2021	2833 09111			
VN092021063637 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 17	06/09/2021	3911063 09110		02	
VN092021063638 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 18	06/09/2021	3698153 09110		02	
VN092021063639 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 19	06/09/2021	4095296 09110		02	
VN092021063640 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 20	06/09/2021	1470643 09110		02	
VN092021063641 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 21	06/09/2021	3777562 09110		02	
VN092021063644 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
TELEPHONE DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 24	15/09/2021	792 09109		92	
VN092021063636 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 16	06/09/2021	3768735 09110		02	
VN092021063635 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 15	06/09/2021	2435631 09110		02	
VN092021063634 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD			
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 14	06/09/2021	284909 09110		02	

VN092021063633 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 13	06/09/2021	4801229 09110		
VN092021063643 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	27
MINOR WORKS DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 23	15/09/2021	50023 09110		
VN092021063631 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 11	03/09/2021	5200 09109		
VN092021063648 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 4	02/09/2021	8315859 10044		
VN092021063650 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 6	21/09/2021	27187 10044		
VN092021063649 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1000 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 5	10/09/2021	10430 10044		
VN092021080687 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 25	24/09/2021	24300 11032		
VN092021080688 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 26	24/09/2021	50050 11032		
VN092021080689 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
94 WATER CHARGES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 27	30/09/2021	97000 11032		
VN092021080683 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 98 COMPUTERIZATION IN THE STATE 0000 02 PURCHASE OF	
SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 21	21/09/2021	4582		
VN092021080675 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 98 COMPUTERIZATION IN THE STATE 0000 02 PURCHASE OF	
SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 13	15/09/2021	1050		
VN092021080681 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 19	21/09/2021	1700		
VN092021080674 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 12	15/09/2021	4000		
VN092021003145 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
02 WAGES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 9	01/09/2021	9169 11032		
VN092021080676 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
92 TELEPHONE SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 14	15/09/2021	6552 11032		
VN092021080678 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
02 WAGES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 16	15/09/2021	5239 11032		
VN092021080682 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 20	21/09/2021	27383 11032		
VN092021080680 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
92 TELEPHONE SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 18	20/09/2021	1023 11032		
VN092021080684 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 22	21/09/2021	29000 11032		
VN092021080685 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1100 2062 VIGILANCE				105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 23	21/09/2021	10234 11032		
VN092021082287 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 23	17/09/2021	1270 11078		
VN092021082288 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 24	20/09/2021	176 11078		

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VN092021082286 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 22	15/09/2021					1000 11078	
VN092021063665 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 15	03/09/2021					11074524 11078	
VN092021063666 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 16	03/09/2021					10227451 11078	
VN092021063668 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 18	03/09/2021					2025584 11078	
VN092021082290 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2070 OTHER ADMINISTRATIVE SERVICES							106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 26	21/09/2021					2588 11078	
VN092021082289 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2070 OTHER ADMINISTRATIVE SERVICES							106 CIVIL DEFENCE 01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	27
MINOR WORKS DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 25	21/09/2021					3310 11078	
VN092021063670 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 20	03/09/2021					471822 11078	
VN092021063669 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 19	03/09/2021					1903460 11078	
VN092021063667 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 17	03/09/2021					1426515 11078	
VN092021063677 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 6	03/09/2021					31734 12028	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC						
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	NET_AMNT	DDO_C NAME				S0
CCO_ CCO									

VN092021078902 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 11	15/09/2021					351 12028	
VN092021078907 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 16	21/09/2021					2000 12028	
VN092021063679 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 8	10/09/2021					4965 12028	
VN092021063678 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 7	03/09/2021					6512541 12028	
VN092021078901 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 10	15/09/2021					4008 12028	
VN092021078900 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2070 OTHER ADMINISTRATIVE SERVICES							107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 9	15/09/2021					20499 12020	
VN092021059240 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1300 2062 VIGILANCE							105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 12	16/09/2021					8764 13098	
VN092021059238 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1300 2062 VIGILANCE							105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
02 WAGES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 10	14/09/2021					25267 13098	
VN092021059241 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1300 2062 VIGILANCE							105 OTHER VIGILANCE 98 COMPUTERIZATION IN THE STATE 0000 02 PURCHASE OF	
SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 13	16/09/2021					1500	
VN092021003196 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1300 2062 VIGILANCE							105 OTHER VIGILANCE 02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 8	07/09/2021					10025 13098	

VN092021003197 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1300 2062 VIGILANCE	02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 9	10/09/2021	23730 13098
VN092021059245 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1300 2062 VIGILANCE	02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 17	21/09/2021	4899 13098
VN092021059244 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1300 2062 VIGILANCE	02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 16	21/09/2021	102769 13098
VN092021059243 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1300 2062 VIGILANCE	02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
92 TELEPHONE SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 15	20/09/2021	9407 13098
VN092021059242 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	1300 2062 VIGILANCE	02 VIGILANCE BUREAU	105 OTHER VIGILANCE 0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 14	17/09/2021	10530 13098
VN092021063701 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 13	03/09/2021	113967 13097
VN092021063683 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	92
TELEPHONE DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 18	16/09/2021	1336 13097
VN092021063699 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 11	03/09/2021	241919 13097
VN092021063702 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	93
ELECTRICITY CHARGES DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 14	10/09/2021	19270 13097
VN092021063700 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 12	03/09/2021	12477552 13097
VN092021063681 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 16	14/09/2021	113554 13097
VN092021063680 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 15	14/09/2021	98309 13097
VN092021063684 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	10
POL OF OFFICE VEHICLES DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 19	16/09/2021	11017 13012
VN092021063687 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	92
TELEPHONE DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 22	20/09/2021	471 13012
VN092021063688 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	93
ELECTRICITY CHARGES DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 23	24/09/2021	640 13097
VN092021063697 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 9	03/09/2021	13745291 13097
VN092021063698 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 10	03/09/2021	6202021 13097
VN092021063742 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 12	03/09/2021	1807939 14464
VN092021063741 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 11	03/09/2021	11006420 14464
VN092021063740 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	93
ELECTRICITY CHARGES DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 10	01/09/2021	5340 14464
VN092021063745 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 15	15/09/2021	35519 14464
VN092021063750 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	13
OFFICE EXPENSES DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 20	15/09/2021	3500 14464
VN092021063743 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2070 OTHER ADMINISTRATIVE SERVICES	01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	

VCHR_DATA_0921.TXT				0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 13	03/09/2021	4167804 14464	
VN092021063749 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
		01 CIVIL DEFENCE		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 19	15/09/2021	7833 14464	
VN092021063751 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
		01 CIVIL DEFENCE		0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 21	15/09/2021	1397 14464	
VN092021063744 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1400 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
		01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 14	03/09/2021	2347 14464	
VN092021063727 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
		01 CIVIL DEFENCE		0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 13	02/09/2021	5230 15054	
VN092021063713 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
		01 CIVIL DEFENCE		0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 27	21/09/2021	1818 15054	
VN092021063730 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
		01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 16	06/09/2021	10803137 15054	
VN092021063729 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
		01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 15	06/09/2021	16530184 15054	
VN092021063728 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
		01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	02
WAGES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 14	06/09/2021	285606 15054	
VN092021063705 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
		01 CIVIL DEFENCE		0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 19	20/09/2021	176 15054	
VN092021063710 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
		01 CIVIL DEFENCE		0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 24	21/09/2021	2357 15054	
VN092021063704 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
		01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 18	15/09/2021	989 15054	
VN092021063703 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
		01 HOME GUARDS URBAN AND RURAL WING		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 17	15/09/2021	16939 15054	
VN092021063712 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
		01 CIVIL DEFENCE		0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 26	21/09/2021	511 15054	
VN092021063711 01/09/2021 N DC03 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
		01 CIVIL DEFENCE		0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 25	21/09/2021	1827 15054	
VN092021049618 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			105 OTHER VIGILANCE	
		02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
92 TELEPHONE JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 30	17/09/2021	14290 21409	
VN092021049616 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			105 OTHER VIGILANCE	
		02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 28	16/09/2021	52408 21409	
VN092021049621 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			105 OTHER VIGILANCE	
		02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 33	29/09/2021	269210 21409	
VN092021003206 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			105 OTHER VIGILANCE	
		02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 9	01/09/2021	275320 21409	
VN092021003209 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			105 OTHER VIGILANCE	
		02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 12	10/09/2021	13448 21409	
VN092021049601 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			105 OTHER VIGILANCE	
		02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
02 WAGES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 13	14/09/2021	14407 21409	
VN092021049602 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			105 OTHER VIGILANCE	
		02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 14	15/09/2021	204046 21409	
VN092021049606 01/09/2021 N DC03 F Fully vouched Contingent Bill 99 NO SUBMAJOR HEAD AGENCIES	2100 2062 VIGILANCE			105 OTHER VIGILANCE	
		02 VIGILANCE BUREAU		0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 18	15/09/2021	217019 21409	

VN092021074594 01/09/2021 N DC03 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	0700 3451 SECRETARIAT - ECONOMIC SERVICES				101 NITI AAYOG 13 BORDER AREA DEVELOPMENT PROGRAMME 0000 00 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 1	30/09/2021	305000 07441	DEPUTY	
VN092021003210 01/09/2021 N DC03 L Grant-in-Aid Vouchers 02 URBAN HOUSING PUBLIC SECTOR AND OTHER UNDERTAKINGS AUTHORITY FOR DEVELOPMENT AND REDEVELOPMENT OF DERA BABA NANAK TOWN HEAD 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 21051 DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,	2100 2216 HOUSING				190 ASSISTANCE TO 02 ASSISTANCE TO DERA BABA NANAK DEVELOPMENT 0000 99 NO DETAILED	
	35 HOUSING AND URBAN DEVELOP	NT V 1	09/09/2021	500000000		
						,MOHALI
VN092021074546 01/09/2021 N DC03 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100 3451 SECRETARIAT - ECONOMIC SERVICES				101 NITI AAYOG 10 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS 0000 00 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	19 PLANNING	NT V 1	22/09/2021	2087000 21213		
VN092021074547 01/09/2021 N DC03 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2100 3451 SECRETARIAT - ECONOMIC SERVICES				789 SPECIAL COMPONENT 02 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	19 PLANNING	NT V 2	22/09/2021	3563000 21213		
VN092021074548 01/09/2021 N DC03 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2100 3451 SECRETARIAT - ECONOMIC SERVICES				789 SPECIAL COMPONENT 02 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	19 PLANNING	NT V 3	22/09/2021	2793840 21213		
VN092021077943 01/09/2021 N DC03 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2200 3451 SECRETARIAT - ECONOMIC SERVICES				101 NITI AAYOG 13 BORDER AREA DEVELOPMENT PROGRAMME 0000 00 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	19 PLANNING	NT V 1	30/09/2021	302000 22045		
VN092021077944 01/09/2021 N DC03 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2200 3451 SECRETARIAT - ECONOMIC SERVICES				789 SPECIAL COMPONENT 03 BORDER AREA DEVELOPMENT PROGRAMME 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	19 PLANNING	NT V 2	30/09/2021	143000 22045		
VN092021071221 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100 2056 JAILS				001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 19	17/09/2021	89442 01070		
VN092021026852 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 4	09/09/2021	207020 01067		
VN092021026854 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 6	09/09/2021	459250 01067		
VN092021071220 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 18	17/09/2021	399090 01067		
VN092021071223 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 21	17/09/2021	257728 01067		
VN092021026857 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 9	09/09/2021	488841 01067		
VN092021026858 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 10	09/09/2021	392804 01067		
VN092021026859 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 11	09/09/2021	3253842 01067		
VN092021026851 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 3	09/09/2021	5504796 01067		
VN092021026849 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 1	09/09/2021	91599 01067		
VN092021026850 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 2	09/09/2021	263358 01067		
VN092021026856 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 8	09/09/2021	125203 01067		
VN092021026855 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0100 2056 JAILS				102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 7	09/09/2021	123746 01067		
VN092021026853 01/09/2021 N DC04 A Pay and Allowances Vouchers	0100 2056 JAILS					

00 NO SUB MAJOR HEAD		VCHR_DATA_0921.TXT		01 CENTRAL JAILS		01 JAILS	
SALARIES		36 JAILS		NT V 5		0000 00 NO DETAILED HEAD	
SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		09/09/2021		19900 01067	
01							
VN092021071222 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2056 JAILS				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION			
01 SALARIES		36 JAILS		NT V 20		17/09/2021	
DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				20789 01070	
VN092021071260 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		01 AGRICULTURE		NT V 10		02/09/2021	
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				281483 01618	
VN092021071259 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		01 AGRICULTURE		NT V 9		02/09/2021	
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				1191143 01618	
VN092021071258 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		01 AGRICULTURE		NT V 8		02/09/2021	
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				554582 01618	
VN092021071257 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		01 AGRICULTURE		NT V 7		02/09/2021	
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				172506 01618	
VN092021071256 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		01 AGRICULTURE		NT V 6		02/09/2021	
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				118159 01618	
VN092021071255 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		01 AGRICULTURE		NT V 5		02/09/2021	
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				360066 01618	
VN092021071254 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		01 AGRICULTURE		NT V 4		02/09/2021	
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				25500 01618	
VN092021071253 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		01 AGRICULTURE		NT V 3		02/09/2021	
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				219455 01618	
VN092021071252 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		01 AGRICULTURE		NT V 2		02/09/2021	
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				562258 01618	
VN092021071251 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		01 AGRICULTURE		NT V 1		02/09/2021	
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				220419 01618	
VN092021071239 01/09/2021 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION</					

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DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068320 01/09/2021 N DC04 A Pay and Allowances Vouchers									
01 FORESTRY				0100	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 30	21/09/2021	15564	01624
DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068319 01/09/2021 N DC04 A Pay and Allowances Vouchers									
01 FORESTRY				0100	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 29	21/09/2021	21147	01624
DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068321 01/09/2021 N DC04 A Pay and Allowances Vouchers									
01 FORESTRY				0100	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 31	21/09/2021	78417	01624
DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068317 01/09/2021 N DC04 A Pay and Allowances Vouchers									
01 FORESTRY				0100	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 27	21/09/2021	9298	01624
DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068316 01/09/2021 N DC04 A Pay and Allowances Vouchers									
01 FORESTRY				0100	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 26	21/09/2021	150908	01624
DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031309 01/09/2021 N DC04 A Pay and Allowances Vouchers									
01 FORESTRY				0100	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 10	03/09/2021	2454308	01624
DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031308 01/09/2021 N DC04 A Pay and Allowances Vouchers									
01 FORESTRY				0100	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 9	03/09/2021	19900	01624
DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021032192 01/09/2021 N DC04 A Pay and Allowances Vouchers									
02 SURVEYS AND STATISTICS				0100	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL	
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
SALARIES					19 PLANNING	NT V 4	06/09/2021	167219	01761 DEPUTY
ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021032190 01/09/2021 N DC04 A Pay and Allowances Vouchers									
02 SURVEYS AND STATISTICS				0100	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL	
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
SALARIES					19 PLANNING	NT V 2	06/09/2021	110081	01761 DEPUTY
ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021032189 01/09/2021 N DC04 A Pay and Allowances Vouchers									
02 SURVEYS AND STATISTICS				0100	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL	
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
SALARIES					19 PLANNING	NT V 1	06/09/2021	368681	01761 DEPUTY
ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021032191 01/09/2021 N DC04 A Pay and Allowances Vouchers									
02 SURVEYS AND STATISTICS				0100	3454 CENSUS SURVEYS AND STATISTICS			201 NATIONAL SAMPLE	
SURVEY ORGANISATION								01 NATIONAL SAMPLE SURVEY ORGANISATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					19 PLANNING	NT V 3	06/09/2021	52952	01761
DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021032195 01/09/2021 N DC04 A Pay and Allowances Vouchers									
02 SURVEYS AND STATISTICS				0100	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL	
ORGANISATION								09 STRENGTHENING OF STATISTICAL MACHINERY AT	
SUB-DIVISIONAL LEVEL								0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					19 PLANNING	NT V 7	06/09/2021	54452	
01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021065676 01/09/2021 N DC04 A Pay and Allowances Vouchers									
02 SURVEYS AND STATISTICS				0100	3454 CENSUS SURVEYS AND STATISTICS			201 NATIONAL SAMPLE	
SURVEY ORGANISATION								01 NATIONAL SAMPLE SURVEY ORGANISATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					19 PLANNING	NT V 9	17/09/2021	28709	01761
DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021032194 01/09/2021 N DC04 A Pay and Allowances Vouchers									
02 SURVEYS AND STATISTICS				0100	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL	
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
SALARIES					19 PLANNING	NT V 6	06/09/2021	118403	01761 DEPUTY
ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021032193 01/09/2021 N DC04 A Pay and Allowances Vouchers									
02 SURVEYS AND STATISTICS				0100	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL	
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
SALARIES					19 PLANNING	NT V 5	06/09/2021	74544	01761 DEPUTY
ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021073201 01/09/2021 N DC04 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD				0200	2056 JAILS			001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					36 JAILS	NT V 23	14/09/2021	38573	02037
DISTRICT PROBATION OFFICER, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021026072 01/09/2021 N DC04 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD				0200	2056 JAILS			101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
SALARIES					36 JAILS	NT V 12	01/09/2021	106200	02036
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021026064 01/09/2021 N DC04 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD				0200	2056 JAILS			101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
SALARIES					36 JAILS	NT V 4	01/09/2021	453526	02036
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC								SU SUB_HEAD_DESC	MIN MIN_DESC
								SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC
SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO
CCO_ CCO									

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SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		VCHR_DATA_0921.TXT	36 JAILS	NT V 6	01/09/2021	81322 02036	
VN092021026867 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 7	01/09/2021	71400 02036	
VN092021026868 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 8	01/09/2021	92785 02036	
VN092021026869 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 9	01/09/2021	91619 02036	
VN092021026870 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 10	01/09/2021	132538 02036	
VN092021026871 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 11	01/09/2021	166096 02036	
VN092021026863 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			102 JAIL MANUFACTURES	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 3	01/09/2021	77948 02036	
VN092021026862 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			102 JAIL MANUFACTURES	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 2	01/09/2021	38573 02036	
VN092021026861 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			102 JAIL MANUFACTURES	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 1	01/09/2021	123685 02036	
VN092021073213 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 35	21/09/2021	100023 02036	
VN092021026880 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 20	08/09/2021	62626 02036	
VN092021026879 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 19	08/09/2021	71282 02036	
VN092021026877 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 17	01/09/2021	1762035 02036	
VN092021026876 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 16	01/09/2021	359439 02036	
VN092021026875 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 15	01/09/2021	50300 02036	
VN092021026874 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0200	2056 JAILS			101 JAILS	
				01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 13	01/09/2021	299623 02036	
VN092021073202 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2056 JAILS			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
				01 DIRECTION			
01 SALARIES DISTRICT PROBATION OFFICER, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			36 JAILS	NT V 24	14/09/2021	82797 02037	
VN092021071277 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
				01 DIRECTION AND ADMINISTRATION			
01 SALARIES D.S.C.O.,, BHATINDA, BHATINDA			01 AGRICULTURE	NT V 9	01/09/2021	19900 02247	
		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN092021071276 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
				01 DIRECTION AND ADMINISTRATION			
01 SALARIES D.S.C.O.,, BHATINDA, BHATINDA			01 AGRICULTURE	NT V 8	01/09/2021	195215 02247	
		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN092021071275 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
				01 DIRECTION AND ADMINISTRATION			
01 SALARIES D.S.C.O.,, BHATINDA, BHATINDA			01 AGRICULTURE	NT V 7	01/09/2021	714792 02247	
		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN092021071274 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
				01 DIRECTION AND ADMINISTRATION			
01 SALARIES D.S.C.O.,, BHATINDA, BHATINDA			01 AGRICULTURE	NT V 6	01/09/2021	58500 02247	
		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN092021071273 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
				01 DIRECTION AND ADMINISTRATION			
01 SALARIES D.S.C.O.,, BHATINDA, BHATINDA			01 AGRICULTURE	NT V 5	01/09/2021	178654 02247	
		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					

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01 SALARIES DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 15	09/09/2021	2034426	02251		
VN092021031381 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0200 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 14	09/09/2021	799528	02251		
VN092021031380 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0200 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 13	06/09/2021	111730	02251		
VN092021031378 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0200 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 11	06/09/2021	217015	02251		
VN092021031377 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0200 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 10	06/09/2021	72245	02251		
VN092021032203 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL PROFESSIONAL SERVICES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	28		
	19 PLANNING	NT V 8	10/09/2021	5160	02321	DEPUTY	
VN092021032202 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL PROFESSIONAL SERVICES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	28		
	19 PLANNING	NT V 7	10/09/2021	20000	02321	DEPUTY	
VN092021032201 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL SALARIES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	01		
	19 PLANNING	NT V 6	08/09/2021	6450	02321	DEPUTY	
VN092021032200 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL SALARIES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	01		
	19 PLANNING	NT V 5	08/09/2021	25000	02321	DEPUTY	
VN092021032197 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION SALARIES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01		
	19 PLANNING	NT V 2	01/09/2021	105486	02321	DEPUTY	
VN092021032199 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS SURVEY ORGANISATION 01 SALARIES DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS			201 NATIONAL SAMPLE 01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 4	01/09/2021	81702	02321		
VN092021063896 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION SALARIES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01		
	19 PLANNING	NT V 16	21/09/2021	4087	02321	DEPUTY	
VN092021032198 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION SALARIES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01		
	19 PLANNING	NT V 3	01/09/2021	45347	02321	DEPUTY	
VN092021032196 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION SALARIES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01		
	19 PLANNING	NT V 1	01/09/2021	254768	02321	DEPUTY	
VN092021072736 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 13 OFFICE EXPENSES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS			001 DIRECTION 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 16	16/09/2021	1135	03061		
VN092021026883 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 01 SALARIES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS			001 DIRECTION 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 2	06/09/2021	38739	03061		
VN092021026884 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 01 SALARIES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS			001 DIRECTION 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 3	06/09/2021	278528	03061		
VN092021026885 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 01 SALARIES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS			001 DIRECTION 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 4	06/09/2021	119252	03061		
VN092021026886 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 01 SALARIES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS			001 DIRECTION 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 5	06/09/2021	374782	03061		
VN092021026887 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 01 SALARIES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS			001 DIRECTION 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 6	06/09/2021	89267	03061		
VN092021026888 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 01 SALARIES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS			001 DIRECTION 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 7	06/09/2021	1112783	03061		
VN092021026889 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 01 SALARIES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS			001 DIRECTION 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 8	06/09/2021	239589	03061		
VN092021026890 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION 01 SALARIES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS			001 DIRECTION 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 9	06/09/2021	543029	03061		

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

01 SALARIES		VCHR_DATA_0921.TXT		24 SCIENCE, TECHNOLOGY AND E NT V 1		01/09/2021		108768	
03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
VN092021063912 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						284 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
								01	
SALARIES		19 PLANNING		NT V 40		21/09/2021		16226 03318 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032224 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						789 SPECIAL COMPONENT	
02 SURVEYS AND STATISTICS								01 YOUNG PROFESSIONAL FOR ECONOMIC AND	
PLAN FOR SCHEDULED CASTES								0000 99 NO	
STATISTICAL ORGANIZATION									
DETAILED HEAD				19 PLANNING		NT V 20		03/09/2021	
01 SALARIES									
18387 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032218 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						201 NATIONAL SAMPLE	
02 SURVEYS AND STATISTICS								01 NATIONAL SAMPLE SURVEY ORGANISATION	
SURVEY ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 14		01/09/2021		35822 03318	
01 SALARIES									
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032210 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						201 NATIONAL SAMPLE	
02 SURVEYS AND STATISTICS								01 NATIONAL SAMPLE SURVEY ORGANISATION	
SURVEY ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 6		01/09/2021		461355 03318	
01 SALARIES									
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032228 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 24		09/09/2021		34009 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032222 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 18		02/09/2021		50509 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032221 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 17		01/09/2021		24167 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032220 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 16		01/09/2021		83026 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032219 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 15		01/09/2021		251366 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032217 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 13		01/09/2021		144889 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032216 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 12		01/09/2021		243837 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032215 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 11		01/09/2021		73222 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032214 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 10		01/09/2021		49354 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032213 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 9		01/09/2021		552057 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032212 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 8		01/09/2021		439591 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032211 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 7		01/09/2021		290159 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032209 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 5		01/09/2021		53411 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032208 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 4		01/09/2021		72039 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032207 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 3		01/09/2021		285452 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032206 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 2		01/09/2021		56074 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032205 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 1		01/09/2021		725291 03318 DEPUTY	
01 SALARIES									
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032223 01/09/2021 N DC04 A Pay and Allowances Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS						201 NATIONAL SAMPLE	
02 SURVEYS AND STATISTICS								01 NATIONAL SAMPLE SURVEY ORGANISATION	
SURVEY ORGANISATION								0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 19		02/09/2021		26509 03318	
01 SALARIES									
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
7801 SECRETARY, PLANNING,PUNJAB,									

VN092021032225	01/09/2021 N DC04 A Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS						
02 SURVEYS AND STATISTICS ORGANISATION ASSESSMENTS HEAD									
01 SALARIES				19 PLANNING		NT V 21	03/09/2021	35500	
03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032226	01/09/2021 N DC04 A Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS						
02 SURVEYS AND STATISTICS ORGANISATION AND STATISTICAL ORGANISATION									
SALARIES				19 PLANNING		NT V 22	03/09/2021	81726	03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,									
VN092021031560	01/09/2021 N DC04 A Pay and Allowances Vouchers	0300	3475 OTHER GENERAL ECONOMIC SERVICES						
00 NO SUB MAJOR HEAD WEIGHTS AND MEASURES ACT HEAD									
01 SALARIES				09 FOOD AND SUPPLIES		NT V 1	01/09/2021	166596	
03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN092021031561	01/09/2021 N DC04 A Pay and Allowances Vouchers	0300	3475 OTHER GENERAL ECONOMIC SERVICES						
00 NO SUB MAJOR HEAD WEIGHTS AND MEASURES ACT HEAD									
01 SALARIES				09 FOOD AND SUPPLIES		NT V 2	01/09/2021	42609	
03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN092021031563	01/09/2021 N DC04 A Pay and Allowances Vouchers	0300	3475 OTHER GENERAL ECONOMIC SERVICES						
00 NO SUB MAJOR HEAD WEIGHTS AND MEASURES ACT HEAD									
01 SALARIES				09 FOOD AND SUPPLIES		NT V 4	01/09/2021	93212	
03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN092021031562	01/09/2021 N DC04 A Pay and Allowances Vouchers	0300	3475 OTHER GENERAL ECONOMIC SERVICES						
00 NO SUB MAJOR HEAD WEIGHTS AND MEASURES ACT HEAD									
01 SALARIES				09 FOOD AND SUPPLIES		NT V 3	01/09/2021	108809	
03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN092021026900	01/09/2021 N DC04 A Pay and Allowances Vouchers	0400	2056 JAILS						
00 NO SUB MAJOR HEAD									
SALARIES				36 JAILS		01 CENTRAL JAILS		101 JAILS	
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						0000 00 NO DETAILED HEAD			01
VN092021026909	01/09/2021 N DC04 A Pay and Allowances Vouchers	0400	2056 JAILS						
00 NO SUB MAJOR HEAD									
SALARIES				36 JAILS		01 CENTRAL JAILS		102 JAIL MANUFACTURES	
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						0000 00 NO DETAILED HEAD			01
VN092021026908	01/09/2021 N DC04 A Pay and Allowances Vouchers	0400	2056 JAILS						
00 NO SUB MAJOR HEAD									
SALARIES				36 JAILS		01 CENTRAL JAILS		102 JAIL MANUFACTURES	
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						0000 00 NO DETAILED HEAD			01
VN092021072817	01/09/2021 N DC04 A Pay and Allowances Vouchers	0400	2056 JAILS						
00 NO SUB MAJOR HEAD									
SALARIES				36 JAILS		01 CENTRAL JAILS		101 JAILS	
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						0000 00 NO DETAILED HEAD			01
VN092021072816	01/09/2021 N DC04 A Pay and Allowances Vouchers	0400	2056 JAILS						
00 NO SUB MAJOR HEAD									
SALARIES				36 JAILS		01 CENTRAL JAILS		101 JAILS	
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						0000 00 NO DETAILED HEAD			01
VN092021026913	01/09/2021 N DC04 A Pay and Allowances Vouchers	0400	2056 JAILS						
00 NO SUB MAJOR HEAD									
SALARIES				36 JAILS		01 CENTRAL JAILS		101 JAILS	
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						0000 00 NO DETAILED HEAD			01
VN092021026907	01/09/2021 N DC04 A Pay and Allowances Vouchers	0400	2056 JAILS						
00 NO SUB MAJOR HEAD									
SALARIES				36 JAILS		01 CENTRAL JAILS		101 JAILS	
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUN									

VN092021026901 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0400 2056 JAILS				01 CENTRAL JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	01	
SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36 JAILS	NT V 6	03/09/2021	83043 04077			
VN092021026902 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0400 2056 JAILS				01 CENTRAL JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	01	
SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36 JAILS	NT V 7	03/09/2021	70692 04077			
VN092021026903 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0400 2056 JAILS				01 CENTRAL JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	01	
SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36 JAILS	NT V 8	03/09/2021	66993 04077			
VN092021026904 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0400 2056 JAILS				01 CENTRAL JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	01	
SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36 JAILS	NT V 9	03/09/2021	87600 04077			
VN092021071431 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0400 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		01 AGRICULTURE	NT V 2	02/09/2021	1040542 04636			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
SM SM_HEAD_DESC						BDGT DT DTL_HEAD_DESC	S0	
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
	CC0_ CC0							

VN092021071430 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0400 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		01 AGRICULTURE	NT V 1	01/09/2021	1287113 04636			
VN092021032235 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION		0400 3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL	
						0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING	NT V 6	03/09/2021	24394 04749 DEPUTY			
VN092021032234 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION		0400 3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL	
						0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING	NT V 5	03/09/2021	39728 04749 DEPUTY			
VN092021032231 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION		0400 3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL	
						0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING	NT V 2	03/09/2021	49953 04749 DEPUTY			
VN092021032230 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION		0400 3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL	
						0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING	NT V 1	03/09/2021	49899 04749 DEPUTY			
VN092021032232 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD		0400 3454 CENSUS SURVEYS AND STATISTICS				09 STRENGTHENING OF STATISTICAL MACHINERY AT	204 CENTRAL STATISTICAL	
						0000 00 NO DETAILED HEAD	01	
01 SALARIES 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING	NT V 3	03/09/2021	55893			
VN092021066005 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS PLAN FOR SCHEDULED CASTES STATISTICAL ORGANIZATION DETAILED HEAD		0400 3454 CENSUS SURVEYS AND STATISTICS				01 YOUNG PROFESSIONAL FOR ECONOMIC AND	789 SPECIAL COMPONENT	
						0000 99 NO		
01 SALARIES 15500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING		NT V 7	14/09/2021			
VN092021032233 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION		0400 3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL	
						0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING	NT V 4	03/09/2021	28408 04749 DEPUTY			
VN092021032236 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD		0500 3454 CENSUS SURVEYS AND STATISTICS				09 STRENGTHENING OF STATISTICAL MACHINERY AT	204 CENTRAL STATISTICAL	
						0000 00 NO DETAILED HEAD	01	
01 SALARIES 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING	NT V 1	01/09/2021	86597			
VN092021032237 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD		0500 3454 CENSUS SURVEYS AND STATISTICS				09 STRENGTHENING OF STATISTICAL MACHINERY AT	204 CENTRAL STATISTICAL	
						0000 00 NO DETAILED HEAD	01	
01 SALARIES 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING	NT V 2	01/09/2021	50891			
VN092021032238 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD		0500 3454 CENSUS SURVEYS AND STATISTICS				09 STRENGTHENING OF STATISTICAL MACHINERY AT	204 CENTRAL STATISTICAL	
						0000 00 NO DETAILED HEAD	01	
01 SALARIES 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING	NT V 3	01/09/2021	109277			
VN092021032241 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS PLAN FOR SCHEDULED CASTES STATISTICAL ORGANIZATION DETAILED HEAD		0500 3454 CENSUS SURVEYS AND STATISTICS				01 YOUNG PROFESSIONAL FOR ECONOMIC AND	789 SPECIAL COMPONENT	
						0000 99 NO		
01 SALARIES 11000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING		NT V 6	01/09/2021			
VN092021032240 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL		0500 3454 CENSUS SURVEYS AND STATISTICS				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	204 CENTRAL STATISTICAL	
						0000 99 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING	NT V 5	01/09/2021	25000 05158 DEPUTY			
VN092021032242 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION AND STATISTICAL ORGANISATION		0500 3454 CENSUS SURVEYS AND STATISTICS				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC	204 CENTRAL STATISTICAL	
						0000 99 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,		19 PLANNING	NT V 7	01/09/2021	42000 05158 DEPUTY			
VN092021032239 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS		0500 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL	

VCHR_DATA_0921.TXT				09 STRENGTHENING OF STATISTICAL MACHINERY AT			
ORGANISATION SUB-DIVISIONAL LEVEL HEAD				0000 00 NO DETAILED			
01 SALARIES				19 PLANNING	NT V 4	01/09/2021	32264
05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,							
VN092021026929 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 3	01/09/2021	152972 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026938 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 12	01/09/2021	310111 06053 DEPUTY
SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026937 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 11	01/09/2021	92851 06053 DEPUTY
SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026936 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 10	01/09/2021	41100 06053 DEPUTY
SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026935 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 9	01/09/2021	69740 06053 DEPUTY
SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026944 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						102 JAIL MANUFACTURES	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 18	03/09/2021	64926 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026943 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						102 JAIL MANUFACTURES	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 17	03/09/2021	36118 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026942 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						102 JAIL MANUFACTURES	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 16	03/09/2021	14112 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026941 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						102 JAIL MANUFACTURES	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 15	03/09/2021	55705 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021073780 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 56	21/09/2021	138174 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021073778 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 54	21/09/2021	51922 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021073749 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 25	14/09/2021	144987 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021073748 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 24	14/09/2021	176768 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021073747 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 23	14/09/2021	109768 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026934 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 8	01/09/2021	220501 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026933 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 7	01/09/2021	2641295 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026932 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 6	01/09/2021	3168608 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026927 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 1	01/09/2021	246104 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026928 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 2	01/09/2021	174357 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026939 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 4	01/09/2021	220135 06050
SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026931 01/09/2021 N DC04 A Pay and Allowances Vouchers				0600	2056 JAILS		
00 NO SUB MAJOR HEAD						101 JAILS	
						0000 00 NO DETAILED HEAD	01
SALARIES				36 JAILS	NT V 5	01/09/2021	208512 06050

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VN092021067898 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 26	14/09/2021				42058 06364	
DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021067899 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND	
01 FORESTRY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 27	14/09/2021				745470 06364	
DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021067900 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND	
01 FORESTRY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 28	14/09/2021				821490 06364	
DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021067901 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND	
01 FORESTRY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 29	14/09/2021				873608 06364	
DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021067902 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND	
01 FORESTRY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 30	14/09/2021				18000 06364	
DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021067903 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND	
01 FORESTRY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 31	14/09/2021				82956 06364	
DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021067904 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND	
01 FORESTRY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 32	14/09/2021				674869 06364	
DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021067905 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND	
01 FORESTRY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 33	14/09/2021				197848 06364	
DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021067906 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND	
01 FORESTRY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 34	14/09/2021				18486 06364	
DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021067907 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND	
01 FORESTRY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 35	14/09/2021				82151 06364	
DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021067908 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND	
01 FORESTRY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 36	14/09/2021				254304 06364	
DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021067911 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND	
01 FORESTRY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 39	14/09/2021				98852 06002	
DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021031499 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						112 PUBLIC GARDENS	
02 ENVIRONMENTAL FORESTRY AND WILD LIFE								0000 00 NO DETAILED HEAD	01
SALARIES		01 AGRICULTURE	NT V 19	03/09/2021				45937 06365 SUB	
DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021032247 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	01
SALARIES		19 PLANNING	NT V 3	02/09/2021				243424 06462 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR									
7001 SECRETARY, PLANNING, PUNJAB,									
VN092021032255 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS						789 SPECIAL COMPONENT	
02 SURVEYS AND STATISTICS								01 YOUNG PROFESSIONAL FOR ECONOMIC AND	
PLAN FOR SCHEDULED CASTES								0000 99 NO	
STATISTICAL ORGANIZATION									
DETAILED HEAD									
01 SALARIES		19 PLANNING		NT V 11				06/09/2021	
15500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR									
7001 SECRETARY, PLANNING, PUNJAB,									
VN092021032249 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	01
SALARIES		19 PLANNING	NT V 5	02/09/2021				49600 06462 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR									
7001 SECRETARY, PLANNING, PUNJAB,									
VN092021032250 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	01
SALARIES		19 PLANNING	NT V 6	02/09/2021				219801 06462 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR									
7001 SECRETARY, PLANNING, PUNJAB,									
VN092021032252 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	01
SALARIES		19 PLANNING	NT V 8	02/09/2021				56951 06462 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR									
7001 SECRETARY, PLANNING, PUNJAB,									
VN092021032254 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	01
SALARIES		19 PLANNING	NT V 10	06/09/2021				55525 06462 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR									
7001 SECRETARY, PLANNING, PUNJAB,									
VN092021032251 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								09 STRENGTHENING OF STATISTICAL MACHINERY AT	
ORGANISATION								0000 00 NO DETAILED	
SUB-DIVISIONAL LEVEL									
HEAD									
01 SALARIES		19 PLANNING		NT V 7				02/09/2021	54831
06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR									
7001 SECRETARY, PLANNING, PUNJAB,									
VN092021063988 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	01
SALARIES		19 PLANNING	NT V 18	17/09/2021				47963 06462 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR									
7001 SECRETARY, PLANNING, PUNJAB,									
VN092021032248 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	
ORGANISATION								0000 00 NO DETAILED HEAD	01
SALARIES		19 PLANNING	NT V 4	02/09/2021				54775 06462 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR									
7001 SECRETARY, PLANNING, PUNJAB,									
VN092021032245 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS								21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC	
ORGANISATION									

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AND STATISTICAL ORGANISATION						
SALARIES	19	PLANNING	NT V 1	01/09/2021	64000 06462 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,						
VN092021063983 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	
ORGANISATION					0000 99 NO DETAILED HEAD	01
DISTRICT LEVEL						
SALARIES	19	PLANNING	NT V 13	14/09/2021	15323 06462 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,						
VN092021032246 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	
ORGANISATION					0000 99 NO DETAILED HEAD	01
DISTRICT LEVEL						
SALARIES	19	PLANNING	NT V 2	01/09/2021	25000 06462 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,						
VN092021036729 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3475 OTHER GENERAL ECONOMIC SERVICES			106 REGULATION OF	
00 NO SUB MAJOR HEAD					01 ADMINISTRATION OF WEIGHTS AND MEASURES	
WEIGHTS AND MEASURES					0000 00 NO DETAILED	
ACT						
HEAD						
01 SALARIES	09	FOOD AND SUPPLIES	NT V 3	01/09/2021	500169	
06465 ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,						
VN092021036728 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3475 OTHER GENERAL ECONOMIC SERVICES			106 REGULATION OF	
00 NO SUB MAJOR HEAD					01 ADMINISTRATION OF WEIGHTS AND MEASURES	
WEIGHTS AND MEASURES					0000 00 NO DETAILED	
ACT						
HEAD						
01 SALARIES	09	FOOD AND SUPPLIES	NT V 2	01/09/2021	101379	
06465 ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,						
VN092021036727 01/09/2021 N DC04 A Pay and Allowances Vouchers	0600	3475 OTHER GENERAL ECONOMIC SERVICES			106 REGULATION OF	
00 NO SUB MAJOR HEAD					01 ADMINISTRATION OF WEIGHTS AND MEASURES	
WEIGHTS AND MEASURES					0000 00 NO DETAILED	
ACT						
HEAD						
01 SALARIES	09	FOOD AND SUPPLIES	NT V 1	01/09/2021	49236	
06465 ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,						
VN092021026957 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			102 JAIL MANUFACTURES	
00 NO SUB MAJOR HEAD					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 7	01/09/2021	68066 07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071695 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 63	21/09/2021	134743 07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026977 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			102 JAIL MANUFACTURES	
00 NO SUB MAJOR HEAD					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 27	06/09/2021	50847 07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026960 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 10	03/09/2021	78232 07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026961 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 11	03/09/2021	45937 07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026962 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 12	03/09/2021	293917 07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026963 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 13	03/09/2021	817315 07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026964 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 14	03/09/2021	45225 07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026965 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 15	03/09/2021	45225 07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026966 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 16	03/09/2021	63706 07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026967 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 17	03/09/2021	42297 07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026955 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			102 JAIL MANUFACTURES	
00 NO SUB MAJOR HEAD					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 5	01/09/2021	55805 07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071710 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 78	21/09/2021	65537 07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026951 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 1	01/09/2021	109567 07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026952 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 2	01/09/2021	57107 07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026953 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	01
SALARIES	36	JAILS	NT V 3	01/09/2021	119087 07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026954 01/09/2021 N DC04 A Pay and Allowances Vouchers	0700	2056 JAILS			101 JAILS	
00 NO SUB MAJOR HEAD					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	01

VCHR_DATA_0921.TXT				36	JAILS	NT V 4	01/09/2021	58301 07029	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN092021026956	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 6	01/09/2021	75705 07029	
VN092021026958	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 8	01/09/2021	183007 07029	
VN092021026974	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	102 JAIL MANUFACTURES		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 24	06/09/2021	25728 07029	
VN092021071694	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 62	21/09/2021	55533 07029	
VN092021071671	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 39	14/09/2021	81068 07029	
VN092021071670	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 38	14/09/2021	37733 07029	
VN092021071669	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 37	14/09/2021	29200 07029	
VN092021026979	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 29	06/09/2021	217137 07029	
VN092021026978	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 28	06/09/2021	1759952 07029	
VN092021026976	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 26	06/09/2021	45225 07029	
VN092021026975	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 25	06/09/2021	128744 07029	
VN092021026959	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 9	01/09/2021	2135657 07029	
VN092021026972	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 22	06/09/2021	217137 07029	
VN092021026973	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS				01 CENTRAL JAILS	101 JAILS		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD		01	
SALARIES	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		36	JAILS	NT V 23	06/09/2021	45225 07029	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC		
SM SM_HEAD_DESC						BDDT DT DTL_HEAD_DESC			
SOE_DESC		GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0
	CC0_ CC0								

VN092021071514	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
01 SALARIES	01 AGRICULTURE	NT V 9	01/09/2021	795560 07350 D S					
C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,								
VN092021071513	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
01 SALARIES	01 AGRICULTURE	NT V 8	01/09/2021	1643524 07350 D S					
C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,								
VN092021071512	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
01 SALARIES	01 AGRICULTURE	NT V 7	01/09/2021	11693 07350 D S					
C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,								
VN092021071511	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
01 SALARIES	01 AGRICULTURE	NT V 6	01/09/2021	71239 07350 D S					
C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,								
VN092021071506	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
01 SALARIES	01 AGRICULTURE	NT V 1	01/09/2021	660105 07350 D S					
C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,								
VN092021071509	01/09/2021 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			

DISTRICT LEVEL				VCHR_DATA_0921.TXT					
SALARIES ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,				19	PLANNING	NT V 15	06/09/2021	0000 99 NO DETAILED HEAD 25000 07441 DEPUTY	01
VN092021032258 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION				0700	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01
SALARIES ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,				19	PLANNING	NT V 7	01/09/2021	122443 07441 DEPUTY	01
VN092021026994 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0800	2056 JAILS			102 JAIL MANUFACTURES 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				36	JAILS	NT V 7	03/09/2021	60236 08041	01
VN092021026998 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0800	2056 JAILS			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	01
01 SALARIES DISTRICT PROBATION OFFICER, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				36	JAILS	NT V 11	08/09/2021	37844 08040	01
VN092021026996 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0800	2056 JAILS			101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				36	JAILS	NT V 9	03/09/2021	1445708 08041	01
VN092021026995 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0800	2056 JAILS			101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				36	JAILS	NT V 8	03/09/2021	2322339 08041	01
VN092021026993 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0800	2056 JAILS			101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				36	JAILS	NT V 6	03/09/2021	100927 08041	01
VN092021026992 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0800	2056 JAILS			101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				36	JAILS	NT V 5	03/09/2021	80741 08041	01
VN092021026991 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0800	2056 JAILS			101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				36	JAILS	NT V 4	03/09/2021	131476 08041	01
VN092021026990 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0800	2056 JAILS			101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				36	JAILS	NT V 3	03/09/2021	55883 08041	01
VN092021026989 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0800	2056 JAILS			101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				36	JAILS	NT V 2	03/09/2021	79592 08041	01
VN092021071380 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0800	2056 JAILS			101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				36	JAILS	NT V 14	14/09/2021	44862 08041	01
VN092021026988 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				0800	2056 JAILS			101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	01
SALARIES SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				36	JAILS	NT V 1	03/09/2021	85553 08041	01
VN092021071526 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0800	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	01
01 SALARIES DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				01	AGRICULTURE	NT V 7	02/09/2021	743407 08534	01
VN092021071527 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0800	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	01
01 SALARIES DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				01	AGRICULTURE	NT V 8	02/09/2021	324010 08534	01
VN092021071525 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0800	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	01
01 SALARIES DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				01	AGRICULTURE	NT V 6	02/09/2021	1247068 08534	01
VN092021071524 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0800	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	01
01 SALARIES DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				01</					

ORGANISATION DISTRICT LEVEL		VCHR_DATA_0921.TXT	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD		28
PROFESSIONAL SERVICES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 7	03/09/2021	20000 08676 DEPUTY
VN092021032279 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION		0800 3454 CENSUS SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD		204 CENTRAL STATISTICAL
SALARIES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 5	01/09/2021	26030 08676 DEPUTY
VN092021027006 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2056 JAILS	01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		36 JAILS	NT V 1	02/09/2021	32989 09095
VN092021027007 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2056 JAILS	01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		36 JAILS	NT V 2	02/09/2021	38701 09095
VN092021071552 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 4	01/09/2021	73335 09945
VN092021071553 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 5	01/09/2021	149514 09945
VN092021071555 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 7	01/09/2021	644263 09619
VN092021071556 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 8	01/09/2021	233685 09619
VN092021071557 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 9	01/09/2021	188417 09619
VN092021071558 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 10	01/09/2021	47300 09619
VN092021071559 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 11	01/09/2021	223938 09619
VN092021071560 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 12	01/09/2021	115235 09619
VN092021071561 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 13	01/09/2021	869624 09619
VN092021071563 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 15	02/09/2021	414023 09945
VN092021071564 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 16	06/09/2021	71462 09619
VN092021071565 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 17	06/09/2021	30270 09619
VN092021071567 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 19	14/09/2021	50475 09619
VN092021071551 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 3	01/09/2021	54700 09945
VN092021071549 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 1	01/09/2021	214140 09945
VN092021071550 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 2	01/09/2021	70975 09945
VN092021071554 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 6	01/09/2021	104420 09945
VN092021071562 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 14	01/09/2021	402995 09619
VN092021031635 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION		0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND
01 SALARIES CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR		32 FORESTRY AND WILD LIFE	NT V 1	01/09/2021	191332 09633

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	B0GT DT DTL_HEAD_DESC	SO NET_AMNT DDO_C_NAME
CCO_ CCO				

VN092021031669 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 35 09/09/2021	196687 09715	
VN092021031637 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 3 01/09/2021	86925 09633	
VN092021031638 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 4 01/09/2021	20166 09633	
VN092021031639 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 5 01/09/2021	53502 09633	
VN092021031640 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 6 01/09/2021	179629 09633	
VN092021031642 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 8 01/09/2021	240959 09633	
VN092021031644 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 10 03/09/2021	411918 09971	
VN092021031645 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 11 03/09/2021	177330 09971	
VN092021067127 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 44 15/09/2021	8366 09633	
VN092021031668 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 34 09/09/2021	16807 09715	
VN092021031646 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 12 03/09/2021	62834 09971	
VN092021031647 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 13 03/09/2021	501910 09971	
VN092021031648 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 14 03/09/2021	49757 09971	
VN092021031649 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 15 03/09/2021	43363 09970	
VN092021031650 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 16 03/09/2021	52238 09970	
VN092021031651 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	0900 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION	0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 17 03/09/2021	218736 09970	
VN092021031652 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	090			

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

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02 SURVEYS AND STATISTICS ORGANISATION		VCHR_DATA_0921.TXT			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	204 CENTRAL STATISTICAL 01
SALARIES ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING		NT V 4	01/09/2021	82294 09743	DEPUTY
VN092021032285 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD 02 SURVEYS AND STATISTICS ORGANISATION	0900 3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	204 CENTRAL STATISTICAL 01
SALARIES ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING		NT V 5	01/09/2021	40492 09743	DEPUTY
VN092021036735 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WEIGHTS AND MEASURES ACT HEAD 01 SALARIES 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	0900 3475 OTHER GENERAL ECONOMIC SERVICES		09 FOOD AND SUPPLIES	NT V 1	03/09/2021	38779
VN092021036738 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WEIGHTS AND MEASURES ACT HEAD 01 SALARIES 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	0900 3475 OTHER GENERAL ECONOMIC SERVICES		09 FOOD AND SUPPLIES	NT V 4	03/09/2021	432745
VN092021036737 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WEIGHTS AND MEASURES ACT HEAD 01 SALARIES 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	0900 3475 OTHER GENERAL ECONOMIC SERVICES		09 FOOD AND SUPPLIES	NT V 3	03/09/2021	487615
VN092021036736 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WEIGHTS AND MEASURES ACT HEAD 01 SALARIES 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	0900 3475 OTHER GENERAL ECONOMIC SERVICES		09 FOOD AND SUPPLIES	NT V 2	03/09/2021	50136
VN092021072755 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	101 JAILS 01
SALARIES DISTRICT PROBATION OFFICER, KAPURTHALA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 31	14/09/2021	54922 10040	
VN092021027035 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	102 JAIL MANUFACTURES 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 13	02/09/2021	122192 10035	
VN092021072757 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	101 JAILS 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 33	14/09/2021	85277 10035	
VN092021027023 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2056 JAILS		01 DIRECTION		0000 00 NO DETAILED HEAD	001 DIRECTION AND 01
01 SALARIES DISTRICT PROBATION OFFICER, KAPURTHALA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 1	02/09/2021	37367 10040	
VN092021072756 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	101 JAILS 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 32	14/09/2021	196457 10035	
VN092021027034 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	102 JAIL MANUFACTURES 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 12	02/09/2021	25006 10035	
VN092021027031 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	102 JAIL MANUFACTURES 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 9	02/09/2021	64652 10035	
VN092021027030 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	102 JAIL MANUFACTURES 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 8	02/09/2021	50623 10035	
VN092021027029 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	102 JAIL MANUFACTURES 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 7	02/09/2021	82940 10035	
VN092021027028 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	101 JAILS 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 6	02/09/2021	32931 10035	
VN092021027032 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	101 JAILS 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 10	02/09/2021	316862 10035	
VN092021027033 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	101 JAILS 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 11	02/09/2021	306458 10035	
VN092021027037 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	101 JAILS 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 15	03/09/2021	4631337 10035	
VN092021027038 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	101 JAILS 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 16	03/09/2021	2875574 10035	
VN092021027039 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	101 JAILS 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 17	03/09/2021	58364 10035	
VN092021027024 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	101 JAILS 01
SALARIES SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 2	02/09/2021	87439 10035	
VN092021027025 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2056 JAILS					101 JAILS

VCHR_DATA_0921.TXT									
				01 CENTRAL JAILS	0000 00 NO DETAILED HEAD			01	
SALARIES SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 3	02/09/2021	206412 10035		
VN092021027026 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000 2056 JAILS					
				01 CENTRAL JAILS	101 JAILS				
					0000 00 NO DETAILED HEAD	01			
SALARIES SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 4	02/09/2021	29200 10035		
VN092021027027 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1000 2056 JAILS					
				01 CENTRAL JAILS	101 JAILS				
					0000 00 NO DETAILED HEAD	01			
SALARIES SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 5	02/09/2021	87918 10035		
VN092021032371 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL				1000 3454 CENSUS SURVEYS AND STATISTICS					
				19 PLANNING					
SALARIES ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 6	02/09/2021	25000 10314	DEPUTY	01
VN092021032370 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD				1000 3454 CENSUS SURVEYS AND STATISTICS					
				19 PLANNING					
01 SALARIES 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 5	02/09/2021	53222		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC					
				SU SUB_HEAD_DESC	MIN MIN_DESC				
					BDGT DT DTL_HEAD_DESC	SO			
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
CCO_ CCO									

00 NO SUB MAJOR HEAD				VCHR_DATA_0921.TXT				001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES				36 JAILS		NT V 30 02/09/2021		78786 11063	
DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027084 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				36 JAILS		NT V 31 02/09/2021		50073 11063	
DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027085 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				36 JAILS		NT V 32 02/09/2021		21361 11063	
DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021083723 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				101 JAILS	
00 NO SUB MAJOR HEAD						02 DISTRICT JAILS		0000 00 NO DETAILED HEAD	
SALARIES				36 JAILS		NT V 74 15/09/2021		210634 11060	
SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021083730 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				101 JAILS	
00 NO SUB MAJOR HEAD						02 DISTRICT JAILS		0000 00 NO DETAILED HEAD	
SALARIES				36 JAILS		NT V 81 17/09/2021		69008 11061	
SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027062 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				101 JAILS	
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
SALARIES				36 JAILS		NT V 9 01/09/2021		101382 11059	
SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027063 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				101 JAILS	
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
SALARIES				36 JAILS		NT V 10 01/09/2021		128724 11059	
SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027064 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				101 JAILS	
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
SALARIES				36 JAILS		NT V 11 01/09/2021		87462 11059	
SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027065 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				101 JAILS	
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
SALARIES				36 JAILS		NT V 12 01/09/2021		83159 11059	
SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027066 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				101 JAILS	
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
SALARIES				36 JAILS		NT V 13 01/09/2021		83608 11059	
SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027067 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				101 JAILS	
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
SALARIES				36 JAILS		NT V 14 01/09/2021		329823 11059	
SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027068 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				101 JAILS	
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
SALARIES				36 JAILS		NT V 15 01/09/2021		193633 11059	
SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027069 01/09/2021 N DC04 A Pay and Allowances Vouchers				1100 2056 JAILS				101 JAILS	
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
SALARIES				36 JAILS		NT V 16 01/09/2021		3993227 11059	
SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUD									

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VN092021071754	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2402 SOIL AND WATER CONSERVATION					
00 NO SUB MAJOR HEAD									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				01 AGRICULTURE	NT V 9	02/09/2021		125924	11698
DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021071753	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2402 SOIL AND WATER CONSERVATION					
00 NO SUB MAJOR HEAD									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				01 AGRICULTURE	NT V 8	02/09/2021		307168	11698
DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021031724	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 15	02/09/2021		778056	11710
DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031725	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 16	02/09/2021		1705513	11710
DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031710	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 1	01/09/2021		62948	11995
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031711	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 2	01/09/2021		19900	11995
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031712	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 3	01/09/2021		175127	11995
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031713	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 4	01/09/2021		323192	11995
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031714	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 5	01/09/2021		394127	11995
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					
SM	SM_HEAD_DESC								
						SU SUB_HEAD_DESC		MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC		
									SO
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	
	CC0_ CC0								

VN092021031715	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 6	02/09/2021		218880	11995
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031716	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 7	02/09/2021		226993	11995
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031717	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 8	02/09/2021		145000	11995
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031718	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 9	02/09/2021		1554142	11710
DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031719	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 10	02/09/2021		311472	11710
DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031720	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 11	02/09/2021		161277	11710
DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031721	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 12	02/09/2021		18488	11710
DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031722	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 13	02/09/2021		80004	11710
DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021083676	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 25	15/09/2021		55866	11710
DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021083679	01/09/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					
01 FORESTRY									

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VN092021083681	01/09/2021	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			
01 FORESTRY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 30	21/09/2021	153628 11710
DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA									
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN092021083683	01/09/2021	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			
01 FORESTRY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 32	21/09/2021	48564 11710
DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA									
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN092021083689	01/09/2021	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			
01 FORESTRY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 38	22/09/2021	27189 11710
DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA									
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN092021031723	01/09/2021	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE			
01 FORESTRY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 14	02/09/2021	69013 11710
DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA									
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN092021032376	01/09/2021	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL	
ORGANISATION							01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD	01
SALARIES					19	PLANNING	NT V 4	01/09/2021	216714 11797 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA									
			7001 SECRETARY, PLANNING, PUNJAB,						
VN092021032377	01/09/2021	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL	
ORGANISATION							01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD	01
SALARIES					19	PLANNING	NT V 5	01/09/2021	126679 11797 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA									
			7001 SECRETARY, PLANNING, PUNJAB,						
VN092021032374	01/09/2021	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS								201 NATIONAL SAMPLE	
SURVEY ORGANISATION							01 NATIONAL SAMPLE SURVEY ORGANISATION	0000 00 NO DETAILED HEAD	
01 SALARIES					19	PLANNING	NT V 2	01/09/2021	56220 11797
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA									
			7001 SECRETARY, PLANNING, PUNJAB,						
VN092021032375	01/09/2021	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL	
ORGANISATION							09 STRENGTHENING OF STATISTICAL MACHINERY AT	0000 00 NO DETAILED	
SUB-DIVISIONAL LEVEL									
HEAD									
01 SALARIES					19	PLANNING	NT V 3	01/09/2021	162872
11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA									
			7001 SECRETARY, PLANNING, PUNJAB,						
VN092021032373	01/09/2021	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS								201 NATIONAL SAMPLE	
SURVEY ORGANISATION							01 NATIONAL SAMPLE SURVEY ORGANISATION	0000 00 NO DETAILED HEAD	
01 SALARIES					19	PLANNING	NT V 1	01/09/2021	41001 11797
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA									
			7001 SECRETARY, PLANNING, PUNJAB,						
VN092021032370	01/09/2021	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL	
ORGANISATION							01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD	01
SALARIES					19	PLANNING	NT V 6	01/09/2021	33651 11797 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA									
			7001 SECRETARY, PLANNING, PUNJAB,						
VN092021073597	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS			
00 NO SUB MAJOR HEAD								101 JAILS	
							02 DISTRICT JAILS	0000 00 NO DETAILED HEAD	01
SALARIES					36	JAILS	NT V 31	21/09/2021	19564 12025 DEPUTY
COMMISSIONER, MANSA, MANSA									
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021073600	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS			
00 NO SUB MAJOR HEAD								101 JAILS	
							02 DISTRICT JAILS	0000 00 NO DETAILED HEAD	01
SALARIES					36	JAILS	NT V 34	21/09/2021	13729 12025 DEPUTY
COMMISSIONER, MANSA, MANSA									
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021073601	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS			
00 NO SUB MAJOR HEAD								101 JAILS	
							02 DISTRICT JAILS	0000 00 NO DETAILED HEAD	01
SALARIES					36	JAILS	NT V 35	21/09/2021	36910 12025 DEPUTY
COMMISSIONER, MANSA, MANSA									
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021027143	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS			
00 NO SUB MAJOR HEAD								101 JAILS	
							02 DISTRICT JAILS	0000 00 NO DETAILED HEAD	01
SALARIES					36	JAILS	NT V 1	01/09/2021	209837 12025 DEPUTY
COMMISSIONER, MANSA, MANSA									
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021027148	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS			
00 NO SUB MAJOR HEAD								101 JAILS	
							02 DISTRICT JAILS	0000 00 NO DETAILED HEAD	01
SALARIES					36	JAILS	NT V 6	01/09/2021	1261475 12025 DEPUTY
COMMISSIONER, MANSA, MANSA									
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021027145	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS			
00 NO SUB MAJOR HEAD								101 JAILS	
							02 DISTRICT JAILS	0000 00 NO DETAILED HEAD	01
SALARIES					36	JAILS	NT V 3	01/09/2021	70800 12025 DEPUTY
COMMISSIONER, MANSA, MANSA									
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021027146	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS			
00 NO SUB MAJOR HEAD								101 JAILS	
							02 DISTRICT JAILS	0000 00 NO DETAILED HEAD	01
SALARIES					36	JAILS	NT V 4	01/09/2021	122222 12025 DEPUTY
COMMISSIONER, MANSA, MANSA									
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021027147	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS			
00 NO SUB MAJOR HEAD								101 JAILS	
							02 DISTRICT JAILS	0000 00 NO DETAILED HEAD	01
SALARIES					36	JAILS	NT V 5	01/09/2021	1667965 12025 DEPUTY
COMMISSIONER, MANSA, MANSA									
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021027144	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS			
00 NO SUB MAJOR HEAD								101 JAILS	
							02 DISTRICT JAILS	0000 00 NO DETAILED HEAD	01
SALARIES					36	JAILS	NT V 2	01/09/2021	197360 12025 DEPUTY
COMMISSIONER, MANSA, MANSA									
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN092021071791	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					01	AGRICULTURE	NT V 8	02/09/2021	87265 12177
D.S.C.O., D.S.C.O., MANSA, MANSA									
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN092021071790	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					01	AGRICULTURE	NT V 7	02/09/2021	92179 12177
D.S.C.O., D.S.C.O., MANSA, MANSA									
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN092021071789	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					01	AGRICULTURE	NT V 6	02/09/2021	652663 12177
D.S.C.O., D.S.C.O., MANSA, MANSA									
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN092021071700	01/09/2021	N DC04	A Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	

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01 SALARIES D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 5	02/09/2021	151230	12177			
VN092021071787 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 4	02/09/2021	56980	12177			
VN092021071786 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 3	02/09/2021	329626	12177			
VN092021071785 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 2	02/09/2021	162274	12177			
VN092021071778 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 15	21/09/2021	2941	12177			
VN092021071784 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 1	02/09/2021	375176	12177			
VN092021031766 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 14	06/09/2021	58144	12185			
VN092021031765 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 13	06/09/2021	51351	12185			
VN092021031767 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 15	06/09/2021	65092	12185			
VN092021031753 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 1	06/09/2021	49883	12185			
VN092021031754 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 2	06/09/2021	73731	12185			
VN092021031755 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 3	06/09/2021	224368	12185			
VN092021031760 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 8	06/09/2021	542346	12185			
VN092021031759 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 7	06/09/2021	240446	12185			
VN092021031758 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 6	06/09/2021	56588	12185			
VN092021031757 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 5	06/09/2021	76101	12185			
VN092021031756 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 4	06/09/2021	53371	12185			
VN092021063975 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION AND STATISTICAL ORGANISATION	1200 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC 0000 99 NO DETAILED HEAD		
SALARIES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING		NT V 6	14/09/2021	15000	12235	DEPUTY	01	
VN092021032384 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION AND STATISTICAL ORGANISATION	1200 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC 0000 99 NO DETAILED HEAD		
SALARIES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING		NT V 4	03/09/2021	42501	12235	DEPUTY	01	
VN092021032381 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL	1200 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD		
SALARIES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING		NT V 1	02/09/2021	25000	12235	DEPUTY	01	
VN092021032382 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD	1200 3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL 09 STRENGTHENING OF STATISTICAL MACHINERY AT 0000 00 NO DETAILED HEAD		
12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING		NT V 2	02/09/2021	49899				
VN092021027199 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300 2056 JAILS						101 JAILS 0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS		NT V 41	03/09/2021	137890	13068			
VN092021027200 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300 2056 JAILS						101 JAILS 0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS		NT V 42	03/09/2021	408749	13068			

VN092021068183 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					02 DISTRICT JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 88	16/09/2021				14031 13069	
VN092021068182 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					02 DISTRICT JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 87	16/09/2021				4630 13069	
VN092021027212 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					02 DISTRICT JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 54	08/09/2021				215849 13069	
VN092021027195 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					02 DISTRICT JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 37	03/09/2021				35400 13069	
VN092021027208 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					01 CENTRAL JAILS	102 JAIL MANUFACTURES	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 50	03/09/2021				176776 13068	
VN092021027204 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					01 CENTRAL JAILS	102 JAIL MANUFACTURES	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 46	03/09/2021				125633 13068	
VN092021027203 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					01 CENTRAL JAILS	102 JAIL MANUFACTURES	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 45	03/09/2021				14123 13068	
VN092021027198 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					01 CENTRAL JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 40	03/09/2021				106200 13068	
VN092021027197 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					01 CENTRAL JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 39	03/09/2021				62460 13068	
VN092021027201 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					01 CENTRAL JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 43	03/09/2021				4289677 13068	
VN092021027202 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					01 CENTRAL JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 44	03/09/2021				2679899 13068	
VN092021027205 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					01 CENTRAL JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 47	03/09/2021				62347 13068	
VN092021027207 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		1300	2056 JAILS					01 CENTRAL JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 49	03/09/2021				146522 13068	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	S0
CCO_ CCO									NET_AMNT DDO_C NAME	

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VN092021031791	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
DISTRICT FOREST OFFICER,PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 15	01/09/2021	97536	13537	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031792	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
DISTRICT FOREST OFFICER,PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 16	01/09/2021	125661	13537	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031794	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
DISTRICT FOREST OFFICER,PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 18	01/09/2021	1103180	13537	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031795	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 19	02/09/2021	466723	13741	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031796	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 20	02/09/2021	569664	13741	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031797	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 21	02/09/2021	8776	13741	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031798	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
C.F., SOUTH CIRCLE,PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 22	02/09/2021	280347	13536	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031799	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
C.F., SOUTH CIRCLE,PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 23	02/09/2021	198384	13536	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031800	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
C.F., SOUTH CIRCLE,PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 24	02/09/2021	55891	13536	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031801	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
C.F., SOUTH CIRCLE,PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 25	02/09/2021	105833	13536	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031803	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 27	02/09/2021	15279	13835	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031804	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 28	02/09/2021	107595	13835	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031805	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FORESTRY ADMINISTRATION											
01 SALARIES											
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA				32	FORESTRY AND WILD LIFE	NT	V 29	02/09/2021	75073	13835	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN092021031806	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406							

VN092021031779	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND
01 FORESTRY										ADMINISTRATION
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 3	01/09/2021		23607	13537
DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021031780	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND
01 FORESTRY										ADMINISTRATION
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 4	01/09/2021		18000	13537
DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021031781	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND
01 FORESTRY										ADMINISTRATION
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 5	01/09/2021		142541	13537
DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021031782	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND
01 FORESTRY										ADMINISTRATION
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 6	01/09/2021		99176	13537
DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021031783	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND
01 FORESTRY										ADMINISTRATION
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 7	01/09/2021		493089	13537
DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067083	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND
01 FORESTRY										ADMINISTRATION
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 70	17/09/2021		22152	13537
DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067085	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND
01 FORESTRY										ADMINISTRATION
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 72	21/09/2021		4198	13537
DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067086	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND
01 FORESTRY										ADMINISTRATION
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 73	21/09/2021		30745	13537
DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067087	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND
01 FORESTRY										ADMINISTRATION
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 74	21/09/2021		18880	13536
C.F., SOUTH CIRCLE,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067088	01/09/2021	N DC04 A Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE					001 DIRECTION AND
01 FORESTRY										ADMINISTRATION
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 75	21/09/2021		6845	13537
DISTRICT FOREST										

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VN092021032396	01/09/2021	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL	
ORGANISATION								21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC	
AND STATISTICAL ORGANISATION								0000 99 NO DETAILED HEAD	01
SALARIES				19	PLANNING		NT V 11	01/09/2021	15500 13649 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032387	01/09/2021	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	01
SALARIES				19	PLANNING		NT V 2	01/09/2021	153623 13649 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032388	01/09/2021	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	01
SALARIES				19	PLANNING		NT V 3	01/09/2021	53809 13649 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032392	01/09/2021	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	01
SALARIES				19	PLANNING		NT V 7	01/09/2021	64823 13649 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032389	01/09/2021	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	01
SALARIES				19	PLANNING		NT V 4	01/09/2021	55954 13649 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032394	01/09/2021	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	01
SALARIES				19	PLANNING		NT V 9	01/09/2021	32305 13649 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032395	01/09/2021	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	01
SALARIES				19	PLANNING		NT V 10	01/09/2021	23202 13649 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021036731	01/09/2021	N DC04	A Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD									106 REGULATION OF
WEIGHTS AND MEASURES								01 ADMINISTRATION OF WEIGHTS AND MEASURES	
ACT								0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					09	FOOD AND SUPPLIES	NT V 1	01/09/2021	99918
13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA									
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN092021036733	01/09/2021	N DC04	A Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD									106 REGULATION OF
WEIGHTS AND MEASURES								01 ADMINISTRATION OF WEIGHTS AND MEASURES	
ACT								0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					09	FOOD AND SUPPLIES	NT V 3	01/09/2021	533421
13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA									
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN092021036732	01/09/2021	N DC04	A Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD									106 REGULATION OF
WEIGHTS AND MEASURES								01 ADMINISTRATION OF WEIGHTS AND MEASURES	
ACT								0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					09	FOOD AND SUPPLIES	NT V 2	01/09/2021	285148
13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA									
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN092021071007	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES				36	JAILS		NT V 17	14/09/2021	43439 14042
DISTRICT PROBATION OFFICER,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021071019	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
									01
SALARIES				36	JAILS		NT V 29	22/09/2021	9634 14040
SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027260	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES				36	JAILS		NT V 10	06/09/2021	60460 14042
DISTRICT PROBATION OFFICER,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021071021	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
									01
SALARIES				36	JAILS		NT V 31	22/09/2021	112659 14040
SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027252	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
									01
SALARIES				36	JAILS		NT V 2	03/09/2021	194270 14040
SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027253	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
									01
SALARIES				36	JAILS		NT V 3	03/09/2021	122683 14040
SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027254	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
									01
SALARIES				36	JAILS		NT V 4	03/09/2021	42750 14040
SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027255	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
									01
SALARIES				36	JAILS		NT V 5	03/09/2021	82909 14040
SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027256	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
									01
SALARIES				36	JAILS		NT V 6	03/09/2021	301839 14040
SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027257	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
									01
SALARIES				36	JAILS		NT V 7	03/09/2021	918626 14040
SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027258	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
									01
SALARIES				36	JAILS		NT V 8	03/09/2021	1635560 14040
SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027261	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
									01
SALARIES				36	JAILS		NT V 11	06/09/2021	19987 14040
SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027262	01/09/2021	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS

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SALARIES SUPERINTENDENT,ROPAR,ROPAR				36 JAILS				NT V 12		06/09/2021		112247 14040			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN092021027263 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2056 JAILS								101 JAILS			
00 NO SUB MAJOR HEAD								02 DISTRICT JAILS				0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT,ROPAR,ROPAR				36 JAILS				NT V 13		08/09/2021		251129 14040			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN092021027264 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2056 JAILS								101 JAILS			
00 NO SUB MAJOR HEAD								02 DISTRICT JAILS				0000 00 NO DETAILED HEAD		01	
SALARIES SUPERINTENDENT,ROPAR,ROPAR				36 JAILS				NT V 14		08/09/2021		64474 14040			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN092021027259 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2056 JAILS								001 DIRECTION AND			
00 NO SUB MAJOR HEAD								01 DIRECTION				0000 00 NO DETAILED HEAD			
ADMINISTRATION															
01 SALARIES DISTRICT PROBATION OFFICER,ROPAR,ROPAR				36 JAILS				NT V 9		06/09/2021		43439 14042			
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN092021060094 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2406 FORESTRY AND WILD LIFE								001 DIRECTION AND			
01 FORESTRY ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
01 SALARIES DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				32 FORESTRY AND WILD LIFE				NT V 26		14/09/2021		408765 14026			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,															
VN092021060095 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2406 FORESTRY AND WILD LIFE								001 DIRECTION AND			
01 FORESTRY ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
01 SALARIES DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				32 FORESTRY AND WILD LIFE				NT V 27		14/09/2021		90027 14026			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,															
VN092021060111 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2406 FORESTRY AND WILD LIFE								001 DIRECTION AND			
01 FORESTRY ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32 FORESTRY AND WILD LIFE				NT V 43		17/09/2021		58570 14328			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,															
VN092021031820 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2406 FORESTRY AND WILD LIFE								001 DIRECTION AND			
01 FORESTRY ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32 FORESTRY AND WILD LIFE				NT V 1		03/09/2021		108330 14328			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,															
VN092021031821 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2406 FORESTRY AND WILD LIFE								001 DIRECTION AND			
01 FORESTRY ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32 FORESTRY AND WILD LIFE				NT V 2		03/09/2021		106175 14328			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,															
VN092021031822 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2406 FORESTRY AND WILD LIFE								001 DIRECTION AND			
01 FORESTRY ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32 FORESTRY AND WILD LIFE				NT V 3		03/09/2021		415051 14328			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,															
VN092021031823 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2406 FORESTRY AND WILD LIFE								001 DIRECTION AND			
01 FORESTRY ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32 FORESTRY AND WILD LIFE				NT V 4		03/09/2021		140600 14328			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,															
VN092021031824 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2406 FORESTRY AND WILD LIFE								001 DIRECTION AND			
01 FORESTRY ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32 FORESTRY AND WILD LIFE				NT V 5		03/09/2021		483373 14328			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,															
VN092021031825 01/09/2021 N DC04 A Pay and Allowances Vouchers				1400 2406 FORESTRY AND WILD LIFE								001 DIRECTION AND			
01															

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DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027308	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						36 JAILS	NT V 13	02/09/2021	112068 15044
DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027309	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						36 JAILS	NT V 14	02/09/2021	47171 15044
DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027310	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						36 JAILS	NT V 15	02/09/2021	28382 15044
DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027303	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS			
00 NO SUB MAJOR HEAD							02 DISTRICT JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD	01
SALARIES						36 JAILS	NT V 8	01/09/2021	112696 15041
SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027296	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS			
00 NO SUB MAJOR HEAD							02 DISTRICT JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD	01
SALARIES						36 JAILS	NT V 1	01/09/2021	339428 15042
SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027297	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS			
00 NO SUB MAJOR HEAD							02 DISTRICT JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD	01
SALARIES						36 JAILS	NT V 2	01/09/2021	283309 15042
SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027298	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS			
00 NO SUB MAJOR HEAD							02 DISTRICT JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD	01
SALARIES						36 JAILS	NT V 3	01/09/2021	71975 15042
SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027300	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS			
00 NO SUB MAJOR HEAD							02 DISTRICT JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD	01
SALARIES						36 JAILS	NT V 5	01/09/2021	71919 15041
SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021027301	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS			
00 NO SUB MAJOR HEAD							02 DISTRICT JAILS	101 JAILS	
								0000 00 NO DETAILED HEAD	01
SALARIES						36 JAILS	NT V 6	01/09/2021	69858 15041
SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN0920210272140	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						01 AGRICULTURE	NT V 9	01/09/2021	72052 15225
SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR									
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN0920210272132	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						01 AGRICULTURE	NT V 1	01/09/2021	117959 15225
SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR									
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN0920210272133	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						01 AGRICULTURE	NT V 2	01/09/2021	112265 15225
SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR									
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN0920210272139	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						01 AGRICULTURE	NT V 8	01/09/2021	65112 15225
SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR									
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN0920210272134	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						01 AGRICULTURE	NT V 3	01/09/2021	25500 15225
SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR									
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN0920210272137	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						01 AGRICULTURE	NT V 6	01/09/2021	510445 15225
SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR									
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN0920210272136	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						01 AGRICULTURE	NT V 5	01/09/2021	1127874 15225
SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR									
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN0920210272135	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						01 AGRICULTURE	NT V 4	01/09/2021	195803 15225
SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR									
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN0920210272138	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						01 AGRICULTURE	NT V 7	01/09/2021	120689 15225
SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR									
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN092021031866	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE			
01 FORESTRY ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						32 FORESTRY AND WILD LIFE	NT V 15	02/09/2021	1606741 15230
DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021070136	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE			
01 FORESTRY ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						32 FORESTRY AND WILD LIFE	NT V 18	21/09/2021	7026 15230
DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021070139	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE			
01 FORESTRY ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						32 FORESTRY AND WILD LIFE	NT V 21	21/09/2021	13618 15230
DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021070140	01/09/2021	N DC04	A Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE			
01 FORESTRY ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES						32 FORESTRY AND WILD LIFE	NT V 22	21/09/2021	17956 15230
DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									

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0000 00 NO DETAILED HEAD

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				VCHR_DATA_0921.TXT							
VN092021032435	01/09/2021	N DC04	A Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS			204	CENTRAL STATISTICAL	
02	SURVEYS AND STATISTICS							23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT		
ORGANISATION								0000	99	NO DETAILED HEAD	
DISTRICT LEVEL								01			
SALARIES						19	PLANNING	NT	V 5	02/09/2021	25000 20032 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAH, NAWANSHAHAH											
7801 SECRETARY, PLANNING, PUNJAB,											
VN092021032434	01/09/2021	N DC04	A Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS			204	CENTRAL STATISTICAL	
02	SURVEYS AND STATISTICS							01	ECONOMIC ADVICE AND STATISTICS		
ORGANISATION								0000	00	NO DETAILED HEAD	01
SALARIES						19	PLANNING	NT	V 4	02/09/2021	36897 20032 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAH, NAWANSHAHAH											
7801 SECRETARY, PLANNING, PUNJAB,											
VN092021072545	01/09/2021	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND	
00	NO SUB MAJOR HEAD							01	DIRECTION AND ADMINISTRATION		
ADMINISTRATION								0000	00	NO DETAILED HEAD	
01	SALARIES					01	AGRICULTURE	NT	V 41	14/09/2021	65623 21032
CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI											
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN092021072566	01/09/2021	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND	
00	NO SUB MAJOR HEAD							01	DIRECTION AND ADMINISTRATION		
ADMINISTRATION								0000	00	NO DETAILED HEAD	
01	SALARIES					01	AGRICULTURE	NT	V 62	22/09/2021	15612 21032
CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI											
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN092021072567	01/09/2021	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND	
00	NO SUB MAJOR HEAD							01	DIRECTION AND ADMINISTRATION		
ADMINISTRATION								0000	00	NO DETAILED HEAD	
01	SALARIES					01	AGRICULTURE	NT	V 63	22/09/2021	22527 21032
CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI											
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN092021072568	01/09/2021	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND	
00	NO SUB MAJOR HEAD							01	DIRECTION AND ADMINISTRATION		
ADMINISTRATION								0000	00	NO DETAILED HEAD	
01	SALARIES					01	AGRICULTURE	NT	V 64	22/09/2021	12079 21032
CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI											
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN092021072573	01/09/2021	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND	
00	NO SUB MAJOR HEAD							01	DIRECTION AND ADMINISTRATION		
ADMINISTRATION								0000	00	NO DETAILED HEAD	
01	SALARIES					01	AGRICULTURE	NT	V 69	22/09/2021	19773 21032
CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI											
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN092021072579	01/09/2021	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND	
00	NO SUB MAJOR HEAD							01	DIRECTION AND ADMINISTRATION		
ADMINISTRATION								0000	00	NO DETAILED HEAD	
01	SALARIES					01	AGRICULTURE	NT	V 1	01/09/2021	634363 21033
CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI, MOHALI											
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC	
SM	SM_HEAD_DESC						SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC
SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
									NET_AMNT	DDO_C	NAME
CCO_ CCO											

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01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 96	21/09/2021	30175	21299	
VN092021067400 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 97	21/09/2021	159132	21299	
VN092021067401 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 98	21/09/2021	39703	21299	
VN092021067404 01/09/2021 N DC04 A Pay and Allowances Vouchers 01 FORESTRY ADMINISTRATION				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 101	21/09/2021	102884	21299	
VN092021063882 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL				2100 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 6	16/09/2021	25000	21243 DEPUTY	
VN092021032441 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION				2100 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 2	02/09/2021	51390	21243 DEPUTY	
VN092021032442 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION				2100 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 3	02/09/2021	31929	21243 DEPUTY	
VN092021032440 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD				2100 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 09 STRENGTHENING OF STATISTICAL MACHINERY AT 0000 00 NO DETAILED		
01 SALARIES 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 1	02/09/2021	57544		
VN092021032444 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION				2100 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 5	09/09/2021	39959	21243 DEPUTY	
VN092021063884 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION				2100 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 8	16/09/2021	14950	21243 DEPUTY	
VN092021032443 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION				2100 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 4	07/09/2021	77830	21243 DEPUTY	
VN092021027546 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				2200 2056 JAILS			101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERITENDENT, SUB- JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 3	02/09/2021	32445	22070	
VN092021027545 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				2200 2056 JAILS			101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERITENDENT, SUB- JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 2	02/09/2021	67243	22070	
VN092021027552 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				2200 2056 JAILS			101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERITENDENT, SUB- JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 9	09/09/2021	21287	22070	
VN092021027551 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				2200 2056 JAILS			101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERITENDENT, SUB- JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 8	02/09/2021	461025	22070	
VN092021027550 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				2200 2056 JAILS			101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERITENDENT, SUB- JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 7	02/09/2021	35547	22070	
VN092021027549 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				2200 2056 JAILS			101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERITENDENT, SUB- JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 6	02/09/2021	89676	22070	
VN092021027548 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				2200 2056 JAILS			101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERITENDENT, SUB- JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 5	02/09/2021	271746	22070	
VN092021027547 01/09/2021 N DC04 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				2200 2056 JAILS			101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	01	
SALARIES SUPERITENDENT, SUB- JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 4	02/09/2021	24888	22070	
VN092021032446 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION				2200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 2	02/09/2021	127302	22122 DEPUTY	
VN092021032445 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION				2200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 1	02/09/2021	101409	22122 DEPUTY	
VN092021032451 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION AND STATISTICAL ORGANISATION				2200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC 0000 99 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 7	02/09/2021	11000	22122 DEPUTY	
VN092021032452 01/09/2021 N DC04 A Pay and Allowances Vouchers 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL				2200 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	01	
SALARIES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,				19 PLANNING	NT V 8	09/09/2021	25000	22122 DEPUTY	

VN092021032450 01/09/2021 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL
02 SURVEYS AND STATISTICS									09 STRENGTHENING OF STATISTICAL MACHINERY AT
ORGANISATION									0000 00 NO DETAILED
SUB-DIVISIONAL LEVEL									0000 00 NO DETAILED
HEAD									01
01 SALARIES				19 PLANNING		NT V 6	02/09/2021		64410
22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032448 01/09/2021 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL
02 SURVEYS AND STATISTICS									01 ECONOMIC ADVICE AND STATISTICS
ORGANISATION									0000 00 NO DETAILED HEAD
SALARIES				19 PLANNING		NT V 4	02/09/2021		32046 22122 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032449 01/09/2021 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL
02 SURVEYS AND STATISTICS									01 ECONOMIC ADVICE AND STATISTICS
ORGANISATION									0000 00 NO DETAILED HEAD
SALARIES				19 PLANNING		NT V 5	02/09/2021		47610 22122 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021032447 01/09/2021 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL
02 SURVEYS AND STATISTICS									09 STRENGTHENING OF STATISTICAL MACHINERY AT
ORGANISATION									0000 00 NO DETAILED
SUB-DIVISIONAL LEVEL									0000 00 NO DETAILED
HEAD									01
01 SALARIES				19 PLANNING		NT V 3	02/09/2021		52033
22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021031153 01/09/2021 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS						101 JAILS
00 NO SUB MAJOR HEAD									02 DISTRICT JAILS
									0000 00 NO DETAILED HEAD
SALARIES			36 JAILS			NT V 2	01/09/2021		80091 23022 DEPUTY
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021031155 01/09/2021 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS						101 JAILS
00 NO SUB MAJOR HEAD									02 DISTRICT JAILS
									0000 00 NO DETAILED HEAD
SALARIES			36 JAILS			NT V 4	01/09/2021		22803 23022 DEPUTY
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021031154 01/09/2021 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS						101 JAILS
00 NO SUB MAJOR HEAD									02 DISTRICT JAILS
									0000 00 NO DETAILED HEAD
SALARIES			36 JAILS			NT V 3	01/09/2021		43260 23022 DEPUTY
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021031157 01/09/2021 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS						101 JAILS
00 NO SUB MAJOR HEAD									02 DISTRICT JAILS
									0000 00 NO DETAILED HEAD
SALARIES			36 JAILS			NT V 6	01/09/2021		657567 23022 DEPUTY
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021031158 01/09/2021 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS						101 JAILS
00 NO SUB MAJOR HEAD									02 DISTRICT JAILS
									0000 00 NO DETAILED HEAD
SALARIES			36 JAILS			NT V 7	01/09/2021		690217 23022 DEPUTY
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021031152 01/09/2021 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS						101 JAILS
00 NO SUB MAJOR HEAD									02 DISTRICT JAILS
									0000 00 NO DETAILED HEAD
SALARIES			36 JAILS			NT V 1	01/09/2021		38076 23022 DEPUTY
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021065670 01/09/2021 N DC04 A Pay and Allowances Vouchers		2300	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL
02 SURVEYS AND STATISTICS									01 ECONOMIC ADVICE AND STATISTICS
ORGANISATION									0000 00 NO DETAILED HEAD
SALARIES				19 PLANNING		NT V 4	14/09/2021		41416 23050 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021065669 01/09/2021 N DC04 A Pay and Allowances Vouchers		2300	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL
02 SURVEYS AND STATISTICS									01 ECONOMIC ADVICE AND STATISTICS
ORGANISATION									0000 00 NO DETAILED HEAD
SALARIES				19 PLANNING		NT V 3	14/09/2021		32451 23050 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021065668 01/09/2021 N DC04 A Pay and Allowances Vouchers		2300	3454 CENSUS SURVEYS AND STATISTICS						789 SPECIAL COMPONENT
02 SURVEYS AND STATISTICS									01 YOUNG PROFESSIONAL FOR ECONOMIC AND
PLAN FOR SCHEDULED CASTES									0000 99 NO
STATISTICAL ORGANIZATION									
DETAILED HEAD									
01 SALARIES				19 PLANNING		NT V 2	14/09/2021		
26500 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021067873 01/09/2021 N DC04 B Travel expenditure Vouchers		0200	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND
01 FORESTRY									01 DIRECTION AND ADMINISTRATION
ADMINISTRATION									0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES			32 FORESTRY AND WILD LIFE			NT V 19	16/09/2021		656 02251
DISTRICT FOREST OFFICER,BHATINDA,BHATINDA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067874 01/09/2021 N DC04 B Travel expenditure Vouchers		0200	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND
01 FORESTRY									01 DIRECTION AND ADMINISTRATION
ADMINISTRATION									0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES			32 FORESTRY AND WILD LIFE			NT V 20	16/09/2021		656 02251
DISTRICT FOREST OFFICER,BHATINDA,BHATINDA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021071470 01/09/2021 N DC04 B Travel expenditure Vouchers		0600	2402 SOIL AND WATER CONSERVATION						001 DIRECTION AND
00 NO SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION
ADMINISTRATION									0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES			01 AGRICULTURE			NT V 17	15/09/2021		12300 06359
CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					MIN_MIN_DESC	
SM_HEAD_DESC						SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
	CCO_ CCO								

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11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 66	22/09/2021	1030 07919				
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067040 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		0700 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 45	15/09/2021	780 07358				
DISTRICT FOREST OFFICER,GURDASPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067841 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		0700 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 46	15/09/2021	3510 07358				
DISTRICT FOREST OFFICER,GURDASPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067842 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		0700 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 47	15/09/2021	2960 07358				
DISTRICT FOREST OFFICER,GURDASPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067832 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		0700 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 37	15/09/2021	1740 07919				
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021071537 01/09/2021 N DC04 B Travel expenditure Vouchers									
00 NO SUB MAJOR HEAD		0800 2402 SOIL AND WATER CONSERVATION							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		01 AGRICULTURE	NT V 18	21/09/2021	1560 08534				
DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021071536 01/09/2021 N DC04 B Travel expenditure Vouchers									
00 NO SUB MAJOR HEAD		0800 2402 SOIL AND WATER CONSERVATION							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		01 AGRICULTURE	NT V 17	21/09/2021	1820 08534				
DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021071535 01/09/2021 N DC04 B Travel expenditure Vouchers									
00 NO SUB MAJOR HEAD		0800 2402 SOIL AND WATER CONSERVATION							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		01 AGRICULTURE	NT V 16	21/09/2021	1560 08534				
DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021067807 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		0800 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 83	22/09/2021	1260 08027				
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067806 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		0800 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 82	22/09/2021	260 08027				
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067805 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		0800 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 81	22/09/2021	450 08027				
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021083685 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1100 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 34	21/09/2021	440 11995				
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021083684 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1100 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 33	21/09/2021	1812 11995				
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067283 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1200 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 22	15/09/2021	724 12185				
DISTRICT FOREST OFFICER,MANSA,MANSA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067307 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1200 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 46	21/09/2021	516 12185				
DISTRICT FOREST OFFICER,MANSA,MANSA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067282 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1200 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 21	15/09/2021	1448 12185				
DISTRICT FOREST OFFICER,MANSA,MANSA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067278 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1200 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 17	15/09/2021	724 12185				
DISTRICT FOREST OFFICER,MANSA,MANSA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067284 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1200 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 23	15/09/2021	724 12185				
DISTRICT FOREST OFFICER,MANSA,MANSA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067308 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1200 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 47	21/09/2021	506 12185				
DISTRICT FOREST OFFICER,MANSA,MANSA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067067 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1300 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 54	16/09/2021	460 13536				
C.F., SOUTH CIRCLE,PATIALA,PATIALA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067068 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1300 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 55	16/09/2021	1650 13536				
C.F., SOUTH CIRCLE,PATIALA,PATIALA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067060 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1300 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 47	16/09/2021	260 13537				
DISTRICT FOREST OFFICER,PATIALA,PATIALA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068096 01/09/2021 N DC04 B Travel expenditure Vouchers									
01 FORESTRY		1400 2406 FORESTRY AND WILD LIFE							
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
			0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES		32 FORESTRY AND WILD LIFE	NT V 28	16/09/2021	5330 14026				
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									

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VN092021068100 01/09/2021 N DC04 B Travel expenditure Vouchers 01 FORESTRY ADMINISTRATION	1400	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DISTRICT FOREST OFFICER,ROPAR,ROPAR		32 FORESTRY AND WILD LIFE	NT V 32	16/09/2021			1280 14328		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021071544 01/09/2021 N DC04 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	1900	2056 JAILS					101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR		36 JAILS	NT V 11	15/09/2021			4380 19102 DEPUTY		
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021072270 01/09/2021 N DC04 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1900	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR		01 AGRICULTURE	NT V 13	15/09/2021			600 19001		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072272 01/09/2021 N DC04 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1900	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR		01 AGRICULTURE	NT V 15	15/09/2021			2040 19001		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072271 01/09/2021 N DC04 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1900	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR		01 AGRICULTURE	NT V 14	15/09/2021			400 19001		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072273 01/09/2021 N DC04 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1900	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR		01 AGRICULTURE	NT V 16	15/09/2021			660 19001		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021067864 01/09/2021 N DC04 B Travel expenditure Vouchers 01 FORESTRY ADMINISTRATION	1900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		32 FORESTRY AND WILD LIFE	NT V 20	21/09/2021			2008 19130		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067868 01/09/2021 N DC04 B Travel expenditure Vouchers 01 FORESTRY ADMINISTRATION	1900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		32 FORESTRY AND WILD LIFE	NT V 24	21/09/2021			1024 19130		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067866 01/09/2021 N DC04 B Travel expenditure Vouchers 01 FORESTRY ADMINISTRATION	1900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		32 FORESTRY AND WILD LIFE	NT V 22	21/09/2021			728 19130		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067865 01/09/2021 N DC04 B Travel expenditure Vouchers 01 FORESTRY ADMINISTRATION	1900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		32 FORESTRY AND WILD LIFE	NT V 21	21/09/2021			958 19130		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067869 01/09/2021 N DC04 B Travel expenditure Vouchers 01 FORESTRY ADMINISTRATION	1900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		32 FORESTRY AND WILD LIFE	NT V 25	21/09/2021			2598 19130		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067867 01/09/2021 N DC04 B Travel expenditure Vouchers 01 FORESTRY ADMINISTRATION	1900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		32 FORESTRY AND WILD LIFE	NT V 23	21/09/2021			482 19130		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021072474 01/09/2021 N DC04 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH		01 AGRICULTURE	NT V 11	15/09/2021			1040 20001		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072476 01/09/2021 N DC04 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH		01 AGRICULTURE	NT V 13	15/09/2021			690 20001		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072475 01/09/2021 N DC04 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH		01 AGRICULTURE	NT V 12	15/09/2021			1630 20001		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072569 01/09/2021 N DC04 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI		01 AGRICULTURE	NT V 65	22/09/2021			2200 21032		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021071225 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	0100	2056 JAILS					101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		36 JAILS	NT V 23	21/09/2021			415376 01067		
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021071240 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		01 AGRICULTURE	NT V 14	21/09/2021			34946 01618		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021071237 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		01 AGRICULTURE	NT V 11	21/09/2021			94732 01618		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021071238 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		01 AGRICULTURE	NT V 12	21/09/2021			40340 01618		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021073211 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	0200	2056 JAILS					101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		36 JAILS	NT V 33	16/09/2021			49690 02036		
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021071265 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT D.S.C.O.,,BHATINDA,BHATINDA		01 AGRICULTURE	NT V 10	21/09/2021			33850 02247		
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021071266 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200	2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		

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VN092021083728 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 79	15/09/2021	36587 11060				
VN092021083727 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 78	15/09/2021	140500 11060				
VN092021083724 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1100 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 75	15/09/2021	107210 11060				
VN092021082690 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2402 SOIL AND WATER CONSERVATION		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE		NT V 17	15/09/2021	7705 11698				
VN092021082607 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2402 SOIL AND WATER CONSERVATION		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE		NT V 14	15/09/2021	8646 11698				
VN092021082688 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2402 SOIL AND WATER CONSERVATION		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE		NT V 15	15/09/2021	13128 11698				
VN092021082689 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2402 SOIL AND WATER CONSERVATION		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE		NT V 16	15/09/2021	6087 11698				
VN092021073585 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1200 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	36 JAILS		NT V 19	15/09/2021	97846 12025 DEPUTY				
VN092021068174 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2056 JAILS		01 CENTRAL JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 79	16/09/2021	30718 13068				
VN092021068178 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 83	16/09/2021	106294 13069				
VN092021068184 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 89	16/09/2021	6621 13069				
VN092021068185 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 90	16/09/2021	10300 13069				
VN092021068172 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2056 JAILS		01 CENTRAL JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 77	16/09/2021	55470 13068				
VN092021068198 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 103	21/09/2021	48639 13070				
VN092021068199 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 104	21/09/2021	33705 13070				
VN092021068175 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2056 JAILS		01 CENTRAL JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 80	16/09/2021	8865 13068				
VN092021068197 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 102	21/09/2021	42702 13070				
VN092021071009 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE		NT V 13	15/09/2021	5517 13647				
VN092021067066 01/09/2021 N DC04 C Medical Vouchers 01 FORESTRY ADMINISTRATION	1300 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT C.F., SOUTH CIRCLE, PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE		NT V 53	16/09/2021	111242 13536				
VN092021067059 01/09/2021 N DC04 C Medical Vouchers 01 FORESTRY ADMINISTRATION	1300 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DIVISIONAL FOREST OFFICER (EXTENSION), PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE		NT V 46	15/09/2021	3705 13835				
VN092021071017 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1400 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 27	16/09/2021	10436 14040				
VN092021071117 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1500 2056 JAILS		02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	91			
MEDICAL REIMBURSEMENT SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS		NT V 29	15/09/2021	28780 15041				
VN092021071111 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD	1500 2056 JAILS		02 DISTRICT JAILS	101 JAILS					

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						0000 00 NO DETAILED HEAD	91		
MEDICAL REIMBURSEMENT SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 23	15/09/2021	13093	15042	DEPUTY
VN092021071118 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD				1500 2056 JAILS				101 JAILS	
						02 DISTRICT JAILS	0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 30	15/09/2021	22360	15041	
VN092021071119 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD				1500 2056 JAILS				101 JAILS	
						02 DISTRICT JAILS	0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 31	15/09/2021	19017	15041	
VN092021071545 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD				1900 2056 JAILS				101 JAILS	
						02 DISTRICT JAILS	0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT SUPERINTENDENT,SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 12	15/09/2021	8000	19102	DEPUTY
VN092021072479 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				2000 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHR, NAWANSHAHR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 16	21/09/2021	6000	20001	
VN092021067337 01/09/2021 N DC04 C Medical Vouchers 01 FORESTRY ADMINISTRATION				2000 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 17	15/09/2021	15285	20301	
VN092021072561 01/09/2021 N DC04 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				2100 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 57	16/09/2021	19742	21032	
VN092021073782 01/09/2021 N DC04 D Misc. Vouchers 00 NO SUB MAJOR HEAD				0600 2056 JAILS				101 JAILS	
						01 CENTRAL JAILS	0000 00 NO DETAILED HEAD		05
REWARDS SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 58	21/09/2021	11500	06050	
VN092021073783 01/09/2021 N DC04 D Misc. Vouchers 00 NO SUB MAJOR HEAD				0600 2056 JAILS				101 JAILS	
						01 CENTRAL JAILS	0000 00 NO DETAILED HEAD		05
REWARDS SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 59	21/09/2021	1500	06050	
VN092021071518 01/09/2021 N DC04 D Misc. Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0700 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 13	09/09/2021	81235	07350	D S
VN092021083444 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF	0000 99 NO DETAILED HEAD
53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 6	13/09/2021	56000	02422	
VN092021083441 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD MINISTER/FINANCE MINISTER				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF	0000 99 NO DETAILED HEAD
53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 3	13/09/2021	4080000	02422	
VN092021083448 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS 02422 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 10	16/09/2021	1201000		
VN092021083454 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF	0000 99 NO DETAILED HEAD
53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 16	21/09/2021	16000000	02422	
VN092021083452 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF	0000 99 NO DETAILED HEAD
53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 14	16/09/2021	2274000	02422	
VN092021083450 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF	0000 99 NO DETAILED HEAD
53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 12	16/09/2021	777000	02422	
VN092021083442 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF	0000 99 NO DETAILED HEAD
53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 4	13/09/2021	1920000	02422	
VN092021041607 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF	0000 99 NO DETAILED HEAD
53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 2	01/09/2021	2217000	02422	
VN092021083443 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD MINISTER/FINANCE MINISTER				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF	0000 99 NO DETAILED HEAD
53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 5	13/09/2021	119000	02422	
VN092021083447 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 9	16/09/2021	2553000	02422	53
VN092021083445 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 7	16/09/2021	34000000	02422	53
VN092021041606 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD MINISTER/FINANCE MINISTER				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF	0000 99 NO DETAILED HEAD
53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				19 PLANNING	NT V 1	01/09/2021	4716000	02422	
VN092021083446 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS 02422 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA				19 PLANNING	NT V 8	16/09/2021	16000000		

VN092021083449	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
MINISTER/FINANCE MINISTER						12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD		
53 MAJOR WORKS			19 PLANNING		NT V 11	16/09/2021	1653000	02422
ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021083451	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
MINISTER/FINANCE MINISTER						12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD		
53 MAJOR WORKS			19 PLANNING		NT V 13	16/09/2021	4833000	02422
ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	
	SM HEAD_DESC					B0GT DT DTL_HEAD_DESC		S0
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
	CCO_ CCO							

VN092021083453	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
MINISTER/FINANCE MINISTER						12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD		
53 MAJOR WORKS			19 PLANNING		NT V 15	21/09/2021	34000000	02422
ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021041609	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD		0400	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT
						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD		
53 MAJOR WORKS			19 PLANNING		NT V 2	01/09/2021	16000000	
04945 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER),MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN092021041608	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		0400	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
						06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD		53
MAJOR WORKS			19 PLANNING		NT V 1	01/09/2021	34000000	04945
ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN092021083458	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD		0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT
						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD		
53 MAJOR WORKS			19 PLANNING		NT V 7	30/09/2021	519000	
05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021083456	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD		0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT
						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD		
53 MAJOR WORKS			19 PLANNING		NT V 5	30/09/2021	96000000	
05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021041611	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
						13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 99 NO DETAILED HEAD		53
MAJOR WORKS			19 PLANNING		NT V 2	06/09/2021	1700000	05158 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021083457	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
						06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD		53
MAJOR WORKS			19 PLANNING		NT V 6	30/09/2021	1103000	05158 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021083455	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
						06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD		53
MAJOR WORKS			19 PLANNING		NT V 4	30/09/2021	204000000	05158 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021041612	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT
						09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 99 NO DETAILED HEAD		53
MAJOR WORKS			19 PLANNING		NT V 3	06/09/2021	800000	05158 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021083476	01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		0600	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
						06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD		53

VN092021083462 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD 53 MAJOR WORKS 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT 0000 99 NO DETAILED HEAD	896000	53
	19 PLANNING	NT V 8	15/09/2021				
VN092021083471 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			20 SPECIAL PACKAGE FOR BORDER AREA 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	06573	53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 17	21/09/2021		86618000	06573	
VN092021083472 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			16 SPECIAL PACKAGE FOR BORDER AREA 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT 0000 99 NO DETAILED HEAD	06573	53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 18	21/09/2021		40762000	06573	
VN092021083480 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			11 BORDER AREA DEVELOPMENT 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	06573	53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 26	30/09/2021		6683000	06573	
VN092021083482 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			11 BORDER AREA DEVELOPMENT 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	06462 DEPUTY	53
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 28	30/09/2021		17960000	06462 DEPUTY	
VN092021083464 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD MINISTER/FINANCE MINISTER 53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	06573	53
	19 PLANNING	NT V 10	15/09/2021		571000	06573	
VN092021083478 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			13 UNTIED FUNDS OF DISTRICT 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	06462 DEPUTY	53
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 24	30/09/2021		600000	06462 DEPUTY	
VN092021083475 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			07 BORDER AREA DEVELOPMENT 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT 0000 99 NO DETAILED HEAD	06462 DEPUTY	53
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 21	30/09/2021		8456000	06462 DEPUTY	
VN092021083481 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			07 BORDER AREA DEVELOPMENT 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT 0000 99 NO DETAILED HEAD	06573	53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 27	30/09/2021		3145000	06573	
VN092021041613 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	06573	53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 1	01/09/2021		20400000	06573	
VN092021083461 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	06573	53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 7	15/09/2021		1904000	06573	
VN092021083465 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	06573	53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 11	15/09/2021		1806000	06573	
VN092021083467 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	06573	53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 13	15/09/2021		102000000	06573	
VN092021083473 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)	0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	06462 DEPUTY	53
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 19	30/09/2021		34000000	06462 DEPUTY	
VN092021071505 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) SUBSIDIES O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	0700 2402 SOIL AND WATER CONSERVATION	01 AGRICULTURE		40 NABARD-RIDF-PROJECTS 0000 02 SOLAR-ELECTRIC HYBRID NT V 22 22/09/2021 5820000 07350 D S C	102 SOIL CONSERVATION 0000 02 SOLAR-ELECTRIC	07350 D S C	33
VN092021071504 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 33 SUBSIDIES S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	0700 2402 SOIL AND WATER CONSERVATION	01 AGRICULTURE		22 NABARD-RIDF-PROJECTS 0000 02 SOLAR-ELECTRIC NT V 21 22/09/2021 380000 07350 D	789 SPECIAL COMPONENT 0000 02 SOLAR-ELECTRIC	07350 D	33
VN092021083694 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	07893	53
MAJOR WORKS ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	19 PLANNING	NT V 11	21/09/2021		1244000	07893	
VN092021083692 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	07441 DEPUTY	53
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 9	21/09/2021		2981000	07441 DEPUTY	
VN092021083697 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			07 BORDER AREA DEVELOPMENT 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT 0000 99 NO DETAILED HEAD	07441 DEPUTY	53
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 14	30/09/2021		3493000	07441 DEPUTY	
VN092021083699 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			07 BORDER AREA DEVELOPMENT 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT 0000 99 NO DETAILED HEAD	07893	53
MAJOR WORKS ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	19 PLANNING	NT V 16	30/09/2021		1255000	07893	
VN092021083704 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD MINISTER/FINANCE MINISTER 53 MAJOR WORKS ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	07893	53
	19 PLANNING	NT V 5	01/09/2021		1700000	07893	
VN092021083690 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	112 STATISTICS 0000 99 NO DETAILED HEAD	07441 DEPUTY	53
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 7	21/09/2021		102000000	07441 DEPUTY	
VN092021083702 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS		

				VCHR_DATA_0921.TXT				
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME	0000 99 NO DETAILED HEAD		
						53		
MAJOR WORKS				19 PLANNING	NT V 3	01/09/2021	2040000 07441 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR								
7801 SECRETARY, PLANNING, PUNJAB,								
VN092021083703 01/09/2021 N DC04 E Abstract Contingent Bill				0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN		
PROGRAMME)						0000 99 NO DETAILED		
HEAD								
53 MAJOR WORKS				19 PLANNING	NT V 4	01/09/2021	960000	
07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR								
7801 SECRETARY, PLANNING, PUNJAB,								
VN092021083701 01/09/2021 N DC04 E Abstract Contingent Bill				0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN		
PROGRAMME)						0000 99 NO DETAILED		
HEAD								
53 MAJOR WORKS				19 PLANNING	NT V 2	01/09/2021	3200000	
07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR								
7801 SECRETARY, PLANNING, PUNJAB,								
VN092021083705 01/09/2021 N DC04 E Abstract Contingent Bill				0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES						08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF		
MINISTER/FINANCE MINISTER						0000 99 NO DETAILED HEAD		
53 MAJOR WORKS				19 PLANNING	NT V 6	01/09/2021	800000 07893	
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR								
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN092021083691 01/09/2021 N DC04 E Abstract Contingent Bill				0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN		
PROGRAMME)						0000 99 NO DETAILED		
HEAD								
53 MAJOR WORKS				19 PLANNING	NT V 8	21/09/2021	48000000	
07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR								
7801 SECRETARY, PLANNING, PUNJAB,								
VN092021083700 01/09/2021 N DC04 E Abstract Contingent Bill				0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD						112 STATISTICS		
)						06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME		
						0000 99 NO DETAILED HEAD		
MAJOR WORKS				19 PLANNING	NT V 1	01/09/2021	6800000 07441 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR								
7801 SECRETARY, PLANNING, PUNJAB,								
VN092021083698 01/09/2021 N DC04 E Abstract Contingent Bill				0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD						112 STATISTICS		
						11 BORDER AREA DEVELOPMENT PROGRAMME		
						0000 99 NO DETAILED HEAD		
MAJOR WORKS				19 PLANNING	NT V 15	30/09/2021	2668000 07893	
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR								
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN092021083696 01/09/2021 N DC04 E Abstract Contingent Bill				0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD						112 STATISTICS		
						11 BORDER AREA DEVELOPMENT PROGRAMME		
						0000 99 NO DETAILED HEAD		
MAJOR WORKS				19 PLANNING	NT V 13	30/09/2021	7422000 07441 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR								
7801 SECRETARY, PLANNING, PUNJAB,								
VN092021083695 01/09/2021 N DC04 E Abstract Contingent Bill				0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN		
PROGRAMME)						0000 99 NO DETAILED		
HEAD								
53 MAJOR WORKS				19 PLANNING	NT V 12	21/09/2021	585000	
07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR								
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN092021083693 01/09/2021 N DC04 E Abstract Contingent Bill				0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN		
PROGRAMME)						0000 99 NO DETAILED		
HEAD								
53 MAJOR WORKS				19 PLANNING	NT V 10	21/09/2021	1403000	
07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR								
7801 SECRETARY, PLANNING, PUNJAB,								
VN092021071540 01/09/2021 N DC04 E Abstract Contingent Bill				0800	2402 SOIL AND WATER CONSERVATION			
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES						22 NABARD-RIDF-PROJECTS		
						0000 03 UTILIZATION OF		
TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD-RIDF-26)								
27 MINOR WORKS				01 AGRICULTURE	NT V 21	21/09/2021	5828000 08534	
DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR								
66								

VCHR_DATA_0921.TXT									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD	789 SPECIAL COMPONENT (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	03 STATE LEVEL INITIATIVE							
53 MAJOR WORKS 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 3	01/09/2021	4928000				
VN092021083507 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD	112 STATISTICS (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	06 STATE LEVEL INITIATIVE							
)									
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 10	21/09/2021	790000 15328 DEPUTY				
VN092021083505 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD	112 STATISTICS (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	06 STATE LEVEL INITIATIVE							
)									
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 8	21/09/2021	34000000 15328 DEPUTY				
VN092021083503 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD	112 STATISTICS (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	06 STATE LEVEL INITIATIVE							
)									
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 6	21/09/2021	2253000 15328 DEPUTY				
VN092021041646 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD	112 STATISTICS (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	06 STATE LEVEL INITIATIVE							
)									
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 2	01/09/2021	10472000 15328 DEPUTY				
VN092021041645 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD	112 STATISTICS (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	06 STATE LEVEL INITIATIVE							
)									
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 1	01/09/2021	122400000 15328 DEPUTY				
VN092021083502 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	789 SPECIAL COMPONENT 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 99 NO DETAILED HEAD	03 STATE LEVEL INITIATIVE							
)									
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 5	21/09/2021	320000 15328 DEPUTY				
VN092021083501 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD	112 STATISTICS (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES							
)									
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 4	21/09/2021	680000 15328 DEPUTY				
VN092021083506 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD	789 SPECIAL COMPONENT (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	03 STATE LEVEL INITIATIVE							
53 MAJOR WORKS 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 9	21/09/2021	16000000				
VN092021083508 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD	789 SPECIAL COMPONENT (PUNJAB NIRMAN 0000 99 NO DETAILED HEAD	03 STATE LEVEL INITIATIVE							
53 MAJOR WORKS 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 11	21/09/2021	372000				
VN092021083514 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	789 SPECIAL COMPONENT 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 99 NO DETAILED HEAD	03 STATE LEVEL INITIATIVE							
)									
MAJOR WORKS ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 12	22/09/2021	320000 18185 DEPUTY				
VN092021041653 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER	789 SPECIAL COMPONENT 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD	08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF							
53 MAJOR WORKS DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 6	06/09/2021	3200000 18185				
VN092021041651 01/09/2021 N DC04 E Abstract Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER	789 SPECIAL COMPONENT 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD	08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF							
53 MAJOR WORKS DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 4	06/09/2021	3200000 18185				
VN092021083513 01/09/2021 N DC04 E Abstract									

VN092021041654 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD	
MINISTER/FINANCE MINISTER					
53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 1	01/09/2021	204000 19160
VN092021083521 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD	
MINISTER/FINANCE MINISTER					
53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 14	21/09/2021	1358000 19160
VN092021083519 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 99 NO DETAILED HEAD	
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 12	15/09/2021	680000 19160 DEPUTY
VN092021083515 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD		1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		789 SPECIAL COMPONENT 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED	
53 MAJOR WORKS 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 8	15/09/2021	16000000
VN092021083518 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD		1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		789 SPECIAL COMPONENT 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED	
53 MAJOR WORKS 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 11	15/09/2021	780000
VN092021041655 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER		1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		789 SPECIAL COMPONENT 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 2	01/09/2021	96000 19160
VN092021083522 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER		1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		789 SPECIAL COMPONENT 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 15	21/09/2021	639000 19160
VN092021083520 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		789 SPECIAL COMPONENT 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 99 NO DETAILED HEAD	
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 13	15/09/2021	320000 19160 DEPUTY
VN092021083516 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)		1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 9	15/09/2021	34000000 19160 DEPUTY
VN092021083517 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)		1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 10	15/09/2021	1650000 19160 DEPUTY
VN092021072483 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)		2000 2402 SOIL AND WATER CONSERVATION		789 SPECIAL COMPONENT 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE 0000 99 NO DETAILED HEAD	
33 SUBSIDIES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 20	22/09/2021	47000 20001
VN092021072481 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII		2000 2402 SOIL AND WATER CONSERVATION		102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE 0000 99 NO DETAILED HEAD	
SUBSIDIES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 18	22/09/2021	723000 20001
VN092021072484 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		2000 2402 SOIL AND WATER CONSERVATION		102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS 0000 02 SOLAR-ELECTRIC HYBRID	
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) SUBSIDIES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 21	22/09/2021	100000 20001
VN092021072482 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)		2000 2402 SOIL AND WATER CONSERVATION		789 SPECIAL COMPONENT 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE 0000 53 LOANS FROM NABARD	
33 SUBSIDIES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 19	22/09/2021	880000 20001
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	SO NET_AMNT DDO_C NAME
CCO_ CCO					
VN092021072480 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		2000 2402 SOIL AND WATER CONSERVATION		102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE 0000 99 NO DETAILED HEAD	
STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII SUBSIDIES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 17	22/09/2021	13762000 20001
VN092021083761 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD		2000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		112 STATISTICS 21 SETTING UP OF KANDI AREA DEVELOPMENT BOARD 0000 99 NO DETAILED HEAD	
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAH,NAWANSHAHAH 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NS V 3	15/09/2021	65552000 20032 DEPUTY
VN092021083762 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		2000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		789 SPECIAL COMPONENT 17 SETTING UP OF KANDI AREA DEVELOPMENT BOARD 0000 99 NO DETAILED HEAD	
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAH,NAWANSHAHAH 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	PS V 4	15/09/2021	30848000 20032 DEPUTY
VN092021083764 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD		2000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		789 SPECIAL COMPONENT 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED	
53 MAJOR WORKS 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAH,NAWANSHAHAH 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 6	15/09/2021	48000000
VN092021083765 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD)		2000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAH,NAWANSHAHAH 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 7	15/09/2021	1125000 20032 DEPUTY
VN092021083766 01/09/2021 N DC04 E Abstract Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD		2000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		789 SPECIAL COMPONENT 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED	
53 MAJOR WORKS 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAH,NAWANSHAHAH 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 8	15/09/2021	530000

COST OF RATION SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		VCHR_DATA_0921.TXT	36 JAILS	NT V 22	21/09/2021	2295000 01067	
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN092021071219 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0100 2056 JAILS		01 CENTRAL JAILS		101 JAILS	
TELEPHONE SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		36 JAILS	NT V 17	16/09/2021		13022 01067	92
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN092021071218 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0100 2056 JAILS		01 CENTRAL JAILS		101 JAILS	
COST OF RATION SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		36 JAILS	NT V 16	16/09/2021		5918604 01067	23
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN092021071217 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0100 2056 JAILS		01 CENTRAL JAILS		101 JAILS	
RENT, RATES AND TAXES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		36 JAILS	NT V 15	16/09/2021		394000 01067	14
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN092021071216 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0100 2056 JAILS		01 CENTRAL JAILS		101 JAILS	
TELEPHONE SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		36 JAILS	NT V 14	16/09/2021		17335 01067	92
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN092021071215 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0100 2056 JAILS		01 CENTRAL JAILS		101 JAILS	
ELECTRICITY CHARGES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		36 JAILS	NT V 13	14/09/2021		1820801 01067	93
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN092021026860 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		0100 2056 JAILS		01 CENTRAL JAILS		101 JAILS	
OTHER CONTRACTUAL SERVICES SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		36 JAILS	NT V 12	10/09/2021		1760999 01067	30
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN092021071250 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		0100 2402 SOIL AND WATER CONSERVATION		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 24	24/09/2021		13763 01618	
VN092021068306 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 16	16/09/2021		103500 01624	
VN092021068305 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 15	16/09/2021		454772 01624	
VN092021068304 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 14	14/09/2021		39142 01624	
VN092021068303 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 13	14/09/2021		149700 01624	
VN092021068302 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 12	14/09/2021		51360 01624	
VN092021068301 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 11	14/09/2021		117050 01624	
VN092021031307 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 8	03/09/2021		36694 01624	
VN092021068308 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY		0100 2406 FORESTRY AND WILD LIFE		33 GHAR GHAR HARYALI		102 SOCIAL AND FARM 0000 01 EACH ONE PLANT	
THREE FOR GREENING PUNJAB 21 SUPPLIES AND MATERIALS DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 18	16/09/2021		35000 01624	
VN092021068312 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY		0100 2406 FORESTRY AND WILD LIFE		33 GHAR GHAR HARYALI		102 SOCIAL AND FARM 0000 01 EACH ONE PLANT	
THREE FOR GREENING PUNJAB 21 SUPPLIES AND MATERIALS DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 22	16/09/2021		15000 01624	
VN092021068307 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 17	16/09/2021		32800 01624	
VN092021068309 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 19	16/09/2021		6370 01624	
VN092021068310 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 20	16/09/2021		16225 01624	
VN092021068311 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 21	16/09/2021		19632 01624	
VN092021068313 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 23	16/09/2021		139736 01624	
VN092021068314 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0100 2406 FORESTRY AND WILD LIFE		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 24	16/09/2021		10370 01624	

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VN092021068315 01/09/2021 N DC04 F Fully vouched Contingent Bill		0100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND		
01 FORESTRY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
93 ELECTRICITY CHARGES			32	FORESTRY AND WILD LIFE	NT V 25	16/09/2021	5110 01624		
DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021065675 01/09/2021 N DC04 F Fully vouched Contingent Bill		0100	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL		
02 SURVEYS AND STATISTICS						09 STRENGTHENING OF STATISTICAL		MACHINERY AT	
ORGANISATION						0000 00 NO DETAILED			
SUB-DIVISIONAL LEVEL									
HEAD									
13 OFFICE EXPENSES			19	PLANNING	NT V 8	16/09/2021	7064		
01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021073205 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				101 JAILS		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								23	
COST OF RATION			36	JAILS	NT V 27	15/09/2021	339840 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021073204 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				101 JAILS		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								13	
OFFICE EXPENSES			36	JAILS	NT V 26	15/09/2021	15843 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021073200 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				101 JAILS		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								30	
OTHER CONTRACTUAL SERVICES			36	JAILS	NT V 22	14/09/2021	105782 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021026881 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				101 JAILS		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								23	
COST OF RATION			36	JAILS	NT V 21	09/09/2021	452744 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021073203 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				102 JAIL MANUFACTURES		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								21	
SUPPLIES AND MATERIALS			36	JAILS	NT V 25	15/09/2021	3595 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021073207 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				102 JAIL MANUFACTURES		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								13	
OFFICE EXPENSES			36	JAILS	NT V 29	16/09/2021	3000 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021026878 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				101 JAILS		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								30	
OTHER CONTRACTUAL SERVICES			36	JAILS	NT V 18	06/09/2021	486028 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021073215 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				101 JAILS		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES			36	JAILS	NT V 37	21/09/2021	5800 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021073214 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				101 JAILS		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES			36	JAILS	NT V 36	21/09/2021	15600 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021073210 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				101 JAILS		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								13	
OFFICE EXPENSES			36	JAILS	NT V 32	16/09/2021	139735 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021073209 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				101 JAILS		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								27	
MINOR WORKS			36	JAILS	NT V 31	16/09/2021	73650 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021073208 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				101 JAILS		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								13	
OFFICE EXPENSES			36	JAILS	NT V 30	16/09/2021	3900 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021073206 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				101 JAILS		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								13	
OFFICE EXPENSES			36	JAILS	NT V 28	15/09/2021	118305 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021073212 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS				102 JAIL MANUFACTURES		
00 NO SUB MAJOR HEAD						01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
								50	
OTHER CHARGES			36	JAILS	NT V 34	21/09/2021	2300 02036		
SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021067882 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM		
01 FORESTRY						33 GHAR GHAR HARYALI		0000 01 EACH ONE PLANT	
FORESTRY									
THREE FOR GREENING PUNJAB									
13 OFFICE EXPENSES			32	FORESTRY AND WILD LIFE	NT V 28	21/09/2021	15910 02251		
DISTRICT FOREST OFFICER,BHATINDA,BHATINDA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067881 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM		
01 FORESTRY						33 GHAR GHAR HARYALI		0000 01 EACH ONE PLANT	
FORESTRY									
THREE FOR GREENING PUNJAB									
21 SUPPLIES AND MATERIALS			32	FORESTRY AND WILD LIFE	NT V 27	21/09/2021	10000 02251		
DISTRICT FOREST OFFICER,BHATINDA,BHATINDA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031383 01/09/2021 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND		
01 FORESTRY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
02 WAGES			32	FORESTRY AND WILD LIFE	NT V 16	09/09/2021	10968 02495		
DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	
								SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
		CCO_ CCO							

VN092021067878 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY THREE FOR GREENING PUNJAB 02 WAGES DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0200 2406 FORESTRY AND WILD LIFE	33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT	102 SOCIAL AND FARM
	32 FORESTRY AND WILD LIFE	NT V 24	17/09/2021 90229 02251
VN092021067886 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 92 TELEPHONE DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0200 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 4427 02251
VN092021067885 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 10 POL OF OFFICE VEHICLES DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0200 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 18118 02495
VN092021067883 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 21 SUPPLIES AND MATERIALS DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0200 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 3560 02251
VN092021067800 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 93 ELECTRICITY CHARGES DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0200 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 33970 02251
VN092021067879 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 93 ELECTRICITY CHARGES DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0200 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 12810 02251
VN092021067872 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 92 TELEPHONE DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0200 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 1230 02495
VN092021063890 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION ELECTRICITY CHARGES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7001 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS 19 PLANNING	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	204 CENTRAL STATISTICAL 93 6334 02321 DEPUTY
VN092021032204 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION PROFESSIONAL SERVICES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7001 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS 19 PLANNING	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	204 CENTRAL STATISTICAL 28 109077 02321 DEPUTY
VN092021063891 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL POL OF OFFICE VEHICLES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7001 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS 19 PLANNING	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	10 4934 02321 DEPUTY
VN092021063892 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL POL OF OFFICE VEHICLES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7001 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS 19 PLANNING	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	10 21896 02321 DEPUTY
VN092021063893 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL OFFICE EXPENSES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7001 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS 19 PLANNING	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	13 315 02321 DEPUTY
VN092021063894 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL OFFICE EXPENSES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7001 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS 19 PLANNING	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	13 1498 02321 DEPUTY
VN092021063895 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL OFFICE EXPENSES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7001 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS 19 PLANNING	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	13 8919 02321 DEPUTY
VN092021063897 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL OFFICE EXPENSES ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7001 SECRETARY, PLANNING,PUNJAB,	0200 3454 CENSUS SURVEYS AND STATISTICS 19 PLANNING	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	13 19700 02321 DEPUTY
VN092021072749 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 13 OFFICE EXPENSES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS 36 JAILS	01 DIRECTION NT V 29	001 DIRECTION AND 0000 00 NO DETAILED HEAD 22/09/2021 8604 03061
VN092021072737 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 13 OFFICE EXPENSES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS 36 JAILS	01 DIRECTION NT V 17	001 DIRECTION AND 0000 00 NO DETAILED HEAD 16/09/2021 2240 03061
VN092021072747 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 10 POL OF OFFICE VEHICLES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS 36 JAILS	01 DIRECTION NT V 27	001 DIRECTION AND 0000 00 NO DETAILED HEAD 16/09/2021 23861 03061
VN092021072746 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 09 REPAIR AND MAINTENANCE OF STAFF CARS DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS 36 JAILS	01 DIRECTION NT V 26	001 DIRECTION AND 0000 00 NO DETAILED HEAD 16/09/2021 1842 03061
VN092021072745 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 10 POL OF OFFICE VEHICLES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS 36 JAILS	01 DIRECTION NT V 25	001 DIRECTION AND 0000 00 NO DETAILED HEAD 16/09/2021 14617 03061
VN092021072744 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 13 OFFICE EXPENSES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS 36 JAILS	01 DIRECTION NT V 24	001 DIRECTION AND 0000 00 NO DETAILED HEAD 16/09/2021 3953 03061
VN092021072738 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0300 2056 JAILS 36 JAILS	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY NT V 18	101 JAILS 16/09/2021 1740 03061
VN092021072750 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2056 JAILS	01 DIRECTION	001 DIRECTION AND

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26 ADVERTISING AND PUBLICITY DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 30	22/09/2021	2391 03061
VN092021072753 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2056 JAILS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 33	22/09/2021	985435 03061
VN092021072754 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2056 JAILS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
50 OTHER CHARGES DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 34	22/09/2021	2229456 03061
VN092021026882 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2056 JAILS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 1	03/09/2021	25248 03061
VN092021072743 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2056 JAILS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 23	16/09/2021	7915 03061
VN092021072742 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2056 JAILS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 22	16/09/2021	43376 03061
VN092021072741 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2056 JAILS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 21	16/09/2021	2391 03061
VN092021072740 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2056 JAILS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 20	16/09/2021	2500 03061
VN092021072748 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2056 JAILS	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 28	16/09/2021	719 03061
VN092021071283 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSTT. CONTROLLER (F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 15	17/09/2021	35767 03184
VN092021071284 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ASSTT. CONTROLLER (F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 16	22/09/2021	31108 03184
VN092021071282 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSTT. CONTROLLER (F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 14	17/09/2021	21360 03184
VN092021071280 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES ASSTT. CONTROLLER (F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 12	14/09/2021	48128 03184
VN092021071279 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSTT. CONTROLLER (F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 11	13/09/2021	2825 03184
VN092021071278 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
94 WATER CHARGES ASSTT. CONTROLLER (F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 10	13/09/2021	1224 03184
VN092021031440 01/09/2021 N DC04 F Fully vouched Contingent Bill 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION PLANNING AND COORDINATION CHANGE HEAD	0300 3435 ECOLOGY AND ENVIRONMENT	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE		102 ENVIRONMENTAL 0000 99 NO DETAILED
02 WAGES 03371 SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY, CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 6	02/09/2021	15005
VN092021031441 01/09/2021 N DC04 F Fully vouched Contingent Bill 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION PLANNING AND COORDINATION CHANGE HEAD	0300 3435 ECOLOGY AND ENVIRONMENT	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE		102 ENVIRONMENTAL 0000 99 NO DETAILED
93 ELECTRICITY CHARGES 03371 SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY, CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 7	03/09/2021	24870
VN092021084137 01/09/2021 N DC04 F Fully vouched Contingent Bill 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION PLANNING AND COORDINATION CHANGE HEAD	0300 3435 ECOLOGY AND ENVIRONMENT	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE		102 ENVIRONMENTAL 0000 99 NO DETAILED
26 ADVERTISING AND PUBLICITY 03499 ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB, CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 8	16/09/2021	64794
VN092021084138 01/09/2021 N DC04 F Fully vouched Contingent Bill 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION PLANNING AND COORDINATION CHANGE HEAD	0300 3435 ECOLOGY AND ENVIRONMENT	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE		102 ENVIRONMENTAL 0000 99 NO DETAILED
13 OFFICE EXPENSES 03499 ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB, CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 9	16/09/2021	200139
VN092021084139 01/09/2021 N DC04 F Fully vouched Contingent Bill 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION PLANNING AND COORDINATION CHANGE HEAD	0300 3435 ECOLOGY AND ENVIRONMENT	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE		102 ENVIRONMENTAL 0000 99 NO DETAILED
92 TELEPHONE 03499 ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB, CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 10	20/09/2021	6191
VN092021084140 01/09/2021 N DC04 F Fully vouched Contingent Bill 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION PLANNING AND COORDINATION CHANGE HEAD	0300 3435 ECOLOGY AND ENVIRONMENT	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE		102 ENVIRONMENTAL 0000 99 NO DETAILED
50 OTHER CHARGES 03499 ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB, CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 11	22/09/2021	1800
VN092021063900 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION	0300 3454 CENSUS SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL 0000 00 NO DETAILED HEAD
OFFICE EXPENSES ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 28	16/09/2021	2801 03318 DEPUTY
VN092021063903 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS	0300 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL

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ORGANISATION		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	19 PLANNING	NT V 31	16/09/2021 3068 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021032229 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
ORGANISATION		204 CENTRAL STATISTICAL	
		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES	19 PLANNING	NT V 25	10/09/2021 65352 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021063907 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
ORGANISATION		204 CENTRAL STATISTICAL	
		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	19 PLANNING	NT V 35	16/09/2021 3455 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021063899 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
ORGANISATION		204 CENTRAL STATISTICAL	
		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	19 PLANNING	NT V 27	16/09/2021 2877 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021063898 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
ORGANISATION		204 CENTRAL STATISTICAL	
		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	19 PLANNING	NT V 26	16/09/2021 2723 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021032227 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
SURVEY ORGANISATION		201 NATIONAL SAMPLE	
		01 NATIONAL SAMPLE SURVEY ORGANISATION	
		0000 00 NO DETAILED HEAD	
92 TELEPHONE	19 PLANNING	NT V 23	03/09/2021 813 03318
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021063904 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
ORGANISATION		204 CENTRAL STATISTICAL	
		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	19 PLANNING	NT V 32	16/09/2021 2950 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021063908 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
ORGANISATION		204 CENTRAL STATISTICAL	
		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	19 PLANNING	NT V 36	16/09/2021 3096 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021063906 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
ORGANISATION		204 CENTRAL STATISTICAL	
		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	19 PLANNING	NT V 34	16/09/2021 2596 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021063905 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
ORGANISATION		204 CENTRAL STATISTICAL	
		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	19 PLANNING	NT V 33	16/09/2021 3516 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021063911 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
ORGANISATION		204 CENTRAL STATISTICAL	
		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	19 PLANNING	NT V 39	21/09/2021 3068 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021063910 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
ORGANISATION		204 CENTRAL STATISTICAL	
		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	19 PLANNING	NT V 38	16/09/2021 4849 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021063909 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3454 CENSUS SURVEYS AND STATISTICS		
02 SURVEYS AND STATISTICS			
ORGANISATION		204 CENTRAL STATISTICAL	
		01 ECONOMIC ADVICE AND STATISTICS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	19 PLANNING	NT V 37	16/09/2021 8648 03318 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN092021070107 01/09/2021 N DC04 F Fully vouched Contingent Bill	0300 3475 OTHER GENERAL ECONOMIC SERVICES		
00 NO SUB MAJOR HEAD			
WEIGHTS AND MEASURES		106 REGULATION OF	
ACT		01 ADMINISTRATION OF WEIGHTS AND MEASURES	
HEAD		0000 00 NO DETAILED	
09 REPAIR AND MAINTENANCE OF STAFF CARS	09 FOOD AND SUPPLIES	NT V 5	16/09/2021 26859
03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN092021072786 01/09/2021 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		
00 NO SUB MAJOR HEAD			
		101 JAILS	
		01 CENTRAL JAILS	
		0000 00 NO DETAILED HEAD	27
MINOR WORKS	36 JAILS	NT V 23	16/09/2021 16250 04077
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN092021072787 01/09/2021 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		
00 NO SUB MAJOR HEAD			
		101 JAILS	
		01 CENTRAL JAILS	
		0000 00 NO DETAILED HEAD	27
MINOR WORKS	36 JAILS	NT V 24	16/09/2021 17600 04077
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN092021072789 01/09/2021 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		
00 NO SUB MAJOR HEAD			
		101 JAILS	
		01 CENTRAL JAILS	
		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES	36 JAILS	NT V 26	16/09/2021 27287 04077
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN092021072792 01/09/2021 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		
00 NO SUB MAJOR HEAD			
		101 JAILS	
		01 CENTRAL JAILS	
		0000 00 NO DETAILED HEAD	23
COST OF RATION	36 JAILS	NT V 29	16/09/2021 15900 04077
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN092021072793 01/09/2021 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		
00 NO SUB MAJOR HEAD			
		101 JAILS	
		01 CENTRAL JAILS	
		0000 00 NO DETAILED HEAD	23
COST OF RATION	36 JAILS	NT V 30	16/09/2021 92582 04077
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN092021072794 01/09/2021 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		
00 NO SUB MAJOR HEAD			
		101 JAILS	
		01 CENTRAL JAILS	
		0000 00 NO DETAILED HEAD	23
COST OF RATION	36 JAILS	NT V 31	16/09/2021 31500 04077
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN092021072795 01/09/2021 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		
00 NO SUB MAJOR HEAD			
		101 JAILS	
		01 CENTRAL JAILS	
		0000 00 NO DETAILED HEAD	23
COST OF RATION	36 JAILS	NT V 32	16/09/2021 101995 04077
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN092021072796 01/09/2021 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		
00 NO SUB MAJOR HEAD			
		101 JAILS	
		01 CENTRAL JAILS	
		0000 00 NO DETAILED HEAD	23
COST OF RATION	36 JAILS	NT V 33	16/09/2021 44230 04077
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN092021072797 01/09/2021 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		
00 NO SUB MAJOR HEAD			
		101 JAILS	
		01 CENTRAL JAILS	
		0000 00 NO DETAILED HEAD	23
COST OF RATION	36 JAILS	NT V 34	16/09/2021 39260 04077

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SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

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SUPERINTENDENT, DISTRICT JAILS, FARIDKOT,

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2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN092021071428 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 4 21/09/2021 14315 04636	
VN092021032243 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL	0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	28
PROFESSIONAL SERVICES ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 8 03/09/2021 20000 05158 DEPUTY	
VN092021065865 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL	0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	92
TELEPHONE ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 12 16/09/2021 765 05158 DEPUTY	
VN092021032244 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION	0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 9 10/09/2021 13491 05158 DEPUTY	
VN092021065863 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION	0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 10 13/09/2021 12506 05158 DEPUTY	
VN092021065864 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD	0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL 09 STRENGTHENING OF STATISTICAL MACHINERY AT 0000 00 NO DETAILED	
92 TELEPHONE 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,	19 PLANNING	NT V 11 16/09/2021 276	
VN092021073797 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 73 21/09/2021 812744 06050	
VN092021073781 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 57 21/09/2021 685775 06050	
VN092021073799 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	27
MINOR WORKS SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 75 21/09/2021 19905 06050	
VN092021073798 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 74 21/09/2021 411111 06050	
VN092021073779 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 55 21/09/2021 227898 06050	
VN092021073774 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	92
TELEPHONE SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 50 15/09/2021 6907 06050	
VN092021073773 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 49 15/09/2021 1158960 06050	
VN092021073771 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 47 15/09/2021 19897 06050	
VN092021073770 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 46 15/09/2021 24250 06050	
VN092021073772 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 48 15/09/2021 132050 06050	
VN092021073777 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	02 DISTRICT JAILS 101 JAILS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 53 15/09/2021 18540 06053 DEPUTY	
VN092021073800 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	02 DISTRICT JAILS 101 JAILS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 76 21/09/2021 21498 06053 DEPUTY	
VN092021026945 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	02 DISTRICT JAILS 101 JAILS 0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 19 06/09/2021 18578 06053 DEPUTY	
VN092021026946 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	02 DISTRICT JAILS 101 JAILS 0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 20 09/09/2021 17315 06053 DEPUTY	
VN092021026947 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	02 DISTRICT JAILS 101 JAILS 0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 21 09/09/2021 13351 06053 DEPUTY	
VN092021073784 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2056 JAILS	01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	50
OTHER CHARGES SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 60 21/09/2021 47305 06050	

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MINOR WORKS SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36	JAILS	NT V 32	15/09/2021	19820 06050	27	
VN092021073757 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD			0600	2056 JAILS			101 JAILS		
					01	CENTRAL JAILS	0000 00 NO DETAILED HEAD	27	
MINOR WORKS SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36	JAILS	NT V 33	15/09/2021	12930 06050	27	
VN092021073758 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD			0600	2056 JAILS			101 JAILS		
					01	CENTRAL JAILS	0000 00 NO DETAILED HEAD	27	
MINOR WORKS SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36	JAILS	NT V 34	15/09/2021	16086 06050	27	
VN092021073759 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD			0600	2056 JAILS			101 JAILS		
					01	CENTRAL JAILS	0000 00 NO DETAILED HEAD	27	
MINOR WORKS SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36	JAILS	NT V 35	15/09/2021	23868 06050	27	
VN092021073760 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD			0600	2056 JAILS			101 JAILS		
					01	CENTRAL JAILS	0000 00 NO DETAILED HEAD	27	
MINOR WORKS SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36	JAILS	NT V 36	15/09/2021	13049 06050	27	
VN092021073761 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD			0600	2056 JAILS			101 JAILS		
					01	CENTRAL JAILS	0000 00 NO DETAILED HEAD	27	
MINOR WORKS SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			36	JAILS	NT V 37	15/09/2021	24500 06050	27	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC			SU SUB_HEAD_DESC			MIN MIN_DESC			
SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	
CCO_ CCO						NET_AMNT DDO_C NAME		SO	

VN092021067909 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY THREE FOR GREENING PUNJAB 02 WAGES DISTRICT FOREST OFFICER, FEROEZPUR, FEROEZPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	0600 2406 FORESTRY AND WILD LIFE			33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT	102 SOCIAL AND FARM
		32 FORESTRY AND WILD LIFE	NT V 37	14/09/2021	19204 06364
VN092021067910 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY THREE FOR GREENING PUNJAB 02 WAGES DISTRICT FOREST OFFICER, FEROEZPUR, FEROEZPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	0600 2406 FORESTRY AND WILD LIFE			33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT	102 SOCIAL AND FARM
		32 FORESTRY AND WILD LIFE	NT V 38	14/09/2021	99262 06364
VN092021067920 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY THREE FOR GREENING PUNJAB 13 OFFICE EXPENSES DISTRICT FOREST OFFICER, FEROEZPUR, FEROEZPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	0600 2406 FORESTRY AND WILD LIFE			33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT	102 SOCIAL AND FARM
		32 FORESTRY AND WILD LIFE	NT V 48	15/09/2021	26955 06364
VN092021067930 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 10 POL OF OFFICE VEHICLES CONSERVATOR OF FOREST, FEROEZPUR CIRCLE, FEROEZPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	0600 2406 FORESTRY AND WILD LIFE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
		32 FORESTRY AND WILD LIFE	NT V 58	15/09/2021	6707 06433
VN092021067931 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 92 TELEPHONE CONSERVATOR OF FOREST, FEROEZPUR CIRCLE, FEROEZPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	0600 2406 FORESTRY AND WILD LIFE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
		32 FORESTRY AND WILD LIFE	NT V 59	15/09/2021	137 06433
VN092021067932 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 92 TELEPHONE CONSERVATOR OF FOREST, FEROEZPUR CIRCLE, FEROEZPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	0600 2406 FORESTRY AND WILD LIFE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
		32 FORESTRY AND WILD LIFE	NT V 60	15/09/2021	1179 06433
VN092021067942 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 02 WAGES DISTRICT FOREST OFFICER, FEROEZPUR, FEROEZPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	0600 2406 FORESTRY AND WILD LIFE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
		32 FORESTRY AND WILD LIFE	NT V 70	21/09/2021	263348 06364
VN092021063986 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION ELECTRICITY CHARGES ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR 7801 SECRETARY, PLANNING, PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	204 CENTRAL STATISTICAL
	19 PLANNING		NT V 16	15/09/2021	7380 06462 DEPUTY
VN092021063990 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION ELECTRICITY CHARGES ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR 7801 SECRETARY, PLANNING, PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	204 CENTRAL STATISTICAL
	19 PLANNING		NT V 20	21/09/2021	3924 06462 DEPUTY
VN092021032253 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL PROFESSIONAL SERVICES ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR 7801 SECRETARY, PLANNING, PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	204 CENTRAL STATISTICAL
	19 PLANNING		NT V 9	03/09/2021	20000 06462 DEPUTY
VN092021032256 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION PROFESSIONAL SERVICES ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR 7801 SECRETARY, PLANNING, PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	204 CENTRAL STATISTICAL
	19 PLANNING		NT V 12	10/09/2021	26982 06462 DEPUTY
VN092021063991 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL POL OF OFFICE VEHICLES ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR 7801 SECRETARY, PLANNING, PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	204 CENTRAL STATISTICAL
	19 PLANNING		NT V 21	21/09/2021	37199 06462 DEPUTY
VN092021063984 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL PROFESSIONAL SERVICES ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR 7801 SECRETARY, PLANNING, PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	204 CENTRAL STATISTICAL
	19 PLANNING		NT V 14	14/09/2021	12258 06462 DEPUTY
VN092021063985 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL OFFICE EXPENSES ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR 7801 SECRETARY, PLANNING, PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	204 CENTRAL STATISTICAL
	19 PLANNING		NT V 15	15/09/2021	1050 06462 DEPUTY
VN092021063987 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL OFFICE EXPENSES ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR 7801 SECRETARY, PLANNING, PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	204 CENTRAL STATISTICAL
	19 PLANNING		NT V 17	15/09/2021	15800 06462 DEPUTY
VN092021063989 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL OFFICE EXPENSES ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR 7801 SECRETARY, PLANNING, PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	204 CENTRAL STATISTICAL
	19 PLANNING		NT V 19	21/09/2021	10450 06462 DEPUTY
VN092021036730 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD WEIGHTS AND MEASURES ACT HEAD 93 ELECTRICITY CHARGES 06465 ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROEZPUR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	0600 3475 OTHER GENERAL ECONOMIC SERVICES			01 ADMINISTRATION OF WEIGHTS AND MEASURES 0000 00 NO DETAILED HEAD	106 REGULATION OF
		09 FOOD AND SUPPLIES	NT V 4	02/09/2021	8000
VN092021071672 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD OFFICE EXPENSES SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	0700 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS
	36 JAILS		NT V 40	15/09/2021	825 07029
VN092021071708 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TELEPHONE SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	0700 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS
	36 JAILS		NT V 76	21/09/2021	6141 07029
VN092021071707 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COST OF RATION SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	0700 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS
	36 JAILS		NT V 75	21/09/2021	86300 07029
VN092021071703 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD OTHER CHARGES SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	0700 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS
	36 JAILS		NT V 71	21/09/2021	287564 07029
VN092021071702 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD OTHER CHARGES SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	0700 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS
	36 JAILS		NT V 70	21/09/2021	4207 07029
VN092021071701 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700 2056 JAILS				101 JAILS

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OTHER CHARGES	36 JAILS	NT V 69	21/09/2021	8487	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071700 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES	36 JAILS	NT V 68	21/09/2021	5098	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026968 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		30
OTHER CONTRACTUAL SERVICES	36 JAILS	NT V 18	06/09/2021	1215030	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026969 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		30
OTHER CONTRACTUAL SERVICES	36 JAILS	NT V 19	06/09/2021	1162751	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026970 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		30
OTHER CONTRACTUAL SERVICES	36 JAILS	NT V 20	06/09/2021	1143690	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026980 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		23
COST OF RATION	36 JAILS	NT V 30	09/09/2021	23800	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026981 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		23
COST OF RATION	36 JAILS	NT V 31	09/09/2021	36500	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026982 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		23
COST OF RATION	36 JAILS	NT V 32	09/09/2021	162840	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026983 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		23
COST OF RATION	36 JAILS	NT V 33	09/09/2021	1113216	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026984 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		23
COST OF RATION	36 JAILS	NT V 34	09/09/2021	11964	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		
SM_SM_HEAD_DESC		BDGT DT DTL_HEAD_DESC				50
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
CCO_ CCO						

VN092021026985 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		23
COST OF RATION	36 JAILS	NT V 35	09/09/2021	6956	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026986 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		23
COST OF RATION	36 JAILS	NT V 36	09/09/2021	12775	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071704 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			102 JAIL MANUFACTURES		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES	36 JAILS	NT V 72	21/09/2021	18244	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071705 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			102 JAIL MANUFACTURES		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		21
SUPPLIES AND MATERIALS	36 JAILS	NT V 73	21/09/2021	24234	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071706 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			102 JAIL MANUFACTURES		
00 NO SUB MAJOR HEAD		01 CENTRAL JAILS		0000 00 NO DETAILED HEAD		21
SUPPLIES AND MATERIALS	36 JAILS	NT V 74	21/09/2021	22731	07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071711 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES	36 JAILS	NT V 79	21/09/2021	17586	07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071712 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		23
COST OF RATION	36 JAILS	NT V 80	21/09/2021	11450	07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071713 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		27
MINOR WORKS	36 JAILS	NT V 81	21/09/2021	74273	07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071714 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		50
OTHER CHARGES	36 JAILS	NT V 82	21/09/2021	266391	07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021026971 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS		
00 NO SUB MAJOR HEAD		02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		30
OTHER CONTRACTUAL SERVICES	36 JAILS	NT V 21	06/09/2021	717156	07031	
DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071678 01/09/2021 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			102 JAIL MANUFACTURES		
00 NO SUB MAJOR HEAD						

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OTHER CHARGES	36	JAILS	NT V 46	21/09/2021	17360 07029	
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071692 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			102 JAIL MANUFACTURES	
SUPPLIES AND MATERIALS	36	JAILS	NT V 60	21/09/2021	0000 00 NO DETAILED HEAD 8730 07029	21
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071693 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			102 JAIL MANUFACTURES	
OFFICE EXPENSES	36	JAILS	NT V 61	21/09/2021	0000 00 NO DETAILED HEAD 1880 07029	13
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071709 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
OFFICE EXPENSES	36	JAILS	NT V 77	21/09/2021	0000 00 NO DETAILED HEAD 7510 07029	13
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071673 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
MINOR WORKS	36	JAILS	NT V 41	15/09/2021	0000 00 NO DETAILED HEAD 9558 07029	27
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071674 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
MINOR WORKS	36	JAILS	NT V 42	15/09/2021	0000 00 NO DETAILED HEAD 2700 07029	27
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071675 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
OFFICE EXPENSES	36	JAILS	NT V 43	15/09/2021	0000 00 NO DETAILED HEAD 4610 07029	13
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071676 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
OFFICE EXPENSES	36	JAILS	NT V 44	15/09/2021	0000 00 NO DETAILED HEAD 2500 07029	13
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071679 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
TELEPHONE	36	JAILS	NT V 47	21/09/2021	0000 00 NO DETAILED HEAD 800 07029	92
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071680 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
OTHER CONTRACTUAL SERVICES	36	JAILS	NT V 48	21/09/2021	0000 00 NO DETAILED HEAD 389313 07029	30
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071681 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
OFFICE EXPENSES	36	JAILS	NT V 49	21/09/2021	0000 00 NO DETAILED HEAD 950 07029	13
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071682 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
COST OF RATION	36	JAILS	NT V 50	21/09/2021	0000 00 NO DETAILED HEAD 1760 07029	23
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071683 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
OFFICE EXPENSES	36	JAILS	NT V 51	21/09/2021	0000 00 NO DETAILED HEAD 2430 07029	13
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071684 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
COST OF RATION	36	JAILS	NT V 52	21/09/2021	0000 00 NO DETAILED HEAD 1510 07029	23
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071685 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
OFFICE EXPENSES	36	JAILS	NT V 53	21/09/2021	0000 00 NO DETAILED HEAD 800 07029	13
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071686 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
COST OF RATION	36	JAILS	NT V 54	21/09/2021	0000 00 NO DETAILED HEAD 13885 07029	23
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071687 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
OFFICE EXPENSES	36	JAILS	NT V 55	21/09/2021	0000 00 NO DETAILED HEAD 18504 07029	13
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071688 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
COST OF RATION	36	JAILS	NT V 56	21/09/2021	0000 00 NO DETAILED HEAD 3895 07029	23
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071689 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
OTHER CHARGES	36	JAILS	NT V 57	21/09/2021	0000 00 NO DETAILED HEAD 1600 07029	50
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071690 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
COST OF RATION	36	JAILS	NT V 58	21/09/2021	0000 00 NO DETAILED HEAD 193907 07029	23
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071691 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
COST OF RATION	36	JAILS	NT V 59	21/09/2021	0000 00 NO DETAILED HEAD 225615 07029	23
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071696 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
OFFICE EXPENSES	36	JAILS	NT V 64	21/09/2021	0000 00 NO DETAILED HEAD 16402 07029	13
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN092021071697 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0700	2056 JAILS			101 JAILS	
OFFICE EXPENSES	36	JAILS	NT V 65	21/09/2021	0000 00 NO DETAILED HEAD 18057 07029	13
SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR						

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										VCHR_DATA_0921.TXT									
VN092021071698 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD										0700 2056 JAILS									
										01 CENTRAL JAILS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										36 JAILS									
SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR										NT V 66 21/09/2021 13972 07029									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN092021071699 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD										0700 2056 JAILS									
										01 CENTRAL JAILS									
										0000 00 NO DETAILED HEAD									
OTHER CHARGES										36 JAILS									
SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR										NT V 67 21/09/2021 1600 07029									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN092021071519 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION										0700 2402 SOIL AND WATER CONSERVATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES C O, GURDASPUR,GURDASPUR										01 AGRICULTURE									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										NT V 14 10/09/2021 7200 07350 D S									
VN092021071516 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION										0700 2402 SOIL AND WATER CONSERVATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES C O, GURDASPUR,GURDASPUR										01 AGRICULTURE									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										NT V 11 07/09/2021 36000 07350 D S									
VN092021071515 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION										0700 2402 SOIL AND WATER CONSERVATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
92 TELEPHONE C O, GURDASPUR,GURDASPUR										01 AGRICULTURE									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										NT V 10 02/09/2021 2849 07350 D S									
VN092021071501 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION										0700 2402 SOIL AND WATER CONSERVATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS C O, GURDASPUR,GURDASPUR										01 AGRICULTURE									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										NT V 18 15/09/2021 3345 07350 D S									
VN092021071500 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION										0700 2402 SOIL AND WATER CONSERVATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
92 TELEPHONE C O, GURDASPUR,GURDASPUR										01 AGRICULTURE									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										NT V 17 15/09/2021 993 07350 D S									
VN092021071499 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION										0700 2402 SOIL AND WATER CONSERVATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
92 TELEPHONE C O, GURDASPUR,GURDASPUR										01 AGRICULTURE									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										NT V 16 15/09/2021 1533 07350 D S									
VN092021071498 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION										0700 2402 SOIL AND WATER CONSERVATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES C O, GURDASPUR,GURDASPUR										01 AGRICULTURE									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										NT V 15 14/09/2021 24541 07350 D S									
VN092021067054 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 59 21/09/2021 10454 07358									
VN092021067829 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 34 14/09/2021 62470 07358									
VN092021067830 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 35 14/09/2021 68390 07358									
VN092021067831 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 36 15/09/2021 18400 07358									
VN092021067835 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
02 WAGES DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 40 15/09/2021 21658 07919									
VN092021067838 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 43 15/09/2021 41000 07358									
VN092021067843 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 48 15/09/2021 21391 07358									
VN092021067844 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 49 15/09/2021 20020 07358									
VN092021031529 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
02 WAGES DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 29 09/09/2021 62542 07358									
VN092021031501 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 1 02/09/2021 9620 07919									
VN092021031502 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 2 02/09/2021 2650 07919									
VN092021031521 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION										0700 2406 FORESTRY AND WILD LIFE									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR										32 FORESTRY AND WILD LIFE									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										NT V 21 07/09/2021 2010 07919									
VN092021031530 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY										0700 2406 FORESTRY AND WILD LIFE									
										33 GHAR GHAR HARYALI									
										0000 01 EACH ONE PLANT									
THREE FOR GREENING PUNJAB 02 WAGES										32 FORESTRY AND WILD LIFE									
DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR										NT V 30 09/09/2021 100000 07358									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																			

VCHR_DATA_0921.TXT							
01 FORESTRY				33 GHAR GHAR HARYALI		102 SOCIAL AND FARM	
FORESTRY				0000 01 EACH ONE PLANT			
THREE FOR GREENING PUNJAB				32 FORESTRY AND WILD LIFE		NT V 31 09/09/2021 100000 07358	
02 WAGES							
DISTRICT FOREST OFFICER,GURDASPUR							
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN092021031503 01/09/2021 N DC04 F Fully vouched Contingent Bill				0700 2406 FORESTRY AND WILD LIFE			
02 ENVIRONMENTAL FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	
LIFE IN THE STATE						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD	
						0000 99 NO DETAILED HEAD	
WAGES				32 FORESTRY AND WILD LIFE		NT V 3 02/09/2021 96668 07919 02	
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR							
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN092021067833 01/09/2021 N DC04 F Fully vouched Contingent Bill				0700 2406 FORESTRY AND WILD LIFE			
02 ENVIRONMENTAL FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	
LIFE IN THE STATE						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD	
						0000 99 NO DETAILED HEAD	
SUPPLIES AND MATERIALS				32 FORESTRY AND WILD LIFE		NT V 38 15/09/2021 18500 07919 21	
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR							
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN092021067837 01/09/2021 N DC04 F Fully vouched Contingent Bill				0700 2406 FORESTRY AND WILD LIFE			
02 ENVIRONMENTAL FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	
LIFE IN THE STATE						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD	
						0000 99 NO DETAILED HEAD	
POL OF OFFICE VEHICLES				32 FORESTRY AND WILD LIFE		NT V 42 15/09/2021 9810 07919 10	
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR							
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN092021067851 01/09/2021 N DC04 F Fully vouched Contingent Bill				0700 2406 FORESTRY AND WILD LIFE			
02 ENVIRONMENTAL FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	
LIFE IN THE STATE						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD	
						0000 99 NO DETAILED HEAD	
WAGES				32 FORESTRY AND WILD LIFE		NT V 56 21/09/2021 139034 07919 02	
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR							
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN092021067857 01/09/2021 N DC04 F Fully vouched Contingent Bill				0700 2406 FORESTRY AND WILD LIFE			
02 ENVIRONMENTAL FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	
LIFE IN THE STATE						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD	
						0000 99 NO DETAILED HEAD	
SUPPLIES AND MATERIALS				32 FORESTRY AND WILD LIFE		NT V 62 21/09/2021 14916 07919 21	
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR							
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN092021067862 01/09/2021 N DC04 F Fully vouched Contingent Bill				0700 2406 FORESTRY AND WILD LIFE			
02 ENVIRONMENTAL FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	
LIFE IN THE STATE						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD	
						0000 99 NO DETAILED HEAD	
POL OF OFFICE VEHICLES				32 FORESTRY AND WILD LIFE		NT V 67 22/09/2021 9996 07919 10	
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR							
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN092021067828 01/09/2021 N DC04 F Fully vouched Contingent Bill				0700 2406 FORESTRY AND WILD LIFE			
01 FORESTRY						102 SOCIAL AND FARM	
FORESTRY				33 GHAR GHAR HARYALI		0000 01 EACH ONE PLANT	
THREE FOR GREENING PUNJAB				32 FORESTRY AND WILD LIFE		NT V 33 14/09/2021 145000 07358	
02 WAGES							
DISTRICT FOREST OFFICER,GURDASPUR							
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN092021067834 01/09/2021 N DC04 F Fully vouched Contingent Bill				0700 2406 FORESTRY AND WILD LIFE			
01 FORESTRY						102 SOCIAL AND FARM	
FORESTRY				33 GHAR GHAR HARYALI		0000 01 EACH ONE PLANT	
THREE FOR GREENING PUNJAB				32 FORESTRY AND WILD LIFE		NT V 39 15/09/2021 18000 07358	
21 SUPPLIES AND MATERIALS							
DISTRICT FOREST OFFICER,GURDASPUR							
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN092021067836 01/09/2021 N DC04 F Fully vouched Contingent Bill				0700 2406 FORESTRY AND WILD LIFE			
01 FORESTRY						102 SOCIAL AND FARM	
FORESTRY				33 GHAR GHAR HARYALI		0000 01 EACH ONE PLANT	
THREE FOR GREENING PUNJAB				32 FORESTRY AND WILD LIFE		NT V 41 15/09/2021 140042 07358	
02 WAGES							
DISTRICT FOREST OFFICER,GURDASPUR							
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN092021067839 01/09/2021 N DC04 F Fully vouched Contingent Bill				0700 2406 FORESTRY AND WILD LIFE			
01 FORESTRY						102 SOCIAL AND FARM	
FORESTRY				33 GHAR GHAR HARYALI		0000 01 EACH ONE PLANT	
THREE FOR GREENING PUNJAB				32 FORESTRY AND WILD LIFE		NT V 44 15/09/2021 31050 07358	
21 SUPPLIES AND MATERIALS							
DISTRICT FOREST OFFICER,GURDASPUR							
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN092021067852 01/09/2021 N DC04 F Fully vouched Contingent Bill				0700 2406 FORESTRY AND WILD LIFE			

02 SURVEYS AND STATISTICS ORGANISATION	VCHR_DATA_0921.TXT		204 CENTRAL STATISTICAL	
	01 ECONOMIC ADVICE AND STATISTICS		0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES	19 PLANNING	NT V 14	06/09/2021	93
ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,				4520 07441 DEPUTY
VN092021032268 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION	0700 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL	
	01 ECONOMIC ADVICE AND STATISTICS		0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES	19 PLANNING	NT V 17	10/09/2021	28
ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,				61556 07441 DEPUTY
VN092021026997 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	
	01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES	36 JAILS	NT V 10	06/09/2021	30
SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				20000 08041
VN092021071388 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	
	01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
OTHER CHARGES	36 JAILS	NT V 22	22/09/2021	50
SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				123563 08041
VN092021071389 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	
	01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
OTHER CHARGES	36 JAILS	NT V 23	22/09/2021	50
SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				178820 08041
VN092021026999 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	
	01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES	36 JAILS	NT V 12	10/09/2021	30
SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				73873 08041
VN092021027000 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	
	01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES	36 JAILS	NT V 13	10/09/2021	30
SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				19395 08041
VN092021071386 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	
	01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
COST OF RATION	36 JAILS	NT V 20	16/09/2021	23
SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				24430 08041
VN092021071385 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	
	01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
COST OF RATION	36 JAILS	NT V 19	16/09/2021	23
SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				265500 08041
VN092021071384 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	
	01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
TELEPHONE	36 JAILS	NT V 18	15/09/2021	92
SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				4427 08041
VN092021071383 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	
	01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
OFFICE EXPENSES	36 JAILS	NT V 17	15/09/2021	13
SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				8500 08041
VN092021071381 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	
	01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
OFFICE EXPENSES	36 JAILS	NT V 15	15/09/2021	13
SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				61457 08041
VN092021071387 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2056 JAILS		101 JAILS	
	01 CENTRAL JAILS		0000 00 NO DETAILED HEAD	
MINOR WORKS	36 JAILS	NT V 21	16/09/2021	27
SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				146550 08041
VN092021071533 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND	
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
92 TELEPHONE	01 AGRICULTURE	NT V 14	15/09/2021	352 08534
DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN092021071532 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND	
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
92 TELEPHONE	01 AGRICULTURE	NT V 13	15/09/2021	825 08534
DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN092021071534 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND	
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES	01 AGRICULTURE	NT V 15	15/09/2021	14576 08534
DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN092021071528 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND	
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES	01 AGRICULTURE	NT V 9	14/09/2021	25565 08534
DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN092021071529 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND	
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES	01 AGRICULTURE	NT V 10	14/09/2021	25565 08534
DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN092021067774 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND	
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
92 TELEPHONE	32 FORESTRY AND WILD LIFE	NT V 50	15/09/2021	1497 08937
CONSERVATOR OF FOREST, NORTH CIRCLE, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN092021067775 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND	
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES	32 FORESTRY AND WILD LIFE	NT V 51	15/09/2021	75940 08546
DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN092021067776 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND	
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES	32 FORESTRY AND WILD LIFE	NT V 52	15/09/2021	30000 08027
DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN092021067777 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND	
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES	32 FORESTRY AND WILD LIFE	NT V 53	15/09/2021	72520 08542
DIVISIONAL FOREST OFFICER, DASUYA, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN092021067778 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND	
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 54	15/09/2021	3950 08542

DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR						
VN092021067779 01/09/2021 N DC04 F Fully vouched Contingent Bill						
ADMINISTRATION						
10 POL OF OFFICE VEHICLES						
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN092021067780 01/09/2021 N DC04 F Fully vouched Contingent Bill						
01 FORESTRY ADMINISTRATION						
10 POL OF OFFICE VEHICLES						
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN092021067781 01/09/2021 N DC04 F Fully vouched Contingent Bill						
01 FORESTRY ADMINISTRATION						
10 POL OF OFFICE VEHICLES						
DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN092021067782 01/09/2021 N DC04 F Fully vouched Contingent Bill						
01 FORESTRY ADMINISTRATION						
21 SUPPLIES AND MATERIALS						
DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN092021067783 01/09/2021 N DC04 F Fully vouched Contingent Bill						
01 FORESTRY ADMINISTRATION						
10 POL OF OFFICE VEHICLES						
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN092021067784 01/09/2021 N DC04 F Fully vouched Contingent Bill						
01 FORESTRY ADMINISTRATION						
10 POL OF OFFICE VEHICLES						
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN092021067788 01/09/2021 N DC04 F Fully vouched Contingent Bill						
01 FORESTRY ADMINISTRATION						
10 POL OF OFFICE VEHICLES						
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN092021067789 01/09/2021 N DC04 F Fully vouched Contingent Bill						
01 FORESTRY ADMINISTRATION						
21 SUPPLIES AND MATERIALS						
DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN092021067790 01/09/2021 N DC04 F Fully vouched Contingent Bill						
01 FORESTRY ADMINISTRATION						
10 POL OF OFFICE VEHICLES						
DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN092021067791 01/09/2021 N DC04 F						

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VN092021067804 01/09/2021 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK		
02 ENVIRONMENTAL FORESTRY AND WILD LIFE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		10
LIFE IN THE STATE									
POL OF OFFICE VEHICLES			32 FORESTRY AND WILD LIFE	NT V 80	22/09/2021	628 08027			
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067802 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 ENVIRONMENTAL FORESTRY AND WILD LIFE		0800	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK		
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		21
LIFE IN THE STATE									
SUPPLIES AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 78	22/09/2021	700 08027			
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067801 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 ENVIRONMENTAL FORESTRY AND WILD LIFE		0800	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK		
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		21
LIFE IN THE STATE									
SUPPLIES AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 77	22/09/2021	1000 08027			
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067800 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 ENVIRONMENTAL FORESTRY AND WILD LIFE		0800	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK		
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		21
LIFE IN THE STATE									
SUPPLIES AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 76	22/09/2021	56016 08027			
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067799 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 ENVIRONMENTAL FORESTRY AND WILD LIFE		0800	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK		
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		21
LIFE IN THE STATE									
SUPPLIES AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 75	22/09/2021	6766 08027			
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067707 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 ENVIRONMENTAL FORESTRY AND WILD LIFE		0800	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK		
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		10
LIFE IN THE STATE									
POL OF OFFICE VEHICLES			32 FORESTRY AND WILD LIFE	NT V 63	16/09/2021	8390 08027			
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067786 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 ENVIRONMENTAL FORESTRY AND WILD LIFE		0800	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK		
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		10
LIFE IN THE STATE									
POL OF OFFICE VEHICLES			32 FORESTRY AND WILD LIFE	NT V 62	16/09/2021	35470 08027			
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031604 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND		
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
02 WAGES			32 FORESTRY AND WILD LIFE	NT V 41	09/09/2021	27990 08551			
DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067785 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 ENVIRONMENTAL FORESTRY AND WILD LIFE		0800	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK		
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		10
LIFE IN THE STATE									
POL OF OFFICE VEHICLES			32 FORESTRY AND WILD LIFE	NT V 61	16/09/2021	4618 08027			
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031603 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND		
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
02 WAGES			32 FORESTRY AND WILD LIFE	NT V 40	09/09/2021	192672 08546			
DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031602 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND		
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
02 WAGES			32 FORESTRY AND WILD LIFE	NT V 39	09/09/2021	4789 08937			
CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN09									

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WAGES DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 58	16/09/2021	219873 09971				
VN092021067140 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE		0900 2406 FORESTRY AND WILD LIFE			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 02			
WAGES DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 57	16/09/2021	198091 09971				
VN092021067139 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE		0900 2406 FORESTRY AND WILD LIFE			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 02			
WAGES DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 56	16/09/2021	17579 09971				
VN092021067138 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE		0900 2406 FORESTRY AND WILD LIFE			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 02			
WAGES DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 55	16/09/2021	80769 09971				
VN092021031643 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0900 2406 FORESTRY AND WILD LIFE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND			
93 ELECTRICITY CHARGES DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 9	01/09/2021	5320 09971				
VN092021031673 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY		0900 2406 FORESTRY AND WILD LIFE			33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT	102 SOCIAL AND FARM			
THREE FOR GREENING PUNJAB 02 WAGES DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION,PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 39	09/09/2021	124766 09715				
VN092021067137 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE		0900 2406 FORESTRY AND WILD LIFE			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 02			
WAGES DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 54	16/09/2021	80769 09971				
VN092021031641 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0900 2406 FORESTRY AND WILD LIFE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND			
02 WAGES CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 7	01/09/2021	16520 09633				
VN092021031670 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0900 2406 FORESTRY AND WILD LIFE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND			
02 WAGES DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION,PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 36	09/09/2021	324978 09715				
VN092021031666 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0900 2406 FORESTRY AND WILD LIFE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND			
02 WAGES DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION,PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 32	09/09/2021	57140 09715				
VN092021031657 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0900 2406 FORESTRY AND WILD LIFE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND			
02 WAGES DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 23	03/09/2021	18200 09970				
VN092021031658 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		0900 2406 FORESTRY AND WILD LIFE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND			
93 ELECTRICITY CHARGES DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 24	06/09/2021	970 09971				
VN092021032292 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL		0900 3454 CENSUS SURVEYS AND STATISTICS			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	204 CENTRAL STATISTICAL 92			
TELEPHONE ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 12	03/09/2021	1273 09743 DEPUTY				
VN092021032293 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL		0900 3454 CENSUS SURVEYS AND STATISTICS			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	204 CENTRAL STATISTICAL 28			
PROFESSIONAL SERVICES ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 13	03/09/2021	20000 09743 DEPUTY				
VN092021065679 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL		0900 3454 CENSUS SURVEYS AND STATISTICS			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	204 CENTRAL STATISTICAL 92			
TELEPHONE ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 15	15/09/2021	707 09743 DEPUTY				
VN092021065678 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION		0900 3454 CENSUS SURVEYS AND STATISTICS			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	204 CENTRAL STATISTICAL 93			
ELECTRICITY CHARGES ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 14	14/09/2021	4400 09743 DEPUTY				
VN092021027036 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1000 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS 93			
ELECTRICITY CHARGES SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		36 JAILS	NT V 14	03/09/2021	2397850 10035				
VN092021027052 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1000 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS 23			
COST OF RATION SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		36 JAILS	NT V 30	09/09/2021	50550 10035				
VN092021027041 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1000 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS 30			
OTHER CONTRACTUAL SERVICES SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		36 JAILS	NT V 19	03/09/2021	836186 10035				
VN092021027042 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1000 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS 23			
COST OF RATION SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		36 JAILS	NT V 20	09/09/2021	85070 10035				
VN092021027043 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1000 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS 23			
COST OF RATION SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		36 JAILS	NT V 21	09/09/2021	59850 10035				
VN092021027044 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1000 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS 23			
COST OF RATION SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		36 JAILS	NT V 22	09/09/2021	4557435 10035				
VN092021027045 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1000 2056 JAILS			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS 23			
COST OF RATION SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		36 JAILS	NT V 23	09/09/2021	23750 10035				

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VN092021027046	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
COST OF RATION					36	JAILS		NT V 24	09/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									24900 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								23
VN092021027047	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
COST OF RATION					36	JAILS		NT V 25	09/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									24556 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								23
VN092021027268	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					102 JAIL MANUFACTURES
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
SUPPLIES AND MATERIALS					36	JAILS		NT V 44	15/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									52555 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								21
VN092021027040	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
OTHER CONTRACTUAL SERVICES					36	JAILS		NT V 18	03/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									10000 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								30
VN092021027051	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
COST OF RATION					36	JAILS		NT V 29	09/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									43176 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								23
VN092021027050	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
COST OF RATION					36	JAILS		NT V 28	09/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									69426 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								23
VN092021027266	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
CONTRIBUTIONS					36	JAILS		NT V 42	15/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									29960 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								32
VN092021027264	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
OFFICE EXPENSES					36	JAILS		NT V 40	15/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									37360 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								13
VN092021027265	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
OFFICE EXPENSES					36	JAILS		NT V 41	15/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									40645 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								13
VN092021027267	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
OFFICE EXPENSES					36	JAILS		NT V 43	15/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									16860 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								13
VN092021027269	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
MINOR WORKS					36	JAILS		NT V 45	15/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									56303 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								27
VN092021027270	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
COST OF RATION					36	JAILS		NT V 46	15/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									39100 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								23
VN092021027271	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
COST OF RATION					36	JAILS		NT V 47	15/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									46200 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								23
VN092021027272	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES					36	JAILS		NT V 48	29/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									2213700 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								93
VN092021027048	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
COST OF RATION					36	JAILS		NT V 26	09/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									23550 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								23
VN092021027049	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
COST OF RATION					36	JAILS		NT V 27	09/09/2021
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA									403560 10035
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								23
VN092021063846	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	3454	CENSUS SURVEYS AND STATISTICS	
02	SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD
									93
ELECTRICITY CHARGES					19	PLANNING		NT V 8	20/09/2021
ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA									26674 10314 DEPUTY
7801	SECRETARY, PLANNING,PUNJAB,								
VN092021063847	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	3454	CENSUS SURVEYS AND STATISTICS	
02	SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL
ORGANISATION								09 STRENGTHENING OF STATISTICAL MACHINERY AT	0000 00 NO DETAILED
SUB-DIVISIONAL LEVEL									
HEAD									
13	OFFICE EXPENSES					19	PLANNING	NT V 9	21/09/2021
10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA								2218
7801	SECRETARY, PLANNING,PUNJAB,								
VN092021032372	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1000	3454	CENSUS SURVEYS AND STATISTICS	
02	SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL
ORGANISATION								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	0000 99 NO DETAILED HEAD
DISTRICT LEVEL									
									28
PROFESSIONAL SERVICES					19	PLANNING		NT V 7	03/09/2021
ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA									20000 10314 DEPUTY
7801	SECRETARY, PLANNING,PUNJAB,								
VN092021027054	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					102 JAIL MANUFACTURES
								01 CENTRAL JAILS	0000 00 NO DETAILED HEAD
WAGES					36	JAILS		NT V 1	01/09/2021
SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA									224560 11059
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								02
VN092021027098	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
OTHER CONTRACTUAL SERVICES					36	JAILS		NT V 45	06/09/2021
SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA									10608 11061
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								30
VN092021027100	01/09/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	
00	NO	SUB	MAJOR	HEAD					101 JAILS
								02 DISTRICT JAILS	0000 00 NO DETAILED HEAD
COST OF RATION					36	JAILS		NT V 47	06/09/2021
SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA									29984 11060
2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,								23
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	MIN MIN_DESC
SM	SM_HEAD_DESC								

VCHR_DATA_0921.TXT										SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SQ
SOE_DESC	GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME						
CCO_ CCO														

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OTHER CHARGES SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 94	21/09/2021	1876	11059	0000 00 NO DETAILED HEAD	50	
VN092021083748 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	23	
COST OF RATION SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 99	21/09/2021	1664709	11059			
VN092021083749 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	50	
OTHER CHARGES SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 100	21/09/2021	44800	11059			
VN092021083753 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 104	24/09/2021	99680	11059			
VN092021083754 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 105	24/09/2021	1318000	11059			
VN092021083706 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 57	14/09/2021	715150	11059			
VN092021083710 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 61	15/09/2021	23461	11059			
VN092021083711 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 62	15/09/2021	23940	11059			
VN092021083713 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	27	
MINOR WORKS SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 64	15/09/2021	24625	11059			
VN092021027105 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	23	
COST OF RATION SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 52	06/09/2021	13658	11059			
VN092021027106 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	23	
COST OF RATION SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 53	06/09/2021	13600	11059			
VN092021027108 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 55	10/09/2021	23000	11059			
VN092021027109 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					01 CENTRAL JAILS 101 JAILS 0000 00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 56	10/09/2021	40000	11059			
VN092021083707 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					02 DISTRICT JAILS 101 JAILS 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 58	15/09/2021	3876	11060			
VN092021083708 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					02 DISTRICT JAILS 101 JAILS 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 59	15/09/2021	4400	11060			
VN092021083709 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					02 DISTRICT JAILS 101 JAILS 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT	V 60	15/09/2021	2360	11061			
VN092021083712 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1100	2056	JAILS					02 DISTRICT JAILS 101 JAILS 0000 00 NO DETAILED HEAD		

ADMINISTRATION				VCHR_DATA_0921.TXT				01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES				32 FORESTRY AND WILD LIFE				NT V 37		21/09/2021		500882 11710	
DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN092021083686 01/09/2021 N DC04 F Fully vouched Contingent Bill				1100 2406 FORESTRY AND WILD LIFE								102 SOCIAL AND FARM	
01 FORESTRY												0000 01 EACH ONE PLANT	
FORESTRY								33 GHAR GHAR HARYALI					
THREE FOR GREENING PUNJAB													
21 SUPPLIES AND MATERIALS				32 FORESTRY AND WILD LIFE				NT V 35		21/09/2021		7500 11710	
DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN092021083687 01/09/2021 N DC04 F Fully vouched Contingent Bill				1100 2406 FORESTRY AND WILD LIFE								102 SOCIAL AND FARM	
01 FORESTRY												0000 01 EACH ONE PLANT	
FORESTRY								33 GHAR GHAR HARYALI					
THREE FOR GREENING PUNJAB													
21 SUPPLIES AND MATERIALS				32 FORESTRY AND WILD LIFE				NT V 36		21/09/2021		7500 11710	
DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN092021083669 01/09/2021 N DC04 F Fully vouched Contingent Bill				1100 3454 CENSUS SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL	
02 SURVEYS AND STATISTICS												23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	
ORGANISATION												0000 99 NO DETAILED HEAD	
DISTRICT LEVEL												10	
POL OF OFFICE VEHICLES				19 PLANNING				NT V 12		15/09/2021		30334 11797 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA													
7801 SECRETARY, PLANNING, PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC								MIN MIN_DESC	
SM SM_HEAD_DESC												BDGT DT DTL_HEAD_DESC	
								SU SUB_HEAD_DESC				50	
SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	
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00 NO SUB MAJOR HEAD			VCHR_DATA_0921.TXT	02 DISTRICT JAILS			101 JAILS		
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			13		
COMMISSIONER, MANSA, MANSA				14892 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021073596 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			13		
COMMISSIONER, MANSA, MANSA				10942 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021073598 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			50		
COMMISSIONER, MANSA, MANSA				2360 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021073599 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			50		
COMMISSIONER, MANSA, MANSA				2500 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021073602 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			50		
COMMISSIONER, MANSA, MANSA				11000 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021073603 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			50		
COMMISSIONER, MANSA, MANSA				3160 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021073604 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			23		
COMMISSIONER, MANSA, MANSA				10440 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021073605 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			23		
COMMISSIONER, MANSA, MANSA				7020 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021073606 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			23		
COMMISSIONER, MANSA, MANSA				4050 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021073607 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			23		
COMMISSIONER, MANSA, MANSA				9520 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021073608 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			23		
COMMISSIONER, MANSA, MANSA				12600 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021073609 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			23		
COMMISSIONER, MANSA, MANSA				12195 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021027149 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			02		
COMMISSIONER, MANSA, MANSA				29040 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021027150 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			30		
COMMISSIONER, MANSA, MANSA				763556 12025 DEPUTY					
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021027151 01/09/2021 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS						
00 NO SUB MAJOR HEAD									
OFFICE EXPENSES			36 JAILS	0000 00 NO DETAILED HEAD			23		
COMMISSIONER, MANSA, MANSA				13250 12025 DEPUTY			</		

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COMMISSIONER,MANSA,MANSA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021073580 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2056 JAILS								
		02 DISTRICT JAILS	101 JAILS						
			0000 00 NO DETAILED HEAD	02					
WAGES COMMISSIONER,MANSA,MANSA	36 JAILS	NT V 14	14/09/2021	29720 12025 DEPUTY					
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021073582 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2056 JAILS								
		02 DISTRICT JAILS	101 JAILS						
			0000 00 NO DETAILED HEAD	13					
OFFICE EXPENSES COMMISSIONER,MANSA,MANSA	36 JAILS	NT V 16	15/09/2021	4110 12025 DEPUTY					
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021073583 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2056 JAILS								
		02 DISTRICT JAILS	101 JAILS						
			0000 00 NO DETAILED HEAD	13					
OFFICE EXPENSES COMMISSIONER,MANSA,MANSA	36 JAILS	NT V 17	15/09/2021	9870 12025 DEPUTY					
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021073584 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1200 2056 JAILS								
		02 DISTRICT JAILS	101 JAILS						
			0000 00 NO DETAILED HEAD	13					
OFFICE EXPENSES COMMISSIONER,MANSA,MANSA	36 JAILS	NT V 18	15/09/2021	8550 12025 DEPUTY					
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021071777 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES D.S.C.O.,D.S.C.O., MANSA,MANSA	01 AGRICULTURE	NT V 14	20/09/2021	8689 12177					
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN092021071776 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
92 TELEPHONE D.S.C.O.,D.S.C.O., MANSA,MANSA	01 AGRICULTURE	NT V 13	20/09/2021	961 12177					
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN092021071775 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES D.S.C.O.,D.S.C.O., MANSA,MANSA	01 AGRICULTURE	NT V 12	17/09/2021	16361 12177					
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN092021071774 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES D.S.C.O.,D.S.C.O., MANSA,MANSA	01 AGRICULTURE	NT V 11	16/09/2021	980 12177					
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN092021071779 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES D.S.C.O.,D.S.C.O., MANSA,MANSA	01 AGRICULTURE	NT V 16	21/09/2021	900 12177					
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN092021071792 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES D.S.C.O.,D.S.C.O., MANSA,MANSA	01 AGRICULTURE	NT V 9	10/09/2021	1240 12177					
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN092021071773 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2402 SOIL AND WATER CONSERVATION								
		98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND 0000 03 COMPUTER						
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	01 AGRICULTURE	NT V 10	16/09/2021	950					
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN092021067287 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA	32 FORESTRY AND WILD LIFE	NT V 26	21/09/2021	54762 12185					
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067288 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA	32 FORESTRY AND WILD LIFE	NT V 27	21/09/2021	31765 12185					
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067289 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA	32 FORESTRY AND WILD LIFE	NT V 28	21/09/2021	31776 12185					
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067290 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA	32 FORESTRY AND WILD LIFE	NT V 29	21/09/2021	31100 12185					
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067291 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA	32 FORESTRY AND WILD LIFE	NT V 30	21/09/2021	81796 12185					
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067292 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA	32 FORESTRY AND WILD LIFE	NT V 31	21/09/2021	36508 12185					
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021031761 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA	32 FORESTRY AND WILD LIFE	NT V 9	06/09/2021	11485 12185					
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021031762 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA	32 FORESTRY AND WILD LIFE	NT V 10	06/09/2021	7689 12185					
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021031763 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA	32 FORESTRY AND WILD LIFE	NT V 11	06/09/2021	11485 12185					
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021031764 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES DISTRICT FOREST OFFICER,MANSA,MANSA	32 FORESTRY AND WILD LIFE	NT V 12	06/09/2021	10460 12185					
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067297 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	1200 2406 FORESTRY AND WILD LIFE								
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD						
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA	32 FORESTRY AND WILD LIFE	NT V 36	21/09/2021	40564 12185					
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								

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VN092021067298 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 37	21/09/2021	42592 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067299 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 38	21/09/2021	52058 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067300 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 39	21/09/2021	33804 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067303 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 42	21/09/2021	64150 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067304 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 43	21/09/2021	86101 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067301 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY		1200	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM 33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB 02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 40	21/09/2021	29410 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067302 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY		1200	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM 33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB 02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 41	21/09/2021	29408 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067305 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY		1200	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM 33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB 02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 44	21/09/2021	30084 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		SO	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC		NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021067306 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY		1200	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM 33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB 02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 45	21/09/2021	20416 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067280 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY		1200	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM 33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB 13 OFFICE EXPENSES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 19	15/09/2021	2500 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067293 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 32	21/09/2021	14874 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067294 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 33	21/09/2021	45973 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067295 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 34	21/09/2021	23662 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067296 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 35	21/09/2021	29747 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067277 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 16	15/09/2021	2000 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067279 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 18	15/09/2021	2800 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067281 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 20	15/09/2021	2000 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067285 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 24	21/09/2021	40542 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067286 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA			32	FORESTRY AND WILD LIFE	NT V 25	21/09/2021	77706 12185		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021032385 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL		1200	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD		28
PROFESSIONAL SERVICES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA			19	PLANNING	NT V 5	03/09/2021	20000 12235 DEPUTY		
7001 SECRETARY, PLANNING,PUNJAB,									

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VN092021063978	01/09/2021	N DC04	F Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL
ORGANISATION								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	0000 99 NO DETAILED HEAD
DISTRICT LEVEL									13
OFFICE EXPENSES				19	PLANNING		NT V 9	15/09/2021	1500 12235 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021063983	01/09/2021	N DC04	F Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD
									28
PROFESSIONAL SERVICES				19	PLANNING		NT V 3	03/09/2021	103722 12235 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021063977	01/09/2021	N DC04	F Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL
ORGANISATION								09 STRENGTHENING OF STATISTICAL MACHINERY AT	0000 00 NO DETAILED
SUB-DIVISIONAL LEVEL									
HEAD									
13 OFFICE EXPENSES				19	PLANNING		NT V 8	15/09/2021	2218
12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021063976	01/09/2021	N DC04	F Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL
ORGANISATION								01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD
									28
PROFESSIONAL SERVICES				19	PLANNING		NT V 7	14/09/2021	51861 12235 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021063979	01/09/2021	N DC04	F Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS			
02 SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL
ORGANISATION								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	0000 99 NO DETAILED HEAD
DISTRICT LEVEL									10
POL OF OFFICE VEHICLES				19	PLANNING		NT V 10	16/09/2021	40360 12235 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021027214	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							02 DISTRICT JAILS		0000 00 NO DETAILED HEAD
									23
COST OF RATION				36	JAILS		NT V 56	09/09/2021	24110 13069
SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027216	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							02 DISTRICT JAILS		0000 00 NO DETAILED HEAD
									93
ELECTRICITY CHARGES				36	JAILS		NT V 58	09/09/2021	18730 13070
SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068173	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									59
POL OF TRANSPORT VEHICLES				36	JAILS		NT V 78	16/09/2021	13908 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068171	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									14
RENT, RATES AND TAXES				36	JAILS		NT V 76	16/09/2021	1158308 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068170	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									13
OFFICE EXPENSES				36	JAILS		NT V 75	16/09/2021	21240 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068169	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									13
OFFICE EXPENSES				36	JAILS		NT V 74	16/09/2021	21240 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068168	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									27
MINOR WORKS				36	JAILS		NT V 73	16/09/2021	22680 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068167	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									27
MINOR WORKS				36	JAILS		NT V 72	16/09/2021	24910 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068166	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									27
MINOR WORKS				36	JAILS		NT V 71	16/09/2021	15000 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068165	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									27
MINOR WORKS				36	JAILS		NT V 70	16/09/2021	23300 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068164	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									27
MINOR WORKS				36	JAILS		NT V 69	16/09/2021	21840 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068163	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									27
MINOR WORKS				36	JAILS		NT V 68	16/09/2021	19500 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068162	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									27
MINOR WORKS				36	JAILS		NT V 67	16/09/2021	23700 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068200	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							02 DISTRICT JAILS		0000 00 NO DETAILED HEAD
									23
COST OF RATION				36	JAILS		NT V 105	21/09/2021	36750 13069
SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027220	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							02 DISTRICT JAILS		0000 00 NO DETAILED HEAD
									30
OTHER CONTRACTUAL SERVICES				36	JAILS		NT V 62	10/09/2021	518911 13069
SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068161	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							02 DISTRICT JAILS		0000 00 NO DETAILED HEAD
									23
COST OF RATION				36	JAILS		NT V 66	15/09/2021	7457 13069
SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068176	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		0000 00 NO DETAILED HEAD
									59
POL OF TRANSPORT VEHICLES				36	JAILS		NT V 81	16/09/2021	13645 13068
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068177	01/09/2021	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS			
00 NO SUB MAJOR HEAD									101 JAILS
							01 CENTRAL JAILS		

VCHR_DATA_0921.TXT				0000 00 NO DETAILED HEAD	27
MINOR WORKS SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 82	16/09/2021	17100 13068
VN092021068188 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
WAGES PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 93	17/09/2021	8777 13067
VN092021068190 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
TELEPHONE PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 95	20/09/2021	1990 13067
VN092021068193 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
OFFICE EXPENSES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 98	21/09/2021	21240 13068
VN092021068195 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
OTHER CHARGES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 100	21/09/2021	34787 13068
VN092021068201 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
ELECTRICITY CHARGES PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 106	23/09/2021	136120 13067
VN092021068202 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
TELEPHONE SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 107	30/09/2021	12115 13068
VN092021027166 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
ELECTRICITY CHARGES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 8	02/09/2021	1752410 13068
VN092021027196 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
WAGES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 38	03/09/2021	8777 13068
VN092021027206 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
WAGES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 48	03/09/2021	8777 13068
VN092021027217 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
OTHER CONTRACTUAL SERVICES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 59	10/09/2021	443095 13068
VN092021027218 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
OTHER CONTRACTUAL SERVICES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 60	10/09/2021	10000 13068
VN092021027219 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		01 CENTRAL JAILS	101 JAILS
OTHER CONTRACTUAL SERVICES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 61	10/09/2021	10968 13068
VN092021027165 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		02 DISTRICT JAILS	101 JAILS
ELECTRICITY CHARGES SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 7	01/09/2021	592430 13069
VN092021027176 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		02 DISTRICT JAILS	101 JAILS
TELEPHONE SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 18	03/09/2021	4703 13069
VN092021027177 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		02 DISTRICT JAILS	101 JAILS
TELEPHONE SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 19	03/09/2021	53196 13069
VN092021027215 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		02 DISTRICT JAILS	101 JAILS
COST OF RATION SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 57	09/09/2021	55475 13069
VN092021068158 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		02 DISTRICT JAILS	101 JAILS
COST OF RATION SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 63	15/09/2021	1970 13069
VN092021068159 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		02 DISTRICT JAILS	101 JAILS
COST OF RATION SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 64	15/09/2021	4968 13069
VN092021068160 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		02 DISTRICT JAILS	101 JAILS
COST OF RATION SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 65	15/09/2021	33800 13069
VN092021068179 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		02 DISTRICT JAILS	101 JAILS
OTHER CHARGES SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 84	16/09/2021	3300 13069
VN092021068180 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		02 DISTRICT JAILS	101 JAILS
OFFICE EXPENSES SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 85	16/09/2021	9342 13069
VN092021068181 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300	2056 JAILS		02 DISTRICT JAILS	101 JAILS
OFFICE EXPENSES SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS	NT V 86	16/09/2021	2400 13069

VN092021068187 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 92	16/09/2021			9314 13069	
VN092021068186 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	92
TELEPHONE SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 91	16/09/2021			4868 13069	
VN092021068191 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	92
TELEPHONE SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 96	20/09/2021			1976 13070	
VN092021068196 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	27
MINOR WORKS SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	36 JAILS	NT V 101	21/09/2021			39128 13070	
VN092021071811 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 15	16/09/2021			1700 13647	
VN092021071810 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 14	16/09/2021			2317 13647	
VN092021071808 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 12	15/09/2021			7593 13647	
VN092021071807 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 11	14/09/2021			14315 13647	
VN092021071806 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 10	10/09/2021			15734 13647	
VN092021071821 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 25	22/09/2021			15500 13647	
VN092021071820 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 24	22/09/2021			829 13647	
VN092021071816 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 20	16/09/2021			5083 13647	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC	SO
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	
	CCO_ CCO						

VN092021071815 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
92 TELEPHONE DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 19	16/09/2021			920 13647	
VN092021071814 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
92 TELEPHONE DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 18	16/09/2021			920 13647	
VN092021071813 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 17	16/09/2021			3626 13647	
VN092021071812 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 16	16/09/2021			3100 13647	
VN092021071817 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 AGRICULTURE	NT V 21	16/09/2021			3851 13647	
VN092021067069 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY	1300 2406 FORESTRY AND WILD LIFE				33 GHAR GHAR HARYALI	102 SOCIAL AND FARM 0000 01 EACH ONE PLANT	
THREE FOR GREENING PUNJAB 21 SUPPLIES AND MATERIALS DISTRICT FOREST OFFICER, PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 56	16/09/2021			10000 13537	
VN092021067070 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY	1300 2406 FORESTRY AND WILD LIFE				33 GHAR GHAR HARYALI	102 SOCIAL AND FARM 0000 01 EACH ONE PLANT	
THREE FOR GREENING PUNJAB 13 OFFICE EXPENSES DISTRICT FOREST OFFICER, PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 57	16/09/2021			5400 13537	
VN092021031777 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY	1300 2406 FORESTRY AND WILD LIFE				33 GHAR GHAR HARYALI	102 SOCIAL AND FARM 0000 01 EACH ONE PLANT	
THREE FOR GREENING PUNJAB 02 WAGES DISTRICT FOREST OFFICER, PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 1	01/09/2021			98416 13537	

ADMINISTRATION			VCHR_DATA_0921.TXT			01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES		32 FORESTRY AND WILD LIFE	NT V 48	16/09/2021	3476	13835		
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067062 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE						
01 FORESTRY					001 DIRECTION AND			
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS		32 FORESTRY AND WILD LIFE	NT V 49	16/09/2021	2900	13835		
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067063 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE						
01 FORESTRY					001 DIRECTION AND			
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS		32 FORESTRY AND WILD LIFE	NT V 50	16/09/2021	4380	13835		
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067064 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE						
01 FORESTRY					001 DIRECTION AND			
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS		32 FORESTRY AND WILD LIFE	NT V 51	16/09/2021	3842	13835		
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067065 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE						
01 FORESTRY					001 DIRECTION AND			
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
92 TELEPHONE		32 FORESTRY AND WILD LIFE	NT V 52	16/09/2021	1613	13536		
C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021031793 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE						
01 FORESTRY					001 DIRECTION AND			
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
02 WAGES		32 FORESTRY AND WILD LIFE	NT V 17	01/09/2021	8788	13537		
DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021031802 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE						
01 FORESTRY					001 DIRECTION AND			
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
02 WAGES		32 FORESTRY AND WILD LIFE	NT V 26	02/09/2021	7140	13536		
C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067084 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE						
01 FORESTRY					001 DIRECTION AND			
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 71	21/09/2021	13700	13741		
DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067091 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE						
01 FORESTRY					001 DIRECTION AND			
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES		32 FORESTRY AND WILD LIFE	NT V 78	21/09/2021	3776	13835		
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067092 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE						
01 FORESTRY					001 DIRECTION AND			
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES		32 FORESTRY AND WILD LIFE	NT V 79	21/09/2021	1888	13835		
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067095 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE						
01 FORESTRY					001 DIRECTION AND			
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 82	24/09/2021	17540	13536		
C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021067096 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE						
01 FORESTRY					001 DIRECTION AND			
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 83	28/09/2021	43490	13741		
DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN092021063962 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS						
02 SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL			
ORGANISATION					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT			
DISTRICT LEVEL					0000 99 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		19 PLANNING	NT V 15	16/09/2021	40357	13649	DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021032397 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS						
02 SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL			
ORGANISATION					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT			
DISTRICT LEVEL					0000 99 NO DETAILED HEAD			
PROFESSIONAL SERVICES		19 PLANNING	NT V 12	03/09/2021	20000	13649	DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021032398 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS						
02 SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL			
ORGANISATION					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES		19 PLANNING	NT V 13	10/09/2021	28608	13649	DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021063961 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS						
02 SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL			
ORGANISATION					09 STRENGTHENING OF STATISTICAL MACHINERY AT			
SUB-DIVISIONAL LEVEL					0000 00 NO DETAILED			
HEAD								
92 TELEPHONE		19 PLANNING	NT V 14	15/09/2021	400			
13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,								
VN092021036734 01/09/2021 N DC04 F Fully vouched Contingent Bill	1300	3475 OTHER GENERAL ECONOMIC SERVICES						
00 NO SUB MAJOR HEAD					106 REGULATION OF			
WEIGHTS AND MEASURES					01 ADMINISTRATION OF WEIGHTS AND MEASURES			
ACT					0000 00 NO DETAILED			
HEAD								
02 WAGES		09 FOOD AND SUPPLIES	NT V 4	09/09/2021	2035			
13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,								
VN092021071011 01/09/2021 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS						
00 NO SUB MAJOR HEAD					101 JAILS			
				02 DISTRICT JAILS				
				0000 00 NO DETAILED HEAD				
OFFICE EXPENSES		36 JAILS	NT V 21	15/09/2021	16724	14040	13	
SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021071010 01/09/2021 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS						
00 NO SUB MAJOR HEAD					101 JAILS			
				02 DISTRICT JAILS				
				0000 00 NO DETAILED HEAD				
OFFICE EXPENSES		36 JAILS	NT V 20	15/09/2021	26000	14040	13	
SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021071009 01/09/2021 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS						
00 NO SUB MAJOR HEAD					101 JAILS			
				02 DISTRICT JAILS				
				0000 00 NO DETAILED HEAD				
ELECTRICITY CHARGES		36 JAILS	NT V 19	14/09/2021	230520	14040	93	
SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021071008 01/09/2021 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS						
00 NO SUB MAJOR HEAD					101 JAILS			
				02 DISTRICT JAILS				
				0000 00 NO DETAILED HEAD				
OTHER CONTRACTUAL SERVICES		36 JAILS	NT V 18	14/09/2021	10000	14040	30	
SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021027266 01/09/2021 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS						
00 NO SUB MAJOR HEAD					101 JAILS			
				02 DISTRICT JAILS				
				0000 00 NO DETAILED HEAD				
OTHER CONTRACTUAL SERVICES		36 JAILS	NT V 16	10/09/2021	129855	14040	30	
SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021027265 01/09/2021 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS						
00 NO SUB MAJOR HEAD					101 JAILS			
				02 DISTRICT JAILS				
				0000 00 NO DETAILED HEAD				

COST OF RATION SUPERINTENDENT,ROPAR,ROPAR		VCHR_DATA_0921.TXT	36	JAILS	NT V 15	09/09/2021	423000	14040	
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021071012 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2056	JAILS					
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS		101	JAILS	
						0000 00 NO DETAILED HEAD			10
POL OF OFFICE VEHICLES SUPERINTENDENT,ROPAR,ROPAR				36	JAILS	NT V 22	15/09/2021	6600	14040
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021071015 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2056	JAILS					
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS		101	JAILS	
						0000 00 NO DETAILED HEAD			23
COST OF RATION SUPERINTENDENT,ROPAR,ROPAR				36	JAILS	NT V 25	15/09/2021	11741	14040
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021071016 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2056	JAILS					
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS		101	JAILS	
						0000 00 NO DETAILED HEAD			23
COST OF RATION SUPERINTENDENT,ROPAR,ROPAR				36	JAILS	NT V 26	16/09/2021	24910	14040
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021071018 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2056	JAILS					
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS		101	JAILS	
						0000 00 NO DETAILED HEAD			92
TELEPHONE SUPERINTENDENT,ROPAR,ROPAR				36	JAILS	NT V 28	20/09/2021	10732	14040
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021071020 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2056	JAILS					
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS		101	JAILS	
						0000 00 NO DETAILED HEAD			50
OTHER CHARGES SUPERINTENDENT,ROPAR,ROPAR				36	JAILS	NT V 30	22/09/2021	12818	14040
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021071014 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2056	JAILS					
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS		101	JAILS	
						0000 00 NO DETAILED HEAD			23
COST OF RATION SUPERINTENDENT,ROPAR,ROPAR				36	JAILS	NT V 24	15/09/2021	18951	14040
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021071013 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2056	JAILS					
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS		101	JAILS	
						0000 00 NO DETAILED HEAD			23
COST OF RATION SUPERINTENDENT,ROPAR,ROPAR				36	JAILS	NT V 23	15/09/2021	95580	14040
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021027251 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2056	JAILS					
00 NO SUB MAJOR HEAD					02 DISTRICT JAILS		101	JAILS	
						0000 00 NO DETAILED HEAD			92
TELEPHONE SUPERINTENDENT,ROPAR,ROPAR				36	JAILS	NT V 1	03/09/2021	10738	14040
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021068118 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
02 ENVIRONMENTAL FORESTRY AND WILD LIFE							111	ZOOLOGICAL PARK	
LIFE IN THE STATE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32	FORESTRY AND WILD LIFE	NT V 50	21/09/2021	39740	14328
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068117 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
02 ENVIRONMENTAL FORESTRY AND WILD LIFE							111	ZOOLOGICAL PARK	
LIFE IN THE STATE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32	FORESTRY AND WILD LIFE	NT V 49	21/09/2021	36799	14328
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068116 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
02 ENVIRONMENTAL FORESTRY AND WILD LIFE							111	ZOOLOGICAL PARK	
LIFE IN THE STATE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32	FORESTRY AND WILD LIFE	NT V 48	21/09/2021	16704	14328
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068115 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
02 ENVIRONMENTAL FORESTRY AND WILD LIFE							111	ZOOLOGICAL PARK	
LIFE IN THE STATE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		21
SUPPLIES AND MATERIALS DISTRICT FOREST OFFICER,ROPAR,ROPAR				32	FORESTRY AND WILD LIFE	NT V 47	21/09/2021	199405	14328
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068114 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
02 ENVIRONMENTAL FORESTRY AND WILD LIFE							111	ZOOLOGICAL PARK	
LIFE IN THE STATE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		21
SUPPLIES AND MATERIALS DISTRICT FOREST OFFICER,ROPAR,ROPAR				32	FORESTRY AND WILD LIFE	NT V 46	21/09/2021	3400	14328
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068108 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
02 ENVIRONMENTAL FORESTRY AND WILD LIFE							111	ZOOLOGICAL PARK	
LIFE IN THE STATE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		21
SUPPLIES AND MATERIALS DISTRICT FOREST OFFICER,ROPAR,ROPAR				32	FORESTRY AND WILD LIFE	NT V 40	16/09/2021	87500	14328
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068107 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
02 ENVIRONMENTAL FORESTRY AND WILD LIFE							111	ZOOLOGICAL PARK	
LIFE IN THE STATE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		21
SUPPLIES AND MATERIALS DISTRICT FOREST OFFICER,ROPAR,ROPAR				32	FORESTRY AND WILD LIFE	NT V 39	16/09/2021	49855	14328
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068105 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
02 ENVIRONMENTAL FORESTRY AND WILD LIFE							111	ZOOLOGICAL PARK	
LIFE IN THE STATE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32	FORESTRY AND WILD LIFE	NT V 37	16/09/2021	43600	14328
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC					
SM SM_HEAD_DESC					SU	SUB_HEAD_DESC	MIN	MIN_DESC	
							BDGT DT	DTL_HEAD_DESC	50
SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DD0_C NAME
CCO_ CCO									

VN092021068104 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
02 ENVIRONMENTAL FORESTRY AND WILD LIFE							111	ZOOLOGICAL PARK	
LIFE IN THE STATE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32	FORESTRY AND WILD LIFE	NT V 36	16/09/2021	11753	14328
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068103 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
02 ENVIRONMENTAL FORESTRY AND WILD LIFE							111	ZOOLOGICAL PARK	
LIFE IN THE STATE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32	FORESTRY AND WILD LIFE	NT V 35	16/09/2021	34244	14328
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021068102 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
02 ENVIRONMENTAL FORESTRY AND WILD LIFE							111	ZOOLOGICAL PARK	
LIFE IN THE STATE					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD		0000 99 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT FOREST OFFICER,ROPAR,ROPAR				32	FORESTRY AND WILD LIFE	NT V 34	16/09/2021	30450	14328
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031840 01/09/2021 N DC04 F Fully vouched Contingent Bill		1400	2406	FORESTRY AND WILD LIFE					
01 FORESTRY							001	DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		

[illegible]

VN092021027311 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 16	06/09/2021			14457 15042	DEPUTY
VN092021071115 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	92
TELEPHONE SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 27	15/09/2021			505 15042	DEPUTY
VN092021071122 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	102 JAIL MANUFACTURES	
						0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 34	15/09/2021			20543 15041	
VN092021071114 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	05
REWARDS SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 26	15/09/2021			1000 15042	DEPUTY
VN092021071113 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 25	15/09/2021			192101 15042	DEPUTY
VN092021071112 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 24	15/09/2021			17428 15042	DEPUTY
VN092021071116 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	27
MINOR WORKS SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 28	15/09/2021			51300 15041	
VN092021027312 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 17	06/09/2021			13208 15042	DEPUTY
VN092021027313 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 18	06/09/2021			107900 15041	
VN092021027314 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 19	08/09/2021			295573 15041	
VN092021027315 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 20	08/09/2021			19355 15041	
VN092021027316 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 21	09/09/2021			725050 15041	
VN092021027317 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	23
COST OF RATION SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 22	10/09/2021			15920 15042	DEPUTY
VN092021071120 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 32	15/09/2021			5848 15041	
VN092021071121 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 33	15/09/2021			8353 15041	
VN092021071123 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	27
MINOR WORKS SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 35	15/09/2021			22205 15041	
VN092021071124 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 36	15/09/2021			37466 15041	
VN092021071125 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 37	15/09/2021			6300 15041	
VN092021071126 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 38	17/09/2021			112881 15042	DEPUTY
VN092021071127 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	50
OTHER CHARGES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 39	21/09/2021			251596 15041	
VN092021071128 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	50
OTHER CHARGES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 40	21/09/2021			19384 15041	
VN092021071129 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS				02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD	50
OTHER CHARGES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36 JAILS	NT V 41	21/09/2021			122604 15041	
VN092021071130 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1500 2056 JAILS					101 JAILS	

VCHR_DATA_0921.TXT									
					02 DISTRICT JAILS	0000 00 NO DETAILED HEAD	50		
OTHER CHARGES SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					36 JAILS	NT V 42	21/09/2021	5536 15041	
VN092021071131 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					1500 2056 JAILS				
					02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	50	
OTHER CHARGES SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					36 JAILS	NT V 43	21/09/2021	36904 15041	
VN092021071132 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					1500 2056 JAILS				
					02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	50	
OTHER CHARGES SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					36 JAILS	NT V 44	21/09/2021	35876 15041	
VN092021071133 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					1500 2056 JAILS				
					02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	50	
OTHER CHARGES SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					36 JAILS	NT V 45	21/09/2021	11223 15041	
VN092021071134 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					1500 2056 JAILS				
					02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	50	
OTHER CHARGES SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					36 JAILS	NT V 46	21/09/2021	8820 15042	DEPUTY
VN092021071135 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					1500 2056 JAILS				
					02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	23	
COST OF RATION SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					36 JAILS	NT V 47	21/09/2021	13583 15042	DEPUTY
VN092021071136 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					1500 2056 JAILS				
					02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					36 JAILS	NT V 48	21/09/2021	4625 15042	DEPUTY
VN092021071137 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					1500 2056 JAILS				
					02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	27	
MINOR WORKS SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					36 JAILS	NT V 49	21/09/2021	24220 15042	DEPUTY
VN092021070138 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY					1500 2406 FORESTRY AND WILD LIFE				
					33 GHAR GHAR HARYALI	102 SOCIAL AND FARM	0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB 21 SUPPLIES AND MATERIALS DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 20	21/09/2021	12500 15230	
VN092021031867 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION					1500 2406 FORESTRY AND WILD LIFE				
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	0000 00 NO DETAILED HEAD		
02 WAGES DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 16	06/09/2021	7606 15230	
VN092021031868 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION					1500 2406 FORESTRY AND WILD LIFE				
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 17	09/09/2021	22460 15230	
VN092021070137 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION					1500 2406 FORESTRY AND WILD LIFE				
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 19	21/09/2021	16630 15230	
VN092021063881 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD					1500 3454 CENSUS SURVEYS AND STATISTICS				
					09 STRENGTHENING OF STATISTICAL MACHINERY AT	204 CENTRAL STATISTICAL	0000 00 NO DETAILED HEAD		
92 TELEPHONE 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					19 PLANNING	NT V 15	21/09/2021	629	
VN092021063876 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD					1500 3454 CENSUS SURVEYS AND STATISTICS				
					09 STRENGTHENING OF STATISTICAL MACHINERY AT	204 CENTRAL STATISTICAL	0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					19 PLANNING	NT V 10	16/09/2021	1995	
VN092021032415 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION					1500 3454 CENSUS SURVEYS AND STATISTICS				
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL	0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					19 PLANNING	NT V 7	09/09/2021	9680 15328	DEPUTY
VN092021063880 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL					1500 3454 CENSUS SURVEYS AND STATISTICS				
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	204 CENTRAL STATISTICAL	0000 99 NO DETAILED HEAD		
OFFICE EXPENSES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					19 PLANNING	NT V 14	21/09/2021	21016 15328	DEPUTY
VN092021063879 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL					1500 3454 CENSUS SURVEYS AND STATISTICS				
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	204 CENTRAL STATISTICAL	0000 99 NO DETAILED HEAD		
POL OF OFFICE VEHICLES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					19 PLANNING	NT V 13	21/09/2021	39992 15328	DEPUTY
VN092021063877 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL					1500 3454 CENSUS SURVEYS AND STATISTICS				
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	204 CENTRAL STATISTICAL	0000 99 NO DETAILED HEAD		
POL OF OFFICE VEHICLES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					19 PLANNING	NT V 11	16/09/2021	40392 15328	DEPUTY
VN092021063878 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL					1500 3454 CENSUS SURVEYS AND STATISTICS				
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	204 CENTRAL STATISTICAL	0000 99 NO DETAILED HEAD		
POL OF OFFICE VEHICLES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					19 PLANNING	NT V 12	21/09/2021	20885 15328	DEPUTY
VN092021073503 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					1800 2056 JAILS				
					02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES SUPERINTENDENT,SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					36 JAILS	NT V 6	16/09/2021	174814 18141	DEPUTY
VN092021073505 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD					1800 2056 JAILS				
					02 DISTRICT JAILS	101 JAILS	0000 00 NO DETAILED HEAD	92	
TELEPHONE SUPERINTENDENT,SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					36 JAILS	NT V 8	20/09/2021	11709 18141	DEPUTY
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC				
SM SM_HEAD_DESC					SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC			
SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO									

VCHR_DATA_0921.TXT						0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 8	02/09/2021	5250	19001	
VN092021072287 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 7	02/09/2021	7490	19001	
VN092021072274 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 17	15/09/2021	1375	19001	
VN092021072275 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 18	15/09/2021	825	19001	
VN092021072276 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 19	20/09/2021	3250	19001	
VN092021072277 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 20	21/09/2021	300	19001	
VN092021072278 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 21	21/09/2021	10226	19001	
VN092021072280 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2402 SOIL AND WATER CONSERVATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 23	21/09/2021	6650	19001	
VN092021031897 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY THREE FOR GREENING PUNJAB 02 WAGES DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1900 2406 FORESTRY AND WILD LIFE 32 FORESTRY AND WILD LIFE					102 SOCIAL AND FARM 33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT NT V 14 09/09/2021 123098 19130
VN092021031896 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY THREE FOR GREENING PUNJAB 02 WAGES DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1900 2406 FORESTRY AND WILD LIFE 32 FORESTRY AND WILD LIFE					102 SOCIAL AND FARM 33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT NT V 13 09/09/2021 148667 19130
VN092021067863 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY THREE FOR GREENING PUNJAB 21 SUPPLIES AND MATERIALS DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1900 2406 FORESTRY AND WILD LIFE 32 FORESTRY AND WILD LIFE					102 SOCIAL AND FARM 33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT NT V 19 15/09/2021 15000 19130
VN092021031898 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 02 WAGES DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1900 2406 FORESTRY AND WILD LIFE 32 FORESTRY AND WILD LIFE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD NT V 15 09/09/2021 36655 19130
VN092021065726 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION OFFICE EXPENSES ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	1900 3454 CENSUS SURVEYS AND STATISTICS 19 PLANNING					204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD NT V 5 15/09/2021 1708 19160 DEPUTY 13
VN092021065727 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD 13 OFFICE EXPENSES 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	1900 3454 CENSUS SURVEYS AND STATISTICS 19 PLANNING					204 CENTRAL STATISTICAL 09 STRENGTHENING OF STATISTICAL MACHINERY AT 0000 00 NO DETAILED HEAD NT V 6 15/09/2021 6300
VN092021032430 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL PROFESSIONAL SERVICES ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	1900 3454 CENSUS SURVEYS AND STATISTICS 19 PLANNING					204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD NT V 4 03/09/2021 20000 19160 DEPUTY 28
VN092021072477 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 13 OFFICE EXPENSES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	2000 2402 SOIL AND WATER CONSERVATION 01 AGRICULTURE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD NT V 14 21/09/2021 90 20001
VN092021072473 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 13 OFFICE EXPENSES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	2000 2402 SOIL AND WATER CONSERVATION 01 AGRICULTURE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD NT V 10 15/09/2021 3300 20001
VN092021072487 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 28 PROFESSIONAL SERVICES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	2000 2402 SOIL AND WATER CONSERVATION 01 AGRICULTURE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD NT V 3 10/09/2021 17779 20001
VN092021072478 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 13 OFFICE EXPENSES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	2000 2402 SOIL AND WATER CONSERVATION 01 AGRICULTURE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD NT V 15 21/09/2021 460 20001
VN092021067340 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 93 ELECTRICITY CHARGES DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	2000 2406 FORESTRY AND WILD LIFE 32 FORESTRY AND WILD LIFE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD NT V 20 15/09/2021 35400 20301
VN092021031921 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION 02 WAGES DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	2000 2406 FORESTRY AND WILD LIFE 32 FORESTRY AND WILD LIFE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD NT V 12 09/09/2021 189051 20301
VN092021031923 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY THREE FOR GREENING PUNJAB 02 WAGES DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	2000 2406 FORESTRY AND WILD LIFE 32 FORESTRY AND WILD LIFE					102 SOCIAL AND FARM 33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT NT V 14 09/09/2021 10453 20301
VN092021067339 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY FORESTRY THREE FOR GREENING PUNJAB 21 SUPPLIES AND MATERIALS DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	2000 2406 FORESTRY AND WILD LIFE 32 FORESTRY AND WILD LIFE					102 SOCIAL AND FARM 33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT NT V 19 15/09/2021 8000 20301

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067341 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								102 SOCIAL AND FARM	
FORESTRY						33 GHAR GHAR HARYALI	0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB									
02 WAGES		32 FORESTRY AND WILD LIFE	NT V 21	17/09/2021				98572 20301	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067342 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								102 SOCIAL AND FARM	
FORESTRY						33 GHAR GHAR HARYALI	0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB									
02 WAGES		32 FORESTRY AND WILD LIFE	NT V 22	17/09/2021				77558 20301	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067343 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								102 SOCIAL AND FARM	
FORESTRY						33 GHAR GHAR HARYALI	0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB									
02 WAGES		32 FORESTRY AND WILD LIFE	NT V 23	17/09/2021				73996 20301	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067346 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								102 SOCIAL AND FARM	
FORESTRY						33 GHAR GHAR HARYALI	0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB									
21 SUPPLIES AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 26	21/09/2021				10500 20301	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067336 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 16	15/09/2021				3200 20301	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067335 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES		32 FORESTRY AND WILD LIFE	NT V 15	15/09/2021				10500 20301	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067344 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
02 WAGES		32 FORESTRY AND WILD LIFE	NT V 24	17/09/2021				18358 20301	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067345 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 25	20/09/2021				7180 20301	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031920 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								102 SOCIAL AND FARM	
FORESTRY						33 GHAR GHAR HARYALI	0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB									
02 WAGES		32 FORESTRY AND WILD LIFE	NT V 11	09/09/2021				73929 20301	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067338 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 18	15/09/2021				7970 20301	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021031922 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	2406 FORESTRY AND WILD LIFE							
01 FORESTRY								102 SOCIAL AND FARM	
FORESTRY						33 GHAR GHAR HARYALI	0000 01 EACH ONE PLANT		
THREE FOR GREENING PUNJAB									
02 WAGES		32 FORESTRY AND WILD LIFE	NT V 13	09/09/2021				10453 20301	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021032439 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	3454 CENSUS SURVEYS AND STATISTICS							
02 SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL	
ORGANISATION						01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES		19 PLANNING	NT V 9	10/09/2021				28	
ECONOMIC AND STATISTICAL ADVISOR,NAWANSAHAR,NAWANSHAHR								17287 20032 DEPUTY	
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021065673 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	3454 CENSUS SURVEYS AND STATISTICS							
02 SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL	
ORGANISATION						01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES		19 PLANNING	NT V 11	15/09/2021				93	
ECONOMIC AND STATISTICAL ADVISOR,NAWANSAHAR,NAWANSHAHR								1100 20032 DEPUTY	
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021065672 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	3454 CENSUS SURVEYS AND STATISTICS							
02 SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL	
ORGANISATION						01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD		
OFFICE EXPENSES		19 PLANNING	NT V 10	15/09/2021				13	
ECONOMIC AND STATISTICAL ADVISOR,NAWANSAHAR,NAWANSHAHR								1400 20032 DEPUTY	
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021032438 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	3454 CENSUS SURVEYS AND STATISTICS							
02 SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL	
ORGANISATION						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	0000 99 NO DETAILED HEAD		
DISTRICT LEVEL								28	
PROFESSIONAL SERVICES		19 PLANNING	NT V 8	03/09/2021				20000 20032 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR,NAWANSAHAR,NAWANSHAHR									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021065674 01/09/2021 N DC04 F Fully vouched Contingent Bill	2000	3454 CENSUS SURVEYS AND STATISTICS							
02 SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL	
ORGANISATION						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT	0000 99 NO DETAILED HEAD		
DISTRICT LEVEL								92	
TELEPHONE		19 PLANNING	NT V 12	15/09/2021				1709 20032 DEPUTY	
ECONOMIC AND STATISTICAL ADVISOR,NAWANSAHAR,NAWANSHAHR									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021072578 01/09/2021 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION							
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 74	24/09/2021				29030 21032	
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072577 01/09/2021 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION							
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
92 TELEPHONE		01 AGRICULTURE	NT V 73	23/09/2021				923 21032	
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072616 01/09/2021 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION							
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 38	07/09/2021				990 21032	
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072617 01/09/2021 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION							
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES		01 AGRICULTURE	NT V 39	10/09/2021				44303 21032	
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072575 01/09/2021 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION							
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES		01 AGRICULTURE	NT V 71	22/09/2021				3310 21034	
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072574 01/09/2021 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION							
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES		01 AGRICULTURE	NT V 70	22/09/2021				1790 21034	
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021072572 01/09/2021 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION							

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00 NO SUB MAJOR HEAD ADMINISTRATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 60	16/09/2021 7316 21032
VN092021072576 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2402 SOIL AND WATER CONSERVATION	98 COMPUTERIZATION IN THE STATE 0000 00 03 COMPUTER	001 DIRECTION AND 0000 00 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 72	22/09/2021 1050
VN092021072562 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2402 SOIL AND WATER CONSERVATION	98 COMPUTERIZATION IN THE STATE 0000 00 03 COMPUTER	001 DIRECTION AND 0000 00 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 58	16/09/2021 1950
VN092021072556 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2402 SOIL AND WATER CONSERVATION	98 COMPUTERIZATION IN THE STATE 0000 00 03 COMPUTER	001 DIRECTION AND 0000 00 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 52	16/09/2021 2750
VN092021072606 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2402 SOIL AND WATER CONSERVATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 AGRICULTURE	NT V 28	03/09/2021 923 21033
VN092021067376 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE	2100 2406 FORESTRY AND WILD LIFE	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 0000 99 NO DETAILED HEAD 02
WAGES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 73	16/09/2021 48976 21299
VN092021067377 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE	2100 2406 FORESTRY AND WILD LIFE	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 0000 99 NO DETAILED HEAD 02
WAGES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 74	16/09/2021 211900 21299
VN092021067384 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE	2100 2406 FORESTRY AND WILD LIFE	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 0000 99 NO DETAILED HEAD 02
WAGES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 81	16/09/2021 218400 21299
VN092021067385 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE	2100 2406 FORESTRY AND WILD LIFE	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 0000 99 NO DETAILED HEAD 02
WAGES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 82	16/09/2021 291203 21299
VN092021067412 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE	2100 2406 FORESTRY AND WILD LIFE	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 0000 99 NO DETAILED HEAD 02
WAGES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 109	21/09/2021 367150 21299
VN092021067413 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE	2100 2406 FORESTRY AND WILD LIFE	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 0000 99 NO DETAILED HEAD 02
WAGES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 110	21/09/2021 335070 21299
VN092021067414 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE	2100 2406 FORESTRY AND WILD LIFE	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 0000 99 NO DETAILED HEAD 02
WAGES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 111	21/09/2021 346295 21299
VN092021067415 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE	2100 2406 FORESTRY AND WILD LIFE	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 0000 99 NO DETAILED HEAD 02
WAGES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 112	21/09/2021 317567 21299
VN092021067416 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 ENVIRONMENTAL FORESTRY AND WILD LIFE LIFE IN THE STATE	2100 2406 FORESTRY AND WILD LIFE	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD 0000 99 NO DETAILED HEAD	111 ZOOLOGICAL PARK 0000 99 NO DETAILED HEAD 02
WAGES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 113	21/09/2021 476905 21299
VN092021067390 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	2100 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 87	16/09/2021 70248 21299
VN092021067391 01/09/2021 N DC04 F Fully vouched Contingent Bill 01 FORESTRY ADMINISTRATION	2100 2406 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE		

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067372 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES			32 FORESTRY AND WILD LIFE	NT V 69	15/09/2021			9657 21036	
CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067373 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES			32 FORESTRY AND WILD LIFE	NT V 70	15/09/2021			18258 21036	
CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067378 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES			32 FORESTRY AND WILD LIFE	NT V 75	16/09/2021			386658 21299	
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067379 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES			32 FORESTRY AND WILD LIFE	NT V 76	16/09/2021			215695 21299	
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067380 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES			32 FORESTRY AND WILD LIFE	NT V 77	16/09/2021			327705 21299	
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067381 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES			32 FORESTRY AND WILD LIFE	NT V 78	16/09/2021			220733 21299	
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067382 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES			32 FORESTRY AND WILD LIFE	NT V 79	16/09/2021			200920 21299	
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	
						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	SO
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	
		CCO_ CCO							

VN092021067386 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES			32 FORESTRY AND WILD LIFE	NT V 83	16/09/2021			7290 21299	
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067387 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS			32 FORESTRY AND WILD LIFE	NT V 84	16/09/2021			9468 21299	
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067388 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS			32 FORESTRY AND WILD LIFE	NT V 85	16/09/2021			21191 21299	
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021067389 01/09/2021 N DC04 F Fully vouched Contingent Bill									
01 FORESTRY		2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES			32 FORESTRY AND WILD LIFE	NT V 86	16/09/2021			23233 21299	
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021063885 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 SURVEYS AND STATISTICS		2100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL	
ORGANISATION						09 STRENGTHENING OF STATISTICAL MACHINERY AT		0000 00 NO DETAILED HEAD	
SUB-DIVISIONAL LEVEL									
HEAD									
92 TELEPHONE			19 PLANNING	NT V 9	20/09/2021			390	
21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021063886 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 SURVEYS AND STATISTICS		2100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL	
ORGANISATION						01 ECONOMIC ADVICE AND STATISTICS		0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES			19 PLANNING	NT V 10	20/09/2021			16842 21243 DEPUTY	
ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021063887 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 SURVEYS AND STATISTICS		2100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL	
ORGANISATION						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT		0000 99 NO DETAILED HEAD	
DISTRICT LEVEL									10
POL OF OFFICE VEHICLES			19 PLANNING	NT V 11	22/09/2021			40704 21243 DEPUTY	
ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021063883 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 SURVEYS AND STATISTICS		2100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL	
ORGANISATION						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT		0000 99 NO DETAILED HEAD	
DISTRICT LEVEL									28
PROFESSIONAL SERVICES			19 PLANNING	NT V 7	16/09/2021			20000 21243 DEPUTY	
ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021063888 01/09/2021 N DC04 F Fully vouched Contingent Bill									
02 SURVEYS AND STATISTICS		2100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL	
ORGANISATION						01 ECONOMIC ADVICE AND STATISTICS		0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES			19 PLANNING	NT V 12	24/09/2021			15059 21243 DEPUTY	
ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI									
7001 SECRETARY, PLANNING,PUNJAB,									
VN092021077951 01/09/2021 N DC04 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		2200	2056 JAILS					101 JAILS	
						02 DISTRICT JAILS		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES			36 JAILS	NT V 17	21/09/2021			4220 22070	
SUPERITENDENT,SUB- JAIL, PATTI									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021077952 01/09/2021 N DC04 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		2200	2056 JAILS					101 JAILS	
						02 DISTRICT JAILS		0000 00 NO DETAILED HEAD	27
MINOR WORKS			36 JAILS	NT V 18	21/09/2021			4520 22070	
SUPERITENDENT,SUB- JAIL, PATTI									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021077953 01/09/2021 N DC04 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		2200	2056 JAILS					101 JAILS	
						02 DISTRICT JAILS		0000 00 NO DETAILED HEAD	27
MINOR WORKS			36 JAILS	NT V 19	21/09/2021			11456 22070	
SUPERITENDENT,SUB- JAIL, PATTI									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN092021077954 01/09/2021 N DC04 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD		2200	2056 JAILS					101 JAILS	
						02 DISTRICT JAILS		0000 00 NO DETAILED HEAD	23
COST OF RATION			36 JAILS	NT V 20	21/09/2021			6300 22070	

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SUPERITTENDENT,SUB-JAIL,PATTI	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021077950 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2200 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		27
MINOR WORKS		36 JAILS		NT V 16	21/09/2021			22423 22070	
SUPERITTENDENT,SUB-JAIL,PATTI	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021077949 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2200 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		36 JAILS		NT V 15	21/09/2021			22955 22070	
SUPERITTENDENT,SUB-JAIL,PATTI	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021077948 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2200 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		36 JAILS		NT V 14	21/09/2021			10300 22070	
SUPERITTENDENT,SUB-JAIL,PATTI	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021077945 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2200 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES		36 JAILS		NT V 11	15/09/2021			107630 22070	
SUPERITTENDENT,SUB-JAIL,PATTI	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021077946 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2200 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		23
COST OF RATION		36 JAILS		NT V 12	21/09/2021			84900 22070	
SUPERITTENDENT,SUB-JAIL,PATTI	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021077947 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2200 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		23
COST OF RATION		36 JAILS		NT V 13	21/09/2021			7000 22070	
SUPERITTENDENT,SUB-JAIL,PATTI	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021027553 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2200 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		30
OTHER CONTRACTUAL SERVICES		36 JAILS		NT V 10	10/09/2021			252194 22070	
SUPERITTENDENT,SUB-JAIL,PATTI	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021027544 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2200 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		02
WAGES		36 JAILS		NT V 1	02/09/2021			11920 22070	
SUPERITTENDENT,SUB-JAIL,PATTI	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021077955 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL	2200 3454 CENSUS SURVEYS AND STATISTICS							204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING			NT V 10	15/09/2021			38643 22122 DEPUTY	
VN092021077956 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION SUB-DIVISIONAL LEVEL HEAD 13 OFFICE EXPENSES 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,	2200 3454 CENSUS SURVEYS AND STATISTICS							204 CENTRAL STATISTICAL 09 STRENGTHENING OF STATISTICAL MACHINERY AT 0000 00 NO DETAILED HEAD	
		19 PLANNING		NT V 11	15/09/2021			3958	
VN092021077957 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION	2200 3454 CENSUS SURVEYS AND STATISTICS							204 CENTRAL STATISTICAL 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING			NT V 12	22/09/2021			17056 22122 DEPUTY	
VN092021032453 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION DISTRICT LEVEL	2200 3454 CENSUS SURVEYS AND STATISTICS							204 CENTRAL STATISTICAL 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT 0000 99 NO DETAILED HEAD	28
PROFESSIONAL SERVICES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING			NT V 9	10/09/2021			20000 22122 DEPUTY	
VN092021070923 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		27
MINOR WORKS		36 JAILS		NT V 21	15/09/2021			48510 23022 DEPUTY	
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021070924 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		36 JAILS		NT V 22	15/09/2021			11726 23022 DEPUTY	
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021070925 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		36 JAILS		NT V 23	15/09/2021			10553 23022 DEPUTY	
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021070926 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		36 JAILS		NT V 24	15/09/2021			6260 23022 DEPUTY	
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021070927 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		36 JAILS		NT V 25	15/09/2021			5350 23022 DEPUTY	
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021070928 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		27
MINOR WORKS		36 JAILS		NT V 26	15/09/2021			6325 23022 DEPUTY	
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021070929 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		27
MINOR WORKS		36 JAILS		NT V 27	15/09/2021			15430 23022 DEPUTY	
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021070930 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		36 JAILS		NT V 28	15/09/2021			11600 23022 DEPUTY	
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021070931 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		36 JAILS		NT V 29	15/09/2021			5120 23022 DEPUTY	
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092021070933 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300 2056 JAILS							101 JAILS	
				02 DISTRICT JAILS			0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		36 JAILS		NT V 31	15/09/2021			1888 23022 DEPUTY	
SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								

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VN092021070934 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
OFFICE EXPENSES SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	32	15/09/2021	6470	23022 DEPUTY
VN092021070935 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
OFFICE EXPENSES SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	33	15/09/2021	9634	23022 DEPUTY
VN092021031167 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
OTHER CONTRACTUAL SERVICES SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	16	10/09/2021	184705	23022 DEPUTY
VN092021031156 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
WAGES SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	5	01/09/2021	9557	23022 DEPUTY
VN092021031159 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
COST OF RATION SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	8	09/09/2021	446000	23022 DEPUTY
VN092021031160 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
WAGES SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	9	09/09/2021	9360	23022 DEPUTY
VN092021031161 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
COST OF RATION SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	10	09/09/2021	66894	23022 DEPUTY
VN092021031162 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
COST OF RATION SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	11	09/09/2021	65245	23022 DEPUTY
VN092021031163 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
COST OF RATION SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	12	09/09/2021	27766	23022 DEPUTY
VN092021031164 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
COST OF RATION SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	13	09/09/2021	19550	23022 DEPUTY
VN092021031165 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
COST OF RATION SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	14	09/09/2021	2400	23022 DEPUTY
VN092021031166 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
OTHER CONTRACTUAL SERVICES SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	15	10/09/2021	604184	23022 DEPUTY
VN092021070922 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
MINOR WORKS SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	20	15/09/2021	16925	23022 DEPUTY
VN092021070921 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
MINOR WORKS SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	19	15/09/2021	68041	23022 DEPUTY
VN092021070920 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
COST OF RATION SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	18	15/09/2021	200070	23022 DEPUTY
VN092021070919 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
OTHER CHARGES SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	17	15/09/2021	15300	23022 DEPUTY
VN092021070932 01/09/2021 N DC04 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2300	2056	JAILS					101	JAILS
				02	DISTRICT	JAILS		0000	00 NO DETAILED HEAD
OFFICE EXPENSES SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	36	JAILS		NT	V	30	15/09/2021	3200	23022 DEPUTY
VN092021065671 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION	2300	3454	CENSUS SURVEYS AND STATISTICS					204	CENTRAL STATISTICAL
				01	ECONOMIC	ADVICE	AND	STATISTICS	
PROFESSIONAL SERVICES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,	19	PLANNING		NT	V	5	14/09/2021	48065	23050 DEPUTY
VN092021032454 01/09/2021 N DC04 F Fully vouched Contingent Bill 02 SURVEYS AND STATISTICS ORGANISATION	2300	3454	CENSUS SURVEYS AND STATISTICS					204	CENTRAL STATISTICAL
				01	ECONOMIC	ADVICE	AND	STATISTICS	
ELECTRICITY CHARGES ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,	19	PLANNING		NT	V	1	10/09/2021	20100	23050 DEPUTY
VN092021071244 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	0100	2402	SOIL AND WATER CONSERVATION					102	SOIL CONSERVATION
STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				23	PROJECT	FOR	PROMOTION	OF	MICRO IRRIGATION IN THE
SUBSIDIES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	AGRICULTURE		NT	V	18	22/09/2021	674000	01618
VN092021071245 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	0100	2402	SOIL AND WATER CONSERVATION					102	SOIL CONSERVATION
STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				23	PROJECT	FOR	PROMOTION	OF	MICRO IRRIGATION IN THE
SUBSIDIES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	AGRICULTURE		NT	V	19	22/09/2021	36000	01618
VN092021071246 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	0100	2402	SOIL AND WATER CONSERVATION					102	SOIL CONSERVATION
STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				23	PROJECT	FOR	PROMOTION	OF	MICRO IRRIGATION IN THE
SUBSIDIES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	AGRICULTURE		NT	V	20	22/09/2021	44000	01618
VN092021071240 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0100	2402	SOIL AND WATER CONSERVATION					789	SPECIAL COMPONENT
				15	PROJECT	FOR	PROMOTION	OF	MICRO IRRIGATION IN

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33 SUBSIDIES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 22	22/09/2021	2000 01618				
VN092021071249 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)		0100 2402 SOIL AND WATER CONSERVATION			789 SPECIAL COMPONENT 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN 0000 99 NO DETAILED HEAD				
33 SUBSIDIES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 23	22/09/2021	2000 01618				
VN092021071243 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)		0100 2402 SOIL AND WATER CONSERVATION			789 SPECIAL COMPONENT 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN 0000 99 NO DETAILED HEAD				
33 SUBSIDIES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 17	22/09/2021	55000 01618				
VN092021071247 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)		0100 2402 SOIL AND WATER CONSERVATION			789 SPECIAL COMPONENT 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN 0000 99 NO DETAILED HEAD				
33 SUBSIDIES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 21	22/09/2021	60000 01618				
VN092021071242 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII		0100 2402 SOIL AND WATER CONSERVATION			102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE 0000 99 NO DETAILED HEAD	33			
SUBSIDIES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 16	22/09/2021	808000 01618				
VN092021071429 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)		0400 2402 SOIL AND WATER CONSERVATION			789 SPECIAL COMPONENT 20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR 0000 99 NO DETAILED HEAD				
33 SUBSIDIES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 5	22/09/2021	2606000 04636				
VN092021041610 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD) MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		0500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	53			
		19 PLANNING	NT V 1	06/09/2021	10200000 05158 DEPUTY				
VN092021041616 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD) MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME 0000 99 NO DETAILED HEAD	53			
		19 PLANNING	NT V 4	09/09/2021	3400000 06462 DEPUTY				
VN092021083459 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD) MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			112 STATISTICS 11 BORDER AREA DEVELOPMENT PROGRAMME 0000 99 NO DETAILED HEAD	53			
		19 PLANNING	NT V 5	15/09/2021	22186000 06462 DEPUTY				
VN092021083470 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD) MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			112 STATISTICS 11 BORDER AREA DEVELOPMENT PROGRAMME 0000 99 NO DETAILED HEAD	53			
		19 PLANNING	NT V 16	21/09/2021	6848000 06573				
VN092021041615 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD 53 MAJOR WORKS 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			789 SPECIAL COMPONENT 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED				
		19 PLANNING	NT V 3	09/09/2021	1600000				
VN092021083469 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD) MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			112 STATISTICS 11 BORDER AREA DEVELOPMENT PROGRAMME 0000 99 NO DETAILED HEAD	53			
		19 PLANNING	NT V 15	21/09/2021	25196000 06573				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC							
			SU SUB_HEAD_DESC	MIN MIN_DESC					
			BDGT DT DTL_HEAD_DESC	SO					
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
CCO_CCO									

VN092021083460 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			789 SPECIAL COMPONENT 07 BORDER AREA DEVELOPMENT PROGRAMME 0000 99 NO DETAILED HEAD	53			
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		19 PLANNING	NT V 6	15/09/2021	348000 06573				
VN092021071517 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD) SUBSIDIES O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		0700 2402 SOIL AND WATER CONSERVATION			102 SOIL CONSERVATION 20 NATIONAL MISSION ON MICRO IRRIGATION 0000 99 NO DETAILED HEAD	33			
		01 AGRICULTURE	NT V 12	08/09/2021	1811128 07350 D S C				
VN092021071530 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD) STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII		0800 2402 SOIL AND WATER CONSERVATION			102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE 0000 99 NO DETAILED HEAD	33			
SUBSIDIES DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 11	15/09/2021	172605 08534				
VN092021071531 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD) STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII		0800 2402 SOIL AND WATER CONSERVATION			102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE 0000 99 NO DETAILED HEAD	33			
SUBSIDIES DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 AGRICULTURE	NT V 12	15/09/2021	3286520 08534				
VN092021084150 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD 53 MAJOR WORKS 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			789 SPECIAL COMPONENT 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED	640000			
		19 PLANNING	NT V 10	21/09/2021					
VN092021084142 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER 53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			789 SPECIAL COMPONENT 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD	3102082 09903			
		19 PLANNING	NT V 2	21/09/2021					
VN092021084147 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD 53 MAJOR WORKS 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			789 SPECIAL COMPONENT 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN 0000 99 NO DETAILED	320000			
		19 PLANNING	NT V 7	21/09/2021					
VN092021084141 01/09/2021 N DC04 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD MINISTER/FINANCE MINISTER 53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF 0000 99 NO DETAILED HEAD	7012983 09903			
		19 PLANNING	NT V 1	21/09/2021					

VCHR_DATA_0921.TXT									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD								789 SPECIAL COMPONENT (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 4	21/09/2021	640000					
VN092021084148 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES							112 STATISTICS (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
)									53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 8	21/09/2021	600000 09903					
VN092021084149 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES							112 STATISTICS (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
)									53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 9	21/09/2021	1360000 09903					
VN092021084146 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES							112 STATISTICS (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
)									53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 6	21/09/2021	1700000 09903					
VN092021084143 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES							112 STATISTICS (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
)									53
MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 3	21/09/2021	1360000 09903					
VN092021084145 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD								789 SPECIAL COMPONENT (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	19 PLANNING	NT V 5	21/09/2021	800000					
VN092021071781 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	1200 2402 SOIL AND WATER CONSERVATION							102 SOIL CONSERVATION (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII									33
SUBSIDIES D.S.C.O.,D.S.C.O., MANSA,MANSA	01 AGRICULTURE	NT V 18	22/09/2021	46000 12177					
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021071783 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)								789 SPECIAL COMPONENT (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
33 SUBSIDIES D.S.C.O.,D.S.C.O., MANSA,MANSA	01 AGRICULTURE	NT V 20	22/09/2021	57000 12177					
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021071782 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)								789 SPECIAL COMPONENT (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
33 SUBSIDIES D.S.C.O.,D.S.C.O., MANSA,MANSA	01 AGRICULTURE	NT V 19	22/09/2021	3000 12177					
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021071780 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	1200 2402 SOIL AND WATER CONSERVATION							102 SOIL CONSERVATION (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII									33
SUBSIDIES D.S.C.O.,D.S.C.O., MANSA,MANSA	01 AGRICULTURE	NT V 17	22/09/2021	894000 12177					
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021071818 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	1300 2402 SOIL AND WATER CONSERVATION							102 SOIL CONSERVATION (PUNJAB NIRMAN PROGRAMME) 0000 01 PROJECT FOR	
UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)									
27 MINOR WORKS	01 AGRICULTURE	NT V 22	17/09/2021	27390730					
13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021041639 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER								789 SPECIAL COMPONENT (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 5	03/09/2021	968000 13649					
VN092021041635 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES							112 STATISTICS (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
MINISTER/FINANCE MINISTER									
53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 1	03/09/2021	2057000 13649					
VN092021041638 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES							112 STATISTICS (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
)									53
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 4	03/09/2021	6000000 13649 DEPUTY					
VN092021041640 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER								789 SPECIAL COMPONENT (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 6	03/09/2021	317000 13649					
VN092021041637 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD								789 SPECIAL COMPONENT (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 3	03/09/2021	3200000					
VN092021041641 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES MINISTER/FINANCE MINISTER								789 SPECIAL COMPONENT (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 7	03/09/2021	576000 13649					
VN092021041636 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES							112 STATISTICS (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
MINISTER/FINANCE MINISTER									
53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 2	03/09/2021	673000 13649					
VN092021041642 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES							112 STATISTICS (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
MINISTER/FINANCE MINISTER									
53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 8	03/09/2021	1224000 13649					
VN092021041657 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD								789 SPECIAL COMPONENT (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 4	09/09/2021	128000					
VN092021041656 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD	1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES							112 STATISTICS (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
)									53
MAJOR WORKS ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 3	09/09/2021	1074000 19160 DEPUTY					
VN092021041660 01/09/2021 N DC04 H Detailed Contingent Bill									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES PROGRAMME) HEAD								789 SPECIAL COMPONENT (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 7	09/09/2021	505000					

VN092021041659 01/09/2021 N DC04 H Detailed Contingent Bill				1900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
00 NO SUB MAJOR HEAD							06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME	0000 99 NO DETAILED HEAD	53
MAJOR WORKS				19	PLANNING	NT V 6	09/09/2021	272000	19160 DEPUTY
ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021041658 01/09/2021 N DC04 H Detailed Contingent Bill				1900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD							03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN	0000 99 NO DETAILED HEAD	53
PLAN FOR SCHEDULED CASTES									
PROGRAMME)									
HEAD									
53 MAJOR WORKS				19	PLANNING	NT V 5	09/09/2021	168000	
19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021072467 01/09/2021 N DC04 H Detailed Contingent Bill				2000	2402 SOIL AND WATER CONSERVATION				102 SOIL CONSERVATION
00 NO SUB MAJOR HEAD							28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND	0000 53 LOANS FROM NABARD	27
HARVESTING OF RAIN WATER FOR ENHANCING IRRIGATION POTENTIAL IN PUNJAB STATE(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XVII)									
MINOR WORKS				01	AGRICULTURE	NT V 4	14/09/2021	2679963	20001
DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021083537 01/09/2021 N DC04 H Detailed Contingent Bill				2300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD							08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF	0000 99 NO DETAILED HEAD	53
PLAN FOR SCHEDULED CASTES									
MINISTER/FINANCE MINISTER									
53 MAJOR WORKS				19	PLANNING	NT V 1	15/09/2021	1409000	23050
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021083538 01/09/2021 N DC04 H Detailed Contingent Bill				2300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
00 NO SUB MAJOR HEAD							12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF	0000 99 NO DETAILED HEAD	53
MINISTER/FINANCE MINISTER									
53 MAJOR WORKS				19	PLANNING	NT V 2	15/09/2021	2996000	23050
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021083534 01/09/2021 N DC04 L Grant-in-Aid Vouchers				2200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD							09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000 99 NO DETAILED HEAD	53
PLAN FOR SCHEDULED CASTES									
MAJOR WORKS				19	PLANNING	NT V 2	06/09/2021	480000	22122 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021083529 01/09/2021 N DC04 L Grant-in-Aid Vouchers				2200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
00 NO SUB MAJOR HEAD							06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME	0000 99 NO DETAILED HEAD	53
MAJOR WORKS				19	PLANNING	NT V 5	15/09/2021	2058000	22122 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021083531 01/09/2021 N DC04 L Grant-in-Aid Vouchers				2200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
00 NO SUB MAJOR HEAD							11 BORDER AREA DEVELOPMENT PROGRAMME	0000 99 NO DETAILED HEAD	53
MAJOR WORKS				19	PLANNING	NT V 7	30/09/2021	6705000	22122 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021083536 01/09/2021 N DC04 L Grant-in-Aid Vouchers				2200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD							16 SPECIAL PACKAGE FOR BORDER AREA	0000 99 NO DETAILED HEAD	53
PLAN FOR SCHEDULED CASTES									
MAJOR WORKS				19	PLANNING	NT V 4	09/09/2021	37312000	22122 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021083532 01/09/2021 N DC04 L Grant-in-Aid Vouchers				2200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD							07 BORDER AREA DEVELOPMENT PROGRAMME	0000 99 NO DETAILED HEAD	53
PLAN FOR SCHEDULED CASTES									
MAJOR WORKS				19	PLANNING	NT V 8	30/09/2021	3155000	22122 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021083530 01/09/2021 N DC04 L Grant-in-Aid Vouchers				2200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD							03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN	0000 99 NO DETAILED HEAD	53
PLAN FOR SCHEDULED CASTES									
PROGRAMME)									
HEAD									
53 MAJOR WORKS				19	PLANNING	NT V 6	15/09/2021	969000	
22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021083535 01/09/2021 N DC04 L Grant-in-Aid Vouchers				2200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
00 NO SUB MAJOR HEAD							20 SPECIAL PACKAGE FOR BORDER AREA	0000 99 NO DETAILED HEAD	53
MAJOR WORKS				19	PLANNING	NT V 3	09/09/2021	79288000	22122 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021083533 01/09/2021 N DC04 L Grant-in-Aid Vouchers				2200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				112 STATISTICS
00 NO SUB MAJOR HEAD							13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000 99 NO DETAILED HEAD	53
MAJOR WORKS				19	PLANNING	NT V 1	06/09/2021	1020000	22122 DEPUTY
ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN									
7801 SECRETARY, PLANNING,PUNJAB,									
VN092021079282 01/09/2021 N DC05 A Pay and Allowances Vouchers				0100	2015 ELECTIONS				102 ELECTORAL OFFICERS
00 NO SUB MAJOR HEAD							01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES				06	ELECTIONS	NT V 6	16/09/2021	237250	01014
TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021036671 01/09/2021 N DC05 A Pay and Allowances Vouchers				0100	2015 ELECTIONS				102 ELECTORAL OFFICERS
00 NO SUB MAJOR HEAD							01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	01
SALARIES				06	ELECTIONS	NT V 1	08/09/2021	593351	01014
TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021036673 01/09/2021 N DC05 A Pay and Allowances Vouchers				0100	2015 ELECTIONS				102 ELECTORAL OFFICERS
00 NO SUB MAJOR HEAD							01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	01
SALARIES				06	ELECTIONS	NT V 3	08/09/2021	31106	01014
TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021036672 01/09/2021 N DC05 A Pay and Allowances Vouchers				0100	2015 ELECTIONS				102 ELECTORAL OFFICERS
00 NO SUB MAJOR HEAD							01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	01
SALARIES				06	ELECTIONS	NT V 2	08/09/2021	328822	01014
TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073658 01/09/2021 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS
00 NO SUB MAJOR HEAD							03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	0000 00 NO DETAILED HEAD	53
INSTITUTION)									
01 SALARIES				27	TECHNICAL EDUCATION AND T	NT V 59	30/09/2021	357277	01426
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021073655 01/09/2021 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS
00 NO SUB MAJOR HEAD							03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	0000 00 NO DETAILED HEAD	53
INSTITUTION)									
01 SALARIES				27	TECHNICAL EDUCATION AND T	NT V 56	30/09/2021	317458	01426
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021073654 01/09/2021 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS
00 NO SUB MAJOR HEAD							03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	0000 00 NO DETAILED HEAD	53
INSTITUTION)									
01 SALARIES				27	TECHNICAL EDUCATION AND T	NT V 55	30/09/2021	180656	01426
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021073653 01/09/2021 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS
00 NO SUB MAJOR HEAD							03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	0000 00 NO DETAILED HEAD	53
INSTITUTION)									
01 SALARIES				27	TECHNICAL EDUCATION AND T	NT V 54	30/09/2021	617547	01426
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021073652 01/09/2021 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS
00 NO SUB MAJOR HEAD							03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	0000 00 NO DETAILED HEAD	53
INSTITUTION)									
01 SALARIES				27	TECHNICAL EDUCATION AND T	NT V 53	30/09/2021	64891	01426
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021073651 01/09/2021 N DC05 A Pay and Allowances Vouchers				0100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS
00 NO SUB MAJOR HEAD							03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	0000 00 NO DETAILED HEAD	53
INSTITUTION)									

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INSTITUTION)						0000 00 NO DETAILED HEAD			
01 SALARIES		27		TECHNICAL EDUCATION AND T NT V 52		30/09/2021		357277 01426	
PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY, AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021073650 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100		2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								003 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	
INSTITUTION)								0000 00 NO DETAILED HEAD	
01 SALARIES		27		TECHNICAL EDUCATION AND T NT V 51		30/09/2021		215642 01426	
PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY, AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021073656 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100		2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								003 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	
INSTITUTION)								0000 00 NO DETAILED HEAD	
01 SALARIES		27		TECHNICAL EDUCATION AND T NT V 57		30/09/2021		169604 01426	
PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY, AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021073657 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100		2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								003 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	
INSTITUTION)								0000 00 NO DETAILED HEAD	
01 SALARIES		27		TECHNICAL EDUCATION AND T NT V 58		30/09/2021		215642 01426	
PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY, AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021031442 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100		2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								003 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	
INSTITUTION)								0000 00 NO DETAILED HEAD	
01 SALARIES		27		TECHNICAL EDUCATION AND T NT V 1		01/09/2021		165600 01427	
PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY, AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021031443 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100		2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								003 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	
INSTITUTION)								0000 00 NO DETAILED HEAD	
01 SALARIES		27		TECHNICAL EDUCATION AND T NT V 2		01/09/2021		403071 01427	
PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY, AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021073626 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100		2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								001 GOVERNMENT POLYTECHNICS	
SALARIES		27		TECHNICAL EDUCATION AND T NT V 27		14/09/2021		48389 01422	
PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021073624 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100		2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								001 GOVERNMENT POLYTECHNICS	
SALARIES		27		TECHNICAL EDUCATION AND T NT V 25		14/09/2021		32408 01422	
PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021073625 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100		2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								001 GOVERNMENT POLYTECHNICS	
SALARIES		27		TECHNICAL EDUCATION AND T NT V 26		14/09/2021		29992 01422	
PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021031449 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100		2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								001 GOVERNMENT POLYTECHNICS	
SALARIES		27		TECHNICAL EDUCATION AND T NT V 8		01/09/2021		48075 01425	
PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021031450 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100		2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								001 GOVERNMENT POLYTECHNICS	
SALARIES		27		TECHNICAL EDUCATION AND T NT V 9		01/09/2021		111612 01425	
PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITS									

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0000 00 NO DETAILED HEAD

01

[illegible]

PROGRAMMES FOR STUDENTS				VCHR_DATA_0921.TXT				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD			
01 SALARIES C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 20 02/09/2021 136054 01433			
VN092021038251 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 21 02/09/2021 60194 01431			
VN092021038252 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 22 02/09/2021 246466 01431			
VN092021038253 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 23 02/09/2021 29512 01431			
VN092021038254 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 24 02/09/2021 33035 01431			
VN092021038256 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 26 06/09/2021 140072 01430			
VN092021038257 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 27 06/09/2021 297435 01430			
VN092021038258 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 28 06/09/2021 56074 01430			
VN092021038259 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 29 06/09/2021 36917 01430			
VN092021038261 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 31 08/09/2021 143244 01434			
VN092021038260 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 30 06/09/2021 47690 01430			
VN092021083770 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 38 14/09/2021 45558 01432			
VN092021083771 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 39 14/09/2021 257030 01432			
VN092021083769 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 102 YOUTH WELFARE 0000 00 NO DETAILED HEAD			
01 SALARIES C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				05 EDUCATION				NT V 37 14/09/2021 115288 01432			
VN092021038238 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0100 2204 SPORTS AND YOUTH SERVICES				01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,				40 SPORTS AND YOUTH SERVICES				NT V 8 01/09/2021 110366 01428			
VN092021041390 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY HEAD				0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT 01 SCHEME FOR SETTING UP OF INSTITUTES FOR 0000 00 NO DETAILED HEAD							
01 SALARIES 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN				NT V 8 01/09/2021 138462			
VN092021041391 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY HEAD				0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT 01 SCHEME FOR SETTING UP OF INSTITUTES FOR 0000 00 NO DETAILED HEAD							
01 SALARIES 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN				NT V 9 01/09/2021 84525			
VN092021041383 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION				0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN				NT V 1 01/09/2021 160559 01537			
VN092021041384 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION				0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN				NT V 2 01/09/2021 116167 01537			
VN092021041385 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION				0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN				NT V 3 01/09/2021 32057 01537			
VN092021041386 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION				0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				42 WELFARE OF SC, ST, OBC AN				NT V 4 01/09/2021 93674 01537			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC MIN MIN_DESC			
SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT BDOGT DT DTL_HEAD_DESC SO			
CCO_ CCO								NET_AMNT DDO_C NAME			

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VN092021041387	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR		42 WELFARE OF SC, ST, OBC AN NT V 5		01/09/2021		132288 01537	
	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN092021041388	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR		42 WELFARE OF SC, ST, OBC AN NT V 6		01/09/2021		99468 01537	
	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN092021041389	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR		42 WELFARE OF SC, ST, OBC AN NT V 7		01/09/2021		83911 01537	
	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN092021027239	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR		03 CO-OPERATION		NT V 18	03/09/2021	34408 01920	
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027240	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR		03 CO-OPERATION		NT V 19	03/09/2021	149067 01921	
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027241	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR		03 CO-OPERATION		NT V 20	03/09/2021	32019 01921	
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027242	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR		03 CO-OPERATION		NT V 21	03/09/2021	69806 01921	
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027243	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR		03 CO-OPERATION		NT V 22	03/09/2021	53973 01921	
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027244	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR		03 CO-OPERATION		NT V 23	06/09/2021	57092 01921	
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027248	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR		03 CO-OPERATION		NT V 27	08/09/2021	64005 01626	
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027246	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR		03 CO-OPERATION		NT V 25	08/09/2021	57710 01625	
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027247	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR		03 CO-OPERATION		NT V 26	08/09/2021	104107 01626	
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027225	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0100	2425 CO-OPERATION				101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	
01 SALARIES	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR		03 CO-OPERATION		NT V 4	02/09/2021	1467812	
	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027226	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0100	2425 CO-OPERATION				101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	
01 SALARIES	01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR		03 CO-OPERATION		NT V			

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EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

[illegible]

VN092021039313	01/09/2021 N DC85 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0100	2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD
	01 SALARIES EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 24	01/09/2021		2007149 01682

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

VN092021026689 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0100 2701 MEDIUM IRRIGATION		001 DIRECTION AND
		01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 11 02/09/2021	3029693 01931

[illegible]

VN092021026687	01/09/2021	N DC05 A Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION					
80	GENERAL								001	DIRECTION AND
ADMINISTRATION								01	DIRECTION	
									0000	00 NO DETAILED HEAD
01	SALARIES					15	WATER RESOURCES	NT V 9	02/09/2021	1675096 01931
CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR										
7405 CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB, CHANDIGARH										

VN092021026686 01/09/2021 N DC05 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES	15 WATER RESOURCES	NT V 8	02/09/2021	518940 @1931
CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB, CHANDIGARH				

[illegible]

VN092021026684 01/09/2021 N DC05 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES	15 WATER RESOURCES	NT V 6	02/09/2021	374895 01931
CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB, CHANDIGARH				

[illegible]

VN090201026682 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0100 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		15 WATER RESOURCES	NT V 4 02/09/2021	2994809 01931
CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB, CHANDIGARH				

[illegible]

VN092021026680 01/09/2021 N DC05 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES	15 WATER RESOURCES	NT V 2	02/09/2021	1106623 01931
CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR 7105 CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB, CHANDIGARH				

VN092021065314 01/09/2021 N DC05 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100 2701 MEDIUM IRRIGATION			01 DIRECTION	001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		15 WATER RESOURCES	NT V 23	21/09/2021	42005 01931
CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR 2105 CHIEF ENGINEER, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR					

VN092021065312 01/09/2021 N DC05 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100 2701 MEDIUM IRRIGATION			01 DIRECTION	001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES	15 WATER RESOURCES	NT V 21	16/09/2021		40417 01931
CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR 7495 CHIEF ENGINEER, IRRIGATION, DRAINAGE PUNJAB, CHANDIGARH					

[illegible]

VN092021026691 01/09/2021 N DC05 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	0100 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES	15 WATER RESOURCES	NT V 13	02/09/2021	68528 01931
CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR				

[illegible]

00 NO SUB MAJOR HEAD		VCHR_DATA_0921.TXT			
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		201 GOVERNMENT	
HEAD				0000 99 NO DETAILED	
01 SALARIES		29 TRANSPORT		NT V 13	
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				01/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				76499	
VN092021012156 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT			
00 NO SUB MAJOR HEAD				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD					
01 SALARIES		29 TRANSPORT		NT V 19	
01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR				02/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				96626	
VN092021012159 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT			
00 NO SUB MAJOR HEAD				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD					
01 SALARIES		29 TRANSPORT		NT V 22	
01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR				02/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				240534	
VN092021012160 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT			
00 NO SUB MAJOR HEAD				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD					
01 SALARIES		29 TRANSPORT		NT V 23	
01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR				02/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				303693	
VN092021012161 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT			
00 NO SUB MAJOR HEAD				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD					
01 SALARIES		29 TRANSPORT		NT V 24	
01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR				02/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				83962	
VN092021012173 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT			
00 NO SUB MAJOR HEAD				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD					
01 SALARIES		29 TRANSPORT		NT V 36	
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				09/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				21948	
VN092021012144 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT			
00 NO SUB MAJOR HEAD				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD					
01 SALARIES		29 TRANSPORT		NT V 7	
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				01/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				235476	
VN092021012145 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT			
00 NO SUB MAJOR HEAD				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD					
01 SALARIES		29 TRANSPORT		NT V 8	
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				01/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				87647	
VN092021012146 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT			
00 NO SUB MAJOR HEAD				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD					
01 SALARIES		29 TRANSPORT		NT V 9	
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				01/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				124318	
VN092021012147 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT			
00 NO SUB MAJOR HEAD				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD					
01 SALARIES		29 TRANSPORT		NT V 10	
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				01/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				221069	
VN092021012149 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT			
00 NO SUB MAJOR HEAD				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD					
01 SALARIES		29 TRANSPORT		NT V 12	
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				01/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				62991	
VN092021012152 01/09/2021 N DC05 A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT			
00 NO SUB MAJOR HEAD				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD					
01 SALARIES		29 TRANSPORT		NT V 15	
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				01/09/2021	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				47	

SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		VCHR_DATA_0921.TXT	27 TECHNICAL EDUCATION AND T NT V 3	01/09/2021	51453 02382	
VN092021031467 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 2	01/09/2021		39230 02382	
VN092021031466 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 1	01/09/2021		125301 02382	
VN092021031473 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 8	01/09/2021		1831015 02382	
VN092021031475 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 10	01/09/2021		615186 02382	
VN092021031476 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 11	01/09/2021		514483 02382	
VN092021031477 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 12	01/09/2021		625745 02382	
VN092021031478 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 13	01/09/2021		631218 02382	
VN092021031474 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 9	01/09/2021		856512 02382	
VN092021038275 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0200 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
01 SALARIES COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 9	03/09/2021		57672 02494	
						,BATHINDA
VN092021038276 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0200 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
01 SALARIES COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 10	03/09/2021		64904 02494	
						,BATHINDA
VN092021038274 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0200 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
01 SALARIES GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 8	03/09/2021		84550 02407	
VN092021038273 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0200 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
01 SALARIES GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 7	02/09/2021		189546 02407	
VN092021038272 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0200 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
01 SALARIES GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 6	02/09/2021		235168 02407	
VN092021038271 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0200 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
01 SALARIES GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 5	02/09/2021		22488 02407	
VN092021038279 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2204 SPORTS AND YOUTH SERVICES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 13	08/09/2021		685143 02301	
VN092021038281 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2204 SPORTS AND YOUTH SERVICES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 15	08/09/2021		19900 02301	
VN092021038280 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2204 SPORTS AND YOUTH SERVICES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 14	08/09/2021		52920 02301	
VN092021038269 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2204 SPORTS AND YOUTH SERVICES			02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 3	01/09/2021		70024 02327	

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VN092021038268	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	
00 NO SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION							02 SETTING UP OF YOUTH WELFARE DEPARTMENT
							0000 00 NO DETAILED HEAD
01 SALARIES					40	SPORTS AND YOUTH SERVICES NT V 2	01/09/2021 65365 02327
ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021038267	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	
00 NO SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION							02 SETTING UP OF YOUTH WELFARE DEPARTMENT
							0000 00 NO DETAILED HEAD
01 SALARIES					40	SPORTS AND YOUTH SERVICES NT V 1	01/09/2021 44007 02327
ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021083801	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	
00 NO SUB MAJOR HEAD							102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000 00 NO DETAILED HEAD
01 SALARIES					05	EDUCATION NT V 19	15/09/2021 39139 02493
COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021083811	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	
00 NO SUB MAJOR HEAD							102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000 00 NO DETAILED HEAD
01 SALARIES					05	EDUCATION NT V 29	21/09/2021 19099 02407
GROUP COMMANDENT,,20 PB BN NCC,BHATINDA							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021083812	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	
00 NO SUB MAJOR HEAD							102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000 00 NO DETAILED HEAD
01 SALARIES					05	EDUCATION NT V 30	21/09/2021 82403 02493
COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021083813	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	
00 NO SUB MAJOR HEAD							102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000 00 NO DETAILED HEAD
01 SALARIES					05	EDUCATION NT V 31	21/09/2021 4853 02407
GROUP COMMANDENT,,20 PB BN NCC,BHATINDA							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021083810	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	
00 NO SUB MAJOR HEAD							102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000 00 NO DETAILED HEAD
01 SALARIES					05	EDUCATION NT V 28	21/09/2021 9480 02407
GROUP COMMANDENT,,20 PB BN NCC,BHATINDA							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021083808	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	
00 NO SUB MAJOR HEAD							102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000 00 NO DETAILED HEAD
01 SALARIES					05	EDUCATION NT V 26	21/09/2021 35281 02407
GROUP COMMANDENT,,20 PB BN NCC,BHATINDA							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021083802	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	
00 NO SUB MAJOR HEAD							102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000 00 NO DETAILED HEAD
01 SALARIES					05	EDUCATION NT V 20	15/09/2021 167522 02493
COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021083814	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	
00 NO SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					40	SPORTS AND YOUTH SERVICES NT V 32	21/09/2021 165009 02301
DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA							
4001 DIRECTOR, SPORTS,PUNJAB,							
VN092021083803	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	
00 NO SUB MAJOR HEAD							102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000 00 NO DETAILED HEAD
01 SALARIES					05	EDUCATION NT V 21	15/09/2021 99442 02493
COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021041392	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					42	WELFARE OF SC, ST, OBC AN NT V 1	01/09/2021 106300 02203
DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA							
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN092021041393	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					42	WELFARE OF SC, ST, OBC AN NT V 2	01/09/2021 58299 02203
DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA							
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN092021041394	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					42	WELFARE OF SC, ST, OBC AN NT V 3	01/09/2021 133872 02203
DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA							
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN092021041395	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					42	WELFARE OF SC, ST, OBC AN NT V 4	01/09/2021 165391 02203
DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA							
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN092021041396	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					42	WELFARE OF SC, ST, OBC AN NT V 5	01/09/2021 25791 02203
DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA							
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN092021041397	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					42	WELFARE OF SC, ST, OBC AN NT V 6	01/09/2021 200956 02203
DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA							
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN092021027283	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	
00 NO SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES					03	CO-OPERATION NT V 17	02/09/2021 43399 02420
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, TALWANDI SABOO,BHATINDA							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027288	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	
00 NO SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES					03	CO-OPERATION NT V 22	03/09/2021 153689 02419
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027289	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	
00 NO SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES					03	CO-OPERATION NT V 23	03/09/2021 33238 02419
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027290	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	
00 NO SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES					03	CO-OPERATION NT V 24	03/09/2021 55771 02419
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027291	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	
00 NO SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES					03	CO-OPERATION NT V 25	03/09/2021 46228 02419
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN092021027292	01/09/2021	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	
00 NO SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION						01 DIRECTION	0000 00 NO DETAILED HEAD

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01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 26	03/09/2021	46777 02419		
VN092021027293 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 27	03/09/2021	62431 02419		
VN092021027294 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 28	03/09/2021	46257 02419		
VN092021027295 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 29	03/09/2021	12893 02253		
VN092021027267 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 1	01/09/2021	97924 02252		
VN092021027284 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD				0200 2425 CO-OPERATION	01 CHIEF AUDITOR		101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED		
01 SALARIES 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 18	02/09/2021	132834		
VN092021027285 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD				0200 2425 CO-OPERATION	01 CHIEF AUDITOR		101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED		
01 SALARIES 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 19	02/09/2021	726411		
VN092021027286 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD				0200 2425 CO-OPERATION	01 CHIEF AUDITOR		101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED		
01 SALARIES 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 20	02/09/2021	25254		
VN092021027287 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD				0200 2425 CO-OPERATION	01 CHIEF AUDITOR		101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED		
01 SALARIES 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 21	02/09/2021	396552		
VN092021067355 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 37	16/09/2021	323799 02420		
VN092021067359 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 41	21/09/2021	122610 02419		
VN092021067360 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 42	21/09/2021	642 02253		
VN092021067361 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 43	21/09/2021	7984 02253		
VN092021067362 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 44	21/09/2021	994 02253		
VN092021067363 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 45	21/09/2021	22344 02253		
VN092021027268 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 2	01/09/2021	36229 02253		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC		MIN MIN_DESC		
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC		SO NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021027269 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 3	01/09/2021	66116 02252		
VN092021027270 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 4	01/09/2021	45204 02253		
VN092021027271 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 5	01/09/2021	293879 02253		
VN092021027272 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0200 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 6	01/09/2021	526811 02253		

VN092021027273 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 7	01/09/2021	37154	02253	
VN092021027274 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 8	01/09/2021	19900	02253	
VN092021027275 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 9	01/09/2021	112216	02252	
VN092021027276 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 10	01/09/2021	53872	02252	
VN092021027277 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 11	01/09/2021	85686	02252	
VN092021027278 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 12	01/09/2021	12792	02252	
VN092021027279 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 13	01/09/2021	70842	02253	
VN092021027280 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 14	02/09/2021	289569	02420	
VN092021027281 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 15	02/09/2021	48991	02420	
VN092021027282 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200	2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 16	02/09/2021	50366	02420	
VN092021074013 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 17	21/09/2021	195744	02271	
VN092021039330 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 12	02/09/2021	65366	02271	
VN092021074015 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 19	21/09/2021	65481	02271	
VN092021074016 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 20	21/09/2021	34729	02271	
VN092021074017 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 21	21/09/2021	16317	02271	
VN092021074018 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 22	21/09/2021	1629	02271	
VN092021074019 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 23	22/09/2021	178	02271	
VN092021039322 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 4	01/09/2021	39458	02271	
VN092021039323 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 5	01/09/2021	105166	02271	
VN092021039324 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 6	01/09/2021	35251	02271	
VN092021039325 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 7	01/09/2021	257639	02271	
VN092021039319 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 1	01/09/2021	645950	02271	
VN092021039320 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200	2700 MAJOR IRRIGATION				01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD

01 SALARIES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		VCHR_DATA_0921.TXT	15 WATER RESOURCES	NT V 2	01/09/2021	1233450 02271
VN092021039321 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200 2700 MAJOR IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 3	01/09/2021	5926299 02271
VN092021039326 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200 2700 MAJOR IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 8	01/09/2021	1480957 02271
VN092021039327 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200 2700 MAJOR IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 9	01/09/2021	931685 02271
VN092021039328 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200 2700 MAJOR IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 10	01/09/2021	130407 02271
VN092021039329 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200 2700 MAJOR IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 11	01/09/2021	4011527 02271
VN092021074014 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0200 2700 MAJOR IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15 WATER RESOURCES	NT V 18	21/09/2021	19852 02271
VN092021075613 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES		0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL				0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN	NT V 1	09/09/2021		480000 02261
VN092021075614 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES		0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL				0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN	NT V 2	09/09/2021		3085382 02261
VN092021036685 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTION COMMISSION		101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD
SALARIES ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 3	01/09/2021		208318 03017 01
VN092021084184 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
SALARIES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 31	14/09/2021		16053 03016 01
VN092021036693 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
SALARIES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 11	01/09/2021		81509 03016 01
VN092021036710 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
SALARIES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 28	09/09/2021		55982 03016 01
VN092021036692 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
SALARIES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 10	01/09/2021		434986 03016 01
VN092021036691 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
SALARIES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 9	01/09/2021		99903 03016 01
VN092021036690 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
SALARIES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 8	01/09/2021		160554 03016 01
VN092021084208 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
OFFICE EXPENSES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 55	16/09/2021		424 03016 13
VN092021084224 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
SALARIES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 71	17/09/2021		2845 03016 01
VN092021084225 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
SALARIES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 72	17/09/2021		28243 03016 01
VN092021084227 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
TELEPHONE ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 74	17/09/2021		1495 03016 92
VN092021084230 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
SALARIES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 77	21/09/2021		16053 03016 01
VN092021036694 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTION COMMISSION		101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD
SALARIES ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 12	01/09/2021		88830 03017 01
VN092021036705 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0300 2015 ELECTIONS		01 ELECTION COMMISSION		101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD
WATER CHARGES ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 23	03/09/2021		1554 03017 94

VCHR_DATA_0921.TXT

[illegible]

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

31 GRANTS-IN-AID (SALARY)	VCHR_DATA_0921.TXT	40 SPORTS AND YOUTH SERVICES NT V 20	09/09/2021	7000000 03111
JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH				
4001 DIRECTOR, SPORTS,PUNJAB,				
VN092021038296 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES				
JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	40 SPORTS AND YOUTH SERVICES NT V 15	02/09/2021		80753 03111
4001 DIRECTOR, SPORTS,PUNJAB,				
VN092021038295 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES				
JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	40 SPORTS AND YOUTH SERVICES NT V 14	02/09/2021		378534 03111
4001 DIRECTOR, SPORTS,PUNJAB,				
VN092021038294 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES				
JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	40 SPORTS AND YOUTH SERVICES NT V 13	02/09/2021		54817 03111
4001 DIRECTOR, SPORTS,PUNJAB,				
VN092021038293 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES				
JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	40 SPORTS AND YOUTH SERVICES NT V 12	02/09/2021		88759 03111
4001 DIRECTOR, SPORTS,PUNJAB,				
VN092021038292 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES				
JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	40 SPORTS AND YOUTH SERVICES NT V 11	02/09/2021		209939 03111
4001 DIRECTOR, SPORTS,PUNJAB,				
VN092021038291 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES				
JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	40 SPORTS AND YOUTH SERVICES NT V 10	02/09/2021		337021 03111
4001 DIRECTOR, SPORTS,PUNJAB,				
VN092021038290 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES				
JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	40 SPORTS AND YOUTH SERVICES NT V 9	02/09/2021		390080 03111
4001 DIRECTOR, SPORTS,PUNJAB,				
VN092021038289 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES				
JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	40 SPORTS AND YOUTH SERVICES NT V 23	14/09/2021		8776 03111
4001 DIRECTOR, SPORTS,PUNJAB,				
VN092021063818 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES				
JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	40 SPORTS AND YOUTH SERVICES NT V 22	14/09/2021		8776 03111
4001 DIRECTOR, SPORTS,PUNJAB,				
VN092021038289 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			02 SETTING UP OF YOUTH WELFARE DEPARTMENT	0000 00 NO DETAILED HEAD
01 SALARIES				
ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	40 SPORTS AND YOUTH SERVICES NT V 8	01/09/2021		48458 03112
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN092021038288 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			02 SETTING UP OF YOUTH WELFARE DEPARTMENT	0000 00 NO DETAILED HEAD
01 SALARIES				
ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	40 SPORTS AND YOUTH SERVICES NT V 7	01/09/2021		258361 03112
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN092021038287 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD				001 DIRECTION AND
ADMINISTRATION			02 SETTING UP OF YOUTH WELFARE DEPARTMENT	0000 00 NO D

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VN092021067447	01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					001 DIRECTION AND
00 NO SUB MAJOR HEAD ADMINISTRATION								0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		03	CO-OPERATION	NT V 34	14/09/2021			36590 03204
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN092021027323	01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					101 AUDIT OF
00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD							01 CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		03	CO-OPERATION	NT V 6	01/09/2021			51872
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC								
SM_SM_HEAD_DESC				SU SUB_HEAD_DESC			MIN MIN_DESC	
						BDDT DT DTL_HEAD_DESC		
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME								SO
CCO_ CCO								
VN092021067420	01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					001 DIRECTION AND
00 NO SUB MAJOR HEAD ADMINISTRATION								0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		03	CO-OPERATION	NT V 46	17/09/2021			15100 03204
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN092021067429	01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					001 DIRECTION AND
00 NO SUB MAJOR HEAD ADMINISTRATION								0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		03	CO-OPERATION	NT V 47	17/09/2021			206 03204
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN092021067430	01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					001 DIRECTION AND
00 NO SUB MAJOR HEAD ADMINISTRATION								0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		03	CO-OPERATION	NT V 48	17/09/2021			12270 03204
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN092021067431	01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					001 DIRECTION AND
00 NO SUB MAJOR HEAD ADMINISTRATION								0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		03	CO-OPERATION	NT V 49	17/09/2021			2151 03204
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN092021067434	01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					001 DIRECTION AND
00 NO SUB MAJOR HEAD ADMINISTRATION								0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		03	CO-OPERATION	NT V 52	17/09/2021			26191 03204
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN092021067436	01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					001 DIRECTION AND
00 NO SUB MAJOR HEAD ADMINISTRATION								0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		03	CO-OPERATION	NT V 54	20/09/2021			1188 03204
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN092021067443	01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					001 DIRECTION AND
00 NO SUB MAJOR HEAD ADMINISTRATION								0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		03	CO-OPERATION	NT V 61	21/09/2021			11600 03204
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN092021067444	01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					001 DIRECTION AND
00 NO SUB MAJOR HEAD ADMINISTRATION								0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		03	CO-OPERATION	NT V 62	24/09/2021			31983 03204
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN092021027328	01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					001 DIRECTION AND
00 NO SUB MAJOR HEAD ADMINISTRATION								0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHAND								

REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092021027341	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 24	02/09/2021			115043 03204
VN092021027342	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 25	02/09/2021			304841 03204
VN092021027343	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 26	02/09/2021			166528 03204
VN092021027344	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 27	02/09/2021			498983 03204
VN092021027345	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 28	02/09/2021			566920 03204
VN092021027346	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 29	03/09/2021			268302 03204
VN092021027348	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2425 CO-OPERATION				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 31	06/09/2021			240896 03204
VN092021027324	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0300 2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 7	01/09/2021			310635
VN092021027325	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0300 2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 8	01/09/2021			334258
VN092021027326	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0300 2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 9	01/09/2021			357532
VN092021027327	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0300 2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 10	01/09/2021			428252
VN092021027329	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0300 2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 12	02/09/2021			325125
VN092021027330	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0300 2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 13	02/09/2021			76129
VN092021027331	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0300 2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 14	02/09/2021			278883
VN092021067449	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0300 2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 36	14/09/2021			103225
VN092021067432	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0300 2425 CO-OPERATION				01 CHIEF AUDITOR	

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ADMINISTRATION					0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 150	22/09/2021	2139 03442	
ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						
VN092021039369 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 39	02/09/2021	43739 03021	
ASSISTANT CONTROLLER (F&A), S.Y.L. CANAL PROJECT (H.O.), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039370 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 40	02/09/2021	61988 03021	
ASSISTANT CONTROLLER (F&A), S.Y.L. CANAL PROJECT (H.O.), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039371 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 41	02/09/2021	131344 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039372 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 42	02/09/2021	63939 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039383 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 53	02/09/2021	345306 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039384 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 54	02/09/2021	26417 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039385 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 55	02/09/2021	204656 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				
SM_SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC	50
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME	
	CC0_ CC0					

VN092021039386 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 56	02/09/2021	341954 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039387 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 57	02/09/2021	609850 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039388 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 58	02/09/2021	55128 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039389 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 59	02/09/2021	48095 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039390 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 60	02/09/2021	410846 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039391 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 61	02/09/2021	38983 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039392 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 62	02/09/2021	74447 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039422 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 92	08/09/2021	438646 03227	
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN092021039425 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 95	09/09/2021	67528 03342 SR	
HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE (I.B) PUNJAB, CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH						
VN092021074083 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 151	22/09/2021	19773 03442	
ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						
VN092021074084 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 152	22/09/2021	6898 03442	
ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						
VN092021074038 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES	NT V 106	14/09/2021	26105 03487	
SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR						
VN092021074077 01/09/2021 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION				
02 RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND	

ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 145 22/09/2021		7898 03227	
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021074078 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
02 RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 146 22/09/2021		81385 03227	
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039397 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 67 02/09/2021		78816 03232	
EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039398 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 68 02/09/2021		320055 03232	
EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039399 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 69 02/09/2021		576348 03232	
EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039400 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 70 02/09/2021		2674940 03442	
ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN092021039401 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 71 02/09/2021		143369 03442	
ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN092021039402 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 72 02/09/2021		140703 03232	
EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039403 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 73 02/09/2021		75414 03232	
EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039404 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 74 02/09/2021		207466 03232	
EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039405 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 75 02/09/2021		115851 03232	
EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039406 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 76 02/09/2021		433194 03232	
EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039408 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 78 03/09/2021		651367 03487	
SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN092021039409 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 79 03/09/2021		88230 03487	
SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN092021039410 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 80 03/09/2021		266574 03487	
SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN092021039411 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 81 03/09/2021		457908 03487	
SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN092021039412 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 82 03/09/2021		129404 03487	
SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN092021039413 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 83 03/09/2021		76040 03487	
SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN092021039415 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 85 06/09/2021		155811 03343	
SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN092021039416 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 86 06/09/2021		68356 03343	
SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN092021039417 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 87 06/09/2021		69756 03343	
SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN092021039418 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 88 06/09/2021		41143 03342 SR	
HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN092021039419 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION						0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 89 06/09/2021		62940 03342 SR	
HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH							

VCHR_DATA_0921.TXT									
01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION						01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 63	02/09/2021	35821 03232	
VN092021039394 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				0300	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 64	02/09/2021	843831 03232	
VN092021039395 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				0300	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 65	02/09/2021	48967 03232	
VN092021039347 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION				0300	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 17	01/09/2021	28651 03342 SR	
VN092021039348 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION				0300	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 18	01/09/2021	54802 03342 SR	
VN092021039349 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION				0300	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 19	01/09/2021	81392 03342 SR	
VN092021039350 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION				0300	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 20	01/09/2021	41307 03342 SR	
VN092021039358 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION				0300	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 28	01/09/2021	65172 03342 SR	
VN092021039359 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION				0300	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 29	01/09/2021	95009 03021	
VN092021039360 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION				0300	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 30	01/09/2021	94630 03021	
VN092021039361 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION				0300	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 31	01/09/2021	36424 03021	
VN092021039368 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION				0300	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15	WATER RESOURCES	NT V 38	02/09/2021	60137 03021	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC						GR GRANT_DESCRIPTION		BDGT DT DTL_HEAD_DESC	
CCO_ CCO						PL V VCHR_N VCHR_DT		SO NET_AMNT DDO_C NAME	

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VN092021065572 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	VCHR_DATA 0921.TXT 2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 43	17/09/2021		76317 03338	
VN092021065571 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 42	17/09/2021		302364 03338	
VN092021065570 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 41	17/09/2021		76642 03338	
VN092021065573 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 44	17/09/2021		27331 03338	
VN092021065574 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 45	21/09/2021		166197 03338	
VN092021065575 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 46	22/09/2021		3486 03338	
VN092021026699 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 5	01/09/2021		138477 03338	
VN092021026700 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 6	01/09/2021		206671 03338	
VN092021026701 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 7	01/09/2021		73324 03338	
VN092021026702 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 8	01/09/2021		67406 03338	
VN092021026703 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 9	01/09/2021		23393 03338	
VN092021026704 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		15	WATER RESOURCES		NT V 10	01/09/2021		130107 03338	
VN092021026705 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15	WATER RESOURCES		NT V 11	01/09/2021		57446 03237	
VN092021026706 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15	WATER RESOURCES		NT V 12	01/09/2021		163999 03237	
VN092021026707 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15	WATER RESOURCES		NT V 13	01/09/2021		41196 03237	
VN092021026708 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15	WATER RESOURCES		NT V 14	01/09/2021		32141 03237	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC									
SM SM_HEAD_DESC					SU SUB_HEAD_DESC			BDGT DT DTL_HEAD_DESC	
SOE_DESC					GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
CCO_CCO					SO				

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VN092021016020 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				20 MANAGEMENT		201 GOVERNMENT			
HEAD						0000 99 NO DETAILED			
03274 01 SALARIES		29	TRANSPORT	NT V 27	02/09/2021	495683			
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021016021 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				20 MANAGEMENT		201 GOVERNMENT			
HEAD						0000 99 NO DETAILED			
03274 01 SALARIES		29	TRANSPORT	NT V 28	02/09/2021	1652352			
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021016022 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				20 MANAGEMENT		201 GOVERNMENT			
HEAD						0000 99 NO DETAILED			
03274 01 SALARIES		29	TRANSPORT	NT V 29	02/09/2021	209075			
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021016029 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				20 MANAGEMENT		201 GOVERNMENT			
HEAD						0000 99 NO DETAILED			
03274 01 SALARIES		29	TRANSPORT	NT V 36	03/09/2021	229611			
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021016035 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				20 MANAGEMENT		201 GOVERNMENT			
HEAD						0000 99 NO DETAILED			
03274 01 SALARIES		29	TRANSPORT	NT V 16	02/09/2021	85198			
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021016036 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				20 MANAGEMENT		201 GOVERNMENT			
HEAD						0000 99 NO DETAILED			
03274 01 SALARIES		29	TRANSPORT	NT V 17	02/09/2021	2662537			
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021016038 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				20 MANAGEMENT		201 GOVERNMENT			
HEAD						0000 99 NO DETAILED			
03274 01 SALARIES		29	TRANSPORT	NT V 19	02/09/2021	52846			
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021016039 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				20 MANAGEMENT		201 GOVERNMENT			
HEAD						0000 99 NO DETAILED			
03274 01 SALARIES		29	TRANSPORT	NT V 20	02/09/2021	55893			
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021016040 01/09/2021 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				20 MANAGEMENT		201 GOVERNMENT			
HEAD						0000 99 NO DETAILED			
03274 01 SALARIES		29	TRANSPORT	NT V 21	02/09/2021	49344			
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN09202101604									

				VCHR_DATA_0921.TXT							
VN092021077625 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD											
TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT		201 GOVERNMENT	
HEAD										0000 99 NO DETAILED	
01 SALARIES				29 TRANSPORT				NT V 48		16/09/2021 26780	
03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016034 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 15		02/09/2021 56760 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016033 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 14		02/09/2021 140358 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016032 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 13		02/09/2021 28676 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016031 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 12		01/09/2021 996163 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016019 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 11		01/09/2021 1699600 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016018 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 10		01/09/2021 145541 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016017 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 9		01/09/2021 264078 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016013 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 5		01/09/2021 438414 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016012 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 4		01/09/2021 787971 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016011 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 3		01/09/2021 208254 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016015 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 7		01/09/2021 666476 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016016 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 8		01/09/2021 569352 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021077616 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 39		16/09/2021 10000 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021077624 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 47		16/09/2021 40752 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016009 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 1		01/09/2021 252928 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016010 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE		0000 00 NO DETAILED HEAD	
01 SALARIES				29 TRANSPORT				NT V 2		01/09/2021 26900 03275	
DIRECTOR,STATE TRANSPORT,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021074637 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM						
00 GENERAL										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				28 TOURISM AND CULTURAL AFFA				NT V 17		16/09/2021 39074 03317	
DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				7901 DIRECTOR, TOURISM,PUNJAB,							
VN092021074636 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM						
00 GENERAL										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				28 TOURISM AND CULTURAL AFFA				NT V 16		16/09/2021 39404 03317	
DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				7901 DIRECTOR, TOURISM,PUNJAB,							
VN092021032498 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM						
00 GENERAL										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				28 TOURISM AND CULTURAL AFFA				NT V 11		09/09/2021 15487 03317	
DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				7901 DIRECTOR, TOURISM,PUNJAB,							
VN092021032496 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM						
00 GENERAL										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				28 TOURISM AND CULTURAL AFFA				NT V 9		09/09/2021 166697 03317	
DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				7901 DIRECTOR, TOURISM,PUNJAB,							
VN092021032495 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM						
00 GENERAL										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				28 TOURISM AND CULTURAL AFFA				NT V 8		09/09/2021 133462 03317	
DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				7901 DIRECTOR, TOURISM,PUNJAB,							
VN092021032497 01/09/2021 N DC05 A Pay and Allowances Vouchers				0300	3452 TOURISM						
00 GENERAL										001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	

VN092021031539 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 3	01/09/2021	61386 04174	
VN092021031540 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 4	01/09/2021	755911 04174	
VN092021072710 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 10	21/09/2021	55398 04174	
VN092021031541 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0400 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	01
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 5	01/09/2021	458812 04174	
VN092021030304 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2204 SPORTS AND YOUTH SERVICES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT SPORTS OFFICER, FARIDKOT, FARIDKOT 4001 DIRECTOR, SPORTS, PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 3	03/09/2021	477588 04497	
VN092021030302 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2204 SPORTS AND YOUTH SERVICES	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, FARIDKOT, FARIDKOT 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 1	01/09/2021	28120 04498	
VN092021030305 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2204 SPORTS AND YOUTH SERVICES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT SPORTS OFFICER, FARIDKOT, FARIDKOT 4001 DIRECTOR, SPORTS, PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 4	03/09/2021	172988 04497	
VN092021084175 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2204 SPORTS AND YOUTH SERVICES	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, FARIDKOT, FARIDKOT 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 7	14/09/2021	28927 04498	
VN092021030303 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2204 SPORTS AND YOUTH SERVICES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT SPORTS OFFICER, FARIDKOT, FARIDKOT 4001 DIRECTOR, SPORTS, PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 2	03/09/2021	60099 04497	
VN092021041404 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	42 WELFARE OF SC, ST, OBC AN NT V 6	01/09/2021	179336 04164	
VN092021041403 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	42 WELFARE OF SC, ST, OBC AN NT V 5	01/09/2021	31610 04164	
VN092021041402 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	42 WELFARE OF SC, ST, OBC AN NT V 4	01/09/2021	110681 04164	
VN092021041401 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	42 WELFARE OF SC, ST, OBC AN NT V 3	01/09/2021	243160 04164	
VN092021041399 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	42 WELFARE OF SC, ST, OBC AN NT V 1	01/09/2021	44701 04164	
VN092021041400 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	42 WELFARE OF SC, ST, OBC AN NT V 2	01/09/2021	97136 04164	
VN092021067330 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0400 2425 CO-OPERATION	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	101 AUDIT OF	
01 SALARIES 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 18	14/09/2021	294993
VN092021067329 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0400 2425 CO-OPERATION	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	101 AUDIT OF	
01 SALARIES 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 17	14/09/2021	153504
VN092021067327 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0400 2425 CO-OPERATION	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	101 AUDIT OF	
01 SALARIES 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 15	14/09/2021	36260
VN092021027355 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 5	03/09/2021	138227 04646
VN092021027354 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 4	03/09/2021	27723 04646
VN092021027353 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 3	03/09/2021	81953 04646
VN092021027352 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 2	03/09/2021	35056 04646

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01 SALARIES EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15	WATER RESOURCES	NT V 10	01/09/2021	54000	04689		
VN092021039437 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0400	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15	WATER RESOURCES	NT V 11	01/09/2021	359251	04689		
VN092021039438 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0400	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15	WATER RESOURCES	NT V 12	01/09/2021	2377231	04689		
VN092021039439 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0400	2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15	WATER RESOURCES	NT V 13	01/09/2021	502032	04689		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO									

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SALARIES	27	TECHNICAL EDUCATION AND T NT V 1	01/09/2021	311789	05315		
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN092021038308 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 2	02/09/2021	60968	05325		
VN092021038309 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 3	02/09/2021	45578	05325		
VN092021038312 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 6	09/09/2021	71808	05061		
VN092021038313 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 7	09/09/2021	47950	05061		
VN092021038314 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 8	09/09/2021	415574	05061		
VN092021041407 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 2	02/09/2021	108657	05086		
VN092021041406 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 1	02/09/2021	183963	05086		
VN092021041409 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 4	02/09/2021	43828	05086		
VN092021041408 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 3	02/09/2021	144361	05086		
VN092021027383 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 21	02/09/2021	53317	05262	
VN092021027384 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 22	02/09/2021	56204	05262	
VN092021027385 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 23	02/09/2021	105117	05262	
VN092021027386 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 24	02/09/2021	21727	05262	
VN092021027389 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 27	03/09/2021	66925	05175	
VN092021027390 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 28	03/09/2021	56393	05175	
VN092021027391 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 29	03/09/2021	40306	05175	
VN092021027392 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 30	03/09/2021	12791	05175	
VN092021027395 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 33	08/09/2021	70075	05175	
VN092021027363 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0500	2425 CO-OPERATION				101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD	
01 SALARIES 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 1	01/09/2021	623019		
VN092021027364 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0500	2425 CO-OPERATION				101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD	
01 SALARIES 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 2	01/09/2021	235081		
VN092021027365 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0500	2425 CO-OPERATION				101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD	
01 SALARIES 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 3	01/09/2021	104332		
VN092021027366 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0500	2425 CO-OPERATION				101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD	
01 SALARIES		03 CO-OPERATION	NT V 4	01/09/2021	21700		

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05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027388 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 101 AUDIT OF
00 NO SUB MAJOR HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,
CO-OPERATIVES PUNJAB 0000 00 NO DETAILED HEAD
HEAD 01 SALARIES 03 CO-OPERATION NT V 26 02/09/2021 57830
05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027381 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 19 01/09/2021 227356 05264
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027380 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 18 01/09/2021 56924 05264
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027379 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 17 01/09/2021 61298 05264
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027378 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 16 01/09/2021 225626 05264
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027377 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 15 01/09/2021 177744 05263
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027376 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 14 01/09/2021 73418 05263
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027375 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 13 01/09/2021 32209 05263
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027374 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 12 01/09/2021 61298 05263
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027373 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 11 01/09/2021 71610 05110
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027372 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 10 01/09/2021 140271 05110
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027371 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 9 01/09/2021 28120 05110
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027370 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 8 01/09/2021 57721 05110
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027369 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 7 01/09/2021 81204 05110
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027368 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 6 01/09/2021 51917 05110
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027367 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 5 01/09/2021 65557 05110
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021067819 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 45 21/09/2021 359525 05175
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021067818 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 44 21/09/2021 49689 05175
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027382 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 20 01/09/2021 359085 05175
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027387 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION
00 NO SUB MAJOR HEAD 01 DIRECTION 001 DIRECTION AND
ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 25 02/09/2021 253440 05262
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021075627 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS
00 NO SUB MAJOR HEAD 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL
COMPENSATION AND ASSIGNMENTS 200 OTHER MISCELLANEOUS
DISPENSARIES 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 17/09/2021 1822796 05125
ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN092021075628 01/09/2021 N DC05 A Pay and Allowances Vouchers 0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS
00 NO SUB MAJOR HEAD 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL
COMPENSATION AND ASSIGNMENTS 200 OTHER MISCELLANEOUS
DISPENSARIES 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 17/09/2021 223000 05125
ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VCHR_DATA_0921.TXT									
VN092021077150 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 01
SALARIES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 2	01/09/2021	60888 06012					
VN092021077158 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 01
SALARIES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 10	06/09/2021	70123 06012					
VN092021077153 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 01
SALARIES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 5	01/09/2021	243892 06012					
VN092021077152 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 01
SALARIES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 4	01/09/2021	50356 06012					
VN092021077149 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 01
SALARIES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 1	01/09/2021	77185 06012					
VN092021077159 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 01
SALARIES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 11	06/09/2021	27229 06012					
VN092021077151 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 01
SALARIES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 3	01/09/2021	26508 06012					
VN092021076780 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEHICLES	0600 2041 TAXES ON VEHICLES							01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD	102 INSPECTION OF MOTOR VEHICLES 01
SALARIES REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 4	14/09/2021	185768 06035					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT						BDGT DT DTL_HEAD_DESC	SO
	CCO_ CCO							NET_AMNT DDO_C NAME	

VN092021076779 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEHICLES	0600 2041 TAXES ON VEHICLES							01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD	102 INSPECTION OF MOTOR VEHICLES 01
SALARIES REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 3	14/09/2021	88471 06035					
VN092021076778 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEHICLES	0600 2041 TAXES ON VEHICLES							01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD	102 INSPECTION OF MOTOR VEHICLES 01
SALARIES REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 2	14/09/2021	71682 06035					
VN092021076777 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEHICLES	0600 2041 TAXES ON VEHICLES							01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD	102 INSPECTION OF MOTOR VEHICLES 01
SALARIES REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 1	14/09/2021	87978 06035					
VN092021031610 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2203 TECHNICAL EDUCATION							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS 01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 4	01/09/2021	756755 06236					
VN092021031609 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2203 TECHNICAL EDUCATION							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS 01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 3	01/09/2021	954262 06236					
VN092021031608 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2203 TECHNICAL EDUCATION							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS 01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 2	01/09/2021	228350 06236					
VN092021031607 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2203 TECHNICAL EDUCATION							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS 01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 1	01/09/2021	40572 06236					
VN092021031615 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2203 TECHNICAL EDUCATION							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS 01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 9	08/09/2021	716041 06236					
VN092021031613 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2203 TECHNICAL EDUCATION							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS 01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 7	01/09/2021	1367471 06236					
VN092021031612 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2203 TECHNICAL EDUCATION							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS 01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 6	01/09/2021	44907 06236					
VN092021031611 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0600 2203 TECHNICAL EDUCATION							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS 01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 5	01/09/2021	140768 06236					
VN092021030456 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2204 SPORTS AND YOUTH SERVICES							02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND 01
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 5	01/09/2021	54983 06240					

VN092021038452	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
ADMINISTRATION										
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 1	01/09/2021				138141	06240
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021038453	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
ADMINISTRATION										
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 2	01/09/2021				154518	06240
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021038462	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
ADMINISTRATION										
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 11	09/09/2021				55679	06243
DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR										
4001 DIRECTOR, SPORTS,PUNJAB,										
VN092021038457	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
ADMINISTRATION										
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 6	01/09/2021				66509	06240
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021038450	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
ADMINISTRATION										
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 7	01/09/2021				46170	06240
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021038459	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
ADMINISTRATION										
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 8	02/09/2021				47539	06240
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021083840	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
PROGRAMMES FOR STUDENTS										
01 SALARIES				05 EDUCATION	NT V 13	14/09/2021			43600	06244
COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021083841	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
PROGRAMMES FOR STUDENTS										
01 SALARIES				05 EDUCATION	NT V 14	14/09/2021			117736	06244
COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021083842	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
PROGRAMMES FOR STUDENTS										
01 SALARIES				05 EDUCATION	NT V 15	14/09/2021			162721	06244
COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021038454	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
PROGRAMMES FOR STUDENTS										
01 SALARIES				05 EDUCATION	NT V 3	01/09/2021			173965	06239
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021038463	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
ADMINISTRATION										
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 12	09/09/2021				149875	06243
DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR										
4001 DIRECTOR, SPORTS,PUNJAB,										
VN092021038455	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE	0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD										
PROGRAMMES FOR STUDENTS										
01 SALARIES				05 EDUCATION	NT V 4	01/09/2021			281307	06239
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021041410	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 WELFARE OF SCHEDULED CASTES										
PLAN FOR SCHEDULED CASTES										
TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY										
HEAD										
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 9	09/09/2021				129649	
06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR										
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN092021041410	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 WELFARE OF SCHEDULED CASTES										
ADMINISTRATION										
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 1	03/09/2021				57768	06301
DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR										
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN092021041420	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					709 SPECIAL COMPONENT	0000 00 NO DETAILED HEAD
01 WELFARE OF SCHEDULED CASTES										
PLAN FOR SCHEDULED CASTES										
TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY										
HEAD										
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 11	09/09/2021				81422	
06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR										
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN092021041412	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 WELFARE OF SCHEDULED CASTES										
ADMINISTRATION										
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 3	03/09/2021				140415	06301
DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR										
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN092021041413	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 WELFARE OF SCHEDULED CASTES										
ADMINISTRATION										
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 4	03/09/2021				112466	06301
DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR										
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN092021041419	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 WELFARE OF SCHEDULED CASTES										
ADMINISTRATION										
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 10	09/09/2021				51667	06301
DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR										
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN092021041417	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 WELFARE OF SCHEDULED CASTES										
ADMINISTRATION										
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 8	08/09/2021				56066	06139
BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021041416	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 WELFARE OF SCHEDULED CASTES										
ADMINISTRATION										
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 7	08/09/2021				170146	06139
BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021041415	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 WELFARE OF SCHEDULED CASTES										
ADMINISTRATION										
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 6	08/09/2021				155363	06139
BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021041414	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 WELFARE OF SCHEDULED CASTES										
ADMINISTRATION										
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 5	03/09/2021				38350	06301
DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR										
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN092021041411	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						

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JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN092021027418 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 16 02/09/2021	84329 06366
VN092021027420 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 18 02/09/2021	86496 06366
VN092021027421 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 19 02/09/2021	33583 06367
VN092021027422 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 20 02/09/2021	49001 06366
VN092021027423 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 21 02/09/2021	60726 06367
VN092021027424 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 22 08/09/2021	34892 06370
VN092021027425 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 23 09/09/2021	57395 06654
VN092021027426 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 24 09/09/2021	161074 06369
VN092021027427 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 25 09/09/2021	27289 06369
VN092021027428 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 26 09/09/2021	13752 06369
VN092021069484 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 29 14/09/2021	35509 06372
VN092021039462 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 45 01/09/2021	157941 06401
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC SO NET_AMNT DDO_C NAME
CCO_CCO			

VN092021039487 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 46 01/09/2021	1413581 06401
VN092021039488 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 47 01/09/2021	765784 06401
VN092021039489 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 48 01/09/2021	36000 06401
VN092021039490 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 49 01/09/2021	2393890 06401
VN092021039491 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 50 01/09/2021	76566 06401
VN092021039495 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 54 02/09/2021	2557840 06404
VN092021039496 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 55 02/09/2021	73342 06404
VN092021039497 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES	15 WATER RESOURCES	NT V 56 02/09/2021	177580 06400

EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

VN092021039498	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 57	02/09/2021		350861 06400
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039499	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 58	02/09/2021		1363115 06400
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039500	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 59	02/09/2021		394148 06400
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039501	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 60	02/09/2021		73877 06400
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039502	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 61	02/09/2021		2949052 06400
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039503	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 62	02/09/2021		980101 06400
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039504	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 63	02/09/2021		1387031 06400
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039505	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 64	03/09/2021		1263657 06401
EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039506	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 65	03/09/2021		932600 06402
EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039507	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 66	03/09/2021		1465210 06402
EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039508	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 67	03/09/2021		1640917 06400
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039509	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 68	03/09/2021		697097 06400
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039510	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES	NT V 69	03/09/2021		1332714 06400
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN092021039511	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600	2700 MAJOR IRRIGATION					001 DIRECTION AND 0000 99 NO DETAILED HEAD

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01 SALARIES EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 110	21/09/2021	21634 06400			
VN092021074183 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 111	21/09/2021	15097 06400			
VN092021074159 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 87	15/09/2021	107289 06401			
VN092021074160 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 88	15/09/2021	53346 06401			
VN092021039442 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 1	01/09/2021	535200 06401			
VN092021039443 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 2	01/09/2021	14208 06401			
VN092021039444 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 3	01/09/2021	81716 06402			
VN092021039445 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 4	01/09/2021	176015 06402			
VN092021039446 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 5	01/09/2021	43548 06401			
VN092021039447 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 6	01/09/2021	42967 06401			
VN092021039448 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 7	01/09/2021	494608 06404			
VN092021039449 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 8	01/09/2021	81769 06404			
VN092021039450 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 9	01/09/2021	1093800 06404			
VN092021039451 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 10	01/09/2021	696881 06404			
VN092021039452 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 11	01/09/2021	94411 06404			
VN092021039475 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 29	01/09/2021	2835767 06404			
VN092021039472 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 26	01/09/2021	2111093 06404			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		
		SU SUB_HEAD_DESC			BDGT DT DTL_HEAD_DESC		SO
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
CCO_ CCO							

VN092021039473 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 27	01/09/2021	459332 06404			
VN092021039474 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 28	01/09/2021	83350 06404			
VN092021039476 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 30	01/09/2021	246651 06402			
VN092021039477 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		

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01 SALARIES		15 WATER RESOURCES		NT V 31		01/09/2021		619771 06402	
EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039470 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION				001 DIRECTION AND	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 32		01/09/2021		285854 06402	
EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039479 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION				001 DIRECTION AND	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 33		01/09/2021		265431 06402	
EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039480 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION				001 DIRECTION AND	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 34		01/09/2021		1193012 06404	
EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039481 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION				001 DIRECTION AND	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 35		01/09/2021		572451 06402	
EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039482 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION				001 DIRECTION AND	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 36		01/09/2021		148315 06401	
EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039483 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION				001 DIRECTION AND	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 37		01/09/2021		304861 06401	
EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039484 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION				001 DIRECTION AND	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 38		01/09/2021		559822 06401	
EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039485 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION				001 DIRECTION AND	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 39		01/09/2021		586658 06402	
EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039486 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION				001 DIRECTION AND	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 40		01/09/2021		603821 06401	
EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039461 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION				001 DIRECTION AND	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		15 WATER RESOURCES		NT V 44		01/09/2021		277745 06401	
EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021016095 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD				20 MANAGEMENT				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD	
HEAD									
01 SALARIES		29 TRANSPORT		NT V 15		03/09/2021		20486	
06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021016087 01/09/2021 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD				20 MANAGEMENT				201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD	
HEAD									
01 SALARIES		29 TRANSPORT		NT V 7		02/09/2021		45222	

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VN092021016084	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 4	02/09/2021	536177
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016096	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 16	03/09/2021	51407
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016091	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 11	02/09/2021	181578
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016093	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 13	03/09/2021	196137
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016081	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 1	02/09/2021	1459810
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016082	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 2	02/09/2021	138003
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016083	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 3	02/09/2021	412301
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016085	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 5	02/09/2021	57230
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016086	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 6	02/09/2021	90828
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016088	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 8	02/09/2021	661576
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016089	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 9	02/09/2021	34207
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021016090	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT				201 GOVERNMENT	
00	NO SUB MAJOR HEAD							0000	99 NO DETAILED
TRANSPORT SERVICES-PUNJAB ROADWAYS						20	MANAGEMENT		
HEAD									
01	SALARIES			29	TRANSPORT	NT	V 10	02/09/2021	1766530
06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR								
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021075630	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3004 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS	
00	NO SUB MAJOR HEAD							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL	
COMPENSATION AND ASSIGNMENTS DISPENSARIES								0000	99 NO DETAILED HEAD
31	GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN	NT	V 1	09/09/2021	1377398 06530
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR									
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021075629	01/09/2021	N DC05 A Pay and Allowances Vouchers	0600	3004 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS	
00	NO SUB MAJOR HEAD							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL	
COMPENSATION AND ASSIGNMENTS DISPENSARIES								0000	99 NO DETAILED HEAD
31	GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN	NT	V 2	21/09/2021	96000 06379
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT									
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021081035	01/09/2021	N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00	NO SUB MAJOR HEAD							0000	00 NO DETAILED HEAD
SALARIES				06	ELECTIONS	NT	V 19	21/09/2021	10172 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR									01
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021081038	01/09/2021	N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00	NO SUB MAJOR HEAD							0000	00 NO DETAILED HEAD
SALARIES				06	ELECTIONS	NT	V 1	01/09/2021	89115 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR									01
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021081051	01/09/2021	N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00	NO SUB MAJOR HEAD							0000	00 NO DETAILED HEAD
SALARIES				06	ELECTIONS	NT	V 14	06/09/2021	150667 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR									01
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021081050	01/09/2021	N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00	NO SUB MAJOR HEAD							0000	00 NO DETAILED HEAD
SALARIES				06	ELECTIONS	NT	V 13	06/09/2021	46665 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR									01
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021081049	01/09/2021	N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00	NO SUB MAJOR HEAD							0000	00 NO DETAILED HEAD
SALARIES				06	ELECTIONS	NT	V 12	06/09/2021	71807 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR									01
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021081048	01/09/2021	N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00	NO SUB MAJOR HEAD							0000	00 NO DETAILED HEAD
SALARIES				06	ELECTIONS	NT	V 11	06/09/2021	55805 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR									01
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021081039	01/09/2021	N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00	NO SUB MAJOR HEAD							0000	00 NO DETAILED HEAD
SALARIES				06	ELECTIONS	NT	V 2	01/09/2021	184244 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR									01
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021081040	01/09/2021	N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00	NO SUB MAJOR HEAD							01 ELECTORAL OFFICERS	

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ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION	
01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 12		08/09/2021	
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				59387 07144	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021041431 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 11		08/09/2021	
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				129088 07144	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021041430 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 10		08/09/2021	
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				56198 07144	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021041429 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 9		08/09/2021	
DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR				53465 07286	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021041428 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 8		03/09/2021	
DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR				83509 07286	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021041434 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 14		08/09/2021	
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				22327 07144	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021027443 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR		NT V 13		02/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				71451 07470	
VN092021027458 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				101 AUDIT OF	
CO-OPERATIVES				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
PUNJAB				0000 00 NO DETAILED	
HEAD				HEAD	
01 SALARIES		03 CO-OPERATION		NT V 28	
07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR				03/09/2021	
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				1513179	
VN092021027445 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR		NT V 15		02/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				61979 07469	
VN092021027446 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR		NT V 16		02/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				77391 07469	
VN092021027447 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR		NT V 17		02/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				12891 07469	
VN092021027448 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR		NT V 18		02/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				32989 07469	
VN092021027449 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR		NT V 19		02/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				53087 07469	
VN092021027451 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR		NT V 21		02/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				21297 07361	
VN092021027452 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR		NT V 22		02/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				56925 07361	
VN092021027453 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR		NT V 23		02/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				112724 07361	
VN092021027454 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR		NT V 24		02/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				281745 07361	
VN092021027455 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR		NT V 25		02/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				45778 07361	
VN092021027459 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR		NT V 29		06/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				124503 07359	
VN092021027460 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR		NT V 30		06/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				44517 07359	
VN092021027461 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR		NT V 31		06/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				12791 07359	
VN092021027462 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR		NT V 32		06/09/2021	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				82200 07359	
VN092021027463 01/09/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION	
01 SALARIES		03 CO-OPERATION		0000 00 NO DETAILED HEAD	
01 SALARIES		03 CO-OPERATION		NT V 33	
06/09/2021				58142 07359	

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01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 33										03/09/2021										6247876 07499																			
VN092021039548 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 34										03/09/2021										2228312 07499																			
VN092021039549 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 35										03/09/2021										5098912 07499																			
VN092021039550 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 36										06/09/2021										2223950 07499																			
VN092021039551 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 37										06/09/2021										1907718 07499																			
VN092021039552 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 38										06/09/2021										1957425 07499																			
VN092021039553 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 39										06/09/2021										987674 07499																			
VN092021039554 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 40										06/09/2021										1660090 07499																			
VN092021039555 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 41										06/09/2021										2232472 07499																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC																				SU SUB_HEAD_DESC										MIN MIN_DESC																			
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SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT																				NET_AMNT DDO_C NAME																			
CCO_ CCO																																																											
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VN092021039556 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 42										06/09/2021										1080946 07499																			
VN092021039557 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 43										06/09/2021										1057736 07499																			
VN092021039558 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 44										06/09/2021										2642333 07499																			
VN092021039559 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 45										06/09/2021										5003901 07499																			
VN092021039560 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 46										06/09/2021										946673 07499																			
VN092021039561 01/09/2021 N DC05 A Pay and Allowances Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										15 WATER RESOURCES										NT V 47										06/09/2021										660158 07499																			
VN092021039577 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT V 63										09/09/2021										45715 07382																			
VN092021039578 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT V 64										09/09/2021										73562 07382																			
VN092021039517 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT V 3										03/09/2021										74044 07381																			
VN092021039518 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT V 4										03/09/2021										37035 07381																			
VN092021039522 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			
																																								0000 99 NO DETAILED HEAD																			
01 SALARIES EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT V 8										03/09/2021										2963822 07381																			
VN092021039519 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION										0700 2700 MAJOR IRRIGATION																				01 DIRECTION										001 DIRECTION AND																			

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01 SALARIES		VCHR_DATA_0921.TXT		29 TRANSPORT		NT V 43		21/09/2021		3936	
73999 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN092021075631 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES				0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL 0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 3				14/09/2021 1143833 07893			
VN092021075636 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES				0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL 0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 2				09/09/2021 234000 07893			
VN092021075635 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES				0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL 0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 1				09/09/2021 507000 07893			
VN092021075634 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES				0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL 0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 6				14/09/2021 198000 07893			
VN092021075633 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES				0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL 0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 5				14/09/2021 4421211 07893			
VN092021075632 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES				0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL 0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 4				14/09/2021 222786 07893			
VN092021031227 01/09/2021 N DC05 A Pay and Allowances Vouchers 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 03 EXECUTION				001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES F.A. & C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				15 WATER RESOURCES				NT V 16 03/09/2021 75920 07513			
VN092021031222 01/09/2021 N DC05 A Pay and Allowances Vouchers 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 03 EXECUTION				001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES F.A. & C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				15 WATER RESOURCES				NT V 11 03/09/2021 2267625 07513			
VN092021031229 01/09/2021 N DC05 A Pay and Allowances Vouchers 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 03 EXECUTION				001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES F.A. & C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				15 WATER RESOURCES				NT V 18 03/09/2021 39893 07513			
VN092021031230 01/09/2021 N DC05 A Pay and Allowances Vouchers 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 03 EXECUTION				001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES F.A. & C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				15 WATER RESOURCES				NT V 19 03/09/2021 701507 07513			
VN092021031235 01/09/2021 N DC05 A Pay and Allowances Vouchers 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 03 EXECUTION				001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES F.A. & C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				15 WATER RESOURCES				NT V 24 03/09/2021 2206837 07513			
VN092021031240 01/09/2021 N DC05 A Pay and Allowances Vouchers 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 03 EXECUTION				001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES F.A. & C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				15 WATER RESOURCES				NT V 29 06/09/2021 1080256 07513			
VN092021031241 01/09/2021 N DC05 A Pay and Allowances Vouchers 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 03 EXECUTION				001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES F.A. & C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				15 WATER RESOURCES				NT V 30 06/09/2021 91495 07513			
VN092021031231 01/09/2021 N DC05 A Pay and Allowances Vouchers 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 03 EXECUTION				001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES F.A. & C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				15 WATER RESOURCES				NT V 20 03/09/2021 528483 07513			
VN092021031232 01/09/2021 N DC05 A Pay and Allowances Vouchers 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 03 EXECUTION				001 DIRECTION AND 0000 99 NO DETAILED HEAD			

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0000 99 NO DETAILED HEAD

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VN092021039615 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0800 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 14	01/09/2021	430239 08433	
VN092021039616 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0800 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 15	01/09/2021	630951 08433	
VN092021039617 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0800 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 16	01/09/2021	506826 08433	
VN092021039618 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0800 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 17	01/09/2021	57071 08433	
VN092021039619 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0800 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 18	01/09/2021	506826 08433	
VN092021039620 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION		0800 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 19	03/09/2021	151003 08609	
VN092021026742 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 17	01/09/2021	42795 08607	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO					

VN092021026744 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 19	01/09/2021	279900 08607	
VN092021026748 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 23	01/09/2021	112523 08603	
VN092021026747 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 22	01/09/2021	399109 08603	
VN092021026746 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 21	01/09/2021	144376 08603	
VN092021026745 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 20	01/09/2021	37654 08603	
VN092021026749 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 24	01/09/2021	54251 08603	
VN092021026750 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 25	01/09/2021	102595 08603	
VN092021026751 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 26	01/09/2021	222833 08603	
VN092021026752 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 27	01/09/2021	120047 08603	
VN092021026753 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 28	01/09/2021	285453 08603	
VN092021026757 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 32	03/09/2021	80086 08935	
VN092021026756 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 31	03/09/2021	109706 08935	
VN092021026755 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION		0800 2701 MEDIUM IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 30	03/09/2021	106181 08607	

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VN092021026754	01/09/2021 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			15 WATER RESOURCES	NT V 29	01/09/2021	23452 08683			
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021026758	01/09/2021 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			15 WATER RESOURCES	NT V 33	06/09/2021	58118 08683			
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021026759	01/09/2021 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
SUPERINTENDING ENGINEER (KANDI AREA DAM), KANDI CANAL CIRCLE, HOSHIARPUR, HOSHIARPUR			15 WATER RESOURCES	NT V 34	08/09/2021	82401 08687			
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN092021026760	01/09/2021 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
SUPERINTENDING ENGINEER (KANDI AREA DAM), KANDI CANAL CIRCLE, HOSHIARPUR, HOSHIARPUR			15 WATER RESOURCES	NT V 35	08/09/2021	58771 08687			
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN092021026761	01/09/2021 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
SUPERINTENDING ENGINEER (KANDI AREA DAM), KANDI CANAL CIRCLE, HOSHIARPUR, HOSHIARPUR			15 WATER RESOURCES	NT V 36	08/09/2021	168354 08687			
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN092021026762	01/09/2021 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR			15 WATER RESOURCES	NT V 37	08/09/2021	27588 08607			
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021026770	01/09/2021 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			15 WATER RESOURCES	NT V 45	09/09/2021	151723 08935			
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021026771	01/09/2021 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			15 WATER RESOURCES	NT V 46	09/09/2021	264530 08935			
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021026774	01/09/2021 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			15 WATER RESOURCES	NT V 49	09/09/2021	174831 08935			
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021026773	01/09/2021 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION						
80 GENERAL ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
01 SALARIES						0000 00 NO DETAILED HEAD			
EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			15 WATER RESOURCES	NT V 48	09/09/2021	120804 08935			
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021026772	01/09/2021 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION						

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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026727 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 2		01/09/2021		397993 08607									
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026730 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 5		01/09/2021		65113 08607									
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026729 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 4		01/09/2021		414204 08607									
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026731 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 6		01/09/2021		264006 08607									
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026732 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 7		01/09/2021		111792 08607									
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026736 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 11		01/09/2021		51780 08607									
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026735 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 10		01/09/2021		120804 08607									
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026734 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 9		01/09/2021		164831 08607									
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026733 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 8		01/09/2021		128861 08607									
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026737 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 12		01/09/2021		141960 08607									
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026730 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 13		01/09/2021		475751 08607									
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG																	
SM SM_HEAD_DESC																	
TRY_C MJR_ MJR_HEAD_DESC																	
SU SUB_HEAD_DESC																	
BDGT DT DTL_HEAD_DESC																	
SO																	
SOE_DESC																	
GR GRANT_DESCRIPTION																	
PL V VCHR_N VCHR_DT																	
NET_AMNT DDO_C NAME																	
CC0_ CC0																	

VN092021026741 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION										01 DIRECTION		001 DIRECTION AND					
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 16		01/09/2021											
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026740 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 15		01/09/2021											
EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026739 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 14		01/09/2021											
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021026743 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND													
00 GENERAL				0000 00 NO DETAILED HEAD													
ADMINISTRATION																	
01 SALARIES		15 WATER RESOURCES		NT V 18		01/09/2021											
EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR																	
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN092021077613 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT													
00 NO SUB MAJOR HEAD				0000 99 NO DETAILED													
TRANSPORT SERVICES-PUNJAB ROADWAYS																	
HEAD		29 TRANSPORT		NT V 28		21/09/2021											
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR																	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN092021015301 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT													
00 NO SUB MAJOR HEAD				0000 99 NO DETAILED													
TRANSPORT SERVICES-PUNJAB ROADWAYS																	
HEAD		29 TRANSPORT		NT V 13		01/09/2021											
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR																	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN092021015295 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT													
00 NO SUB MAJOR HEAD				0000 99 NO DETAILED													
TRANSPORT SERVICES-PUNJAB ROADWAYS																	
HEAD		29 TRANSPORT		NT V 7		01/09/2021											
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR																	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN092021015297 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT													
00 NO SUB MAJOR HEAD				0000 99 NO DETAILED													
TRANSPORT SERVICES-PUNJAB ROADWAYS																	
HEAD		29 TRANSPORT		NT V 9		01/09/2021											
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR																	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN092021015298 01/09/2021 N DC05 A Pay and Allowances Vouchers																	
0800 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT													
00 NO SUB MAJOR HEAD				0000 99 NO DETAILED													
TRANSPORT SERVICES-PUNJAB ROADWAYS																	
HEAD		29 TRANSPORT		NT V 9		01/09/2021											
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR																	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	

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HEAD								0000 99 NO DETAILED	
01 SALARIES		29 TRANSPORT	NT V 10	01/09/2021		30624			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015302 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 14	01/09/2021		270785			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015303 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 15	01/09/2021		14462			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015304 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 16	01/09/2021		1444186			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015305 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 17	01/09/2021		1542193			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015306 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 18	08/09/2021		39199			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021077605 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 20	14/09/2021		93555			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015296 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 8	01/09/2021		93130			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015290 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 2	01/09/2021		188935			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015299 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 11	01/09/2021		95864			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015300 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 12	01/09/2021		249607			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021077604 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 19	14/09/2021		18363			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015209 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 1	01/09/2021		73631			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015291 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 3	01/09/2021		267148			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015292 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 4	01/09/2021		417094			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015293 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 5	01/09/2021		106957			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015294 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3055 ROAD TRANSPORT							201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT					0000 99 NO DETAILED	
HEAD									
01 SALARIES		29 TRANSPORT	NT V 6	01/09/2021		292167			
08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021075639 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL	
DISPENSARIES								0000 99 NO DETAILED HEAD	
31 GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 3	03/09/2021		120000 08897			
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075638 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL	
DISPENSARIES								0000 99 NO DETAILED HEAD	
31 GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 2	03/09/2021		324000 08897			
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075637 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL	
DISPENSARIES								0000 99 NO DETAILED HEAD	
31 GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 1	03/09/2021		3260798 08897			
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021045591 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0900 2015 ELECTIONS							102 ELECTORAL OFFICERS	
			01 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	01
SALARIES		06 ELECTIONS	NT V 1	01/09/2021		234568 09012			
TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045598 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD	0900 2015 ELECTIONS							101 ELECTION COMMISSION	

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3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031690 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
105 POLYTECHNICS									
01									
SALARIES									
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 2									
02/09/2021									
275416 09842									
VN092021031691 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
105 POLYTECHNICS									
01									
SALARIES									
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 3									
02/09/2021									
335876 09842									
VN092021031692 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
105 POLYTECHNICS									
01									
SALARIES									
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 4									
02/09/2021									
502383 09842									
VN092021031693 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
105 POLYTECHNICS									
01									
SALARIES									
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 5									
02/09/2021									
1397667 09842									
VN092021031694 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
105 POLYTECHNICS									
01									
SALARIES									
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 6									
02/09/2021									
1596540 09842									
VN092021031695 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
105 POLYTECHNICS									
01									
SALARIES									
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 7									
02/09/2021									
801098 09842									
VN092021031702 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
105 POLYTECHNICS									
01									
SALARIES									
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 14									
03/09/2021									
72966 09842									
VN092021031704 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
105 POLYTECHNICS									
01									
SALARIES									
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 16									
09/09/2021									
43813 09842									
VN092021031697 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2203 TECHNICAL EDUCATION									
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE									
0000 00 NO DETAILED HEAD									
105 POLYTECHNICS									
01									
INSTITUTION)									
27 TECHNICAL EDUCATION AND T NT V 9									
02/09/2021									
64752 09843									
01 SALARIES									
PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021083921 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2204 SPORTS AND YOUTH SERVICES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
40 SPORTS AND YOUTH SERVICES NT V 48									
15/09/2021									
17814 09763									
VN092021083919 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2204 SPORTS AND YOUTH SERVICES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
40 SPORTS AND YOUTH SERVICES NT V 46									
15/09/2021									
16187 09763									
VN092021083922 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2204 SPORTS AND YOUTH SERVICES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
40 SPORTS AND YOUTH SERVICES NT V 49									
15/09/2021									
17814 09763									
VN092021083923 01/09/2021 N DC05 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0900 2204 SPORTS AND YOUTH SERVICES									

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00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 37		15/09/2021		17547 09763	
VN092021083911 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 38		15/09/2021		17547 09763	
VN092021083912 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 39		15/09/2021		17814 09763	
VN092021083913 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 40		15/09/2021		17814 09763	
VN092021083914 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 41		15/09/2021		16756 09763	
VN092021083915 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 42		15/09/2021		8234 09763	
VN092021083920 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES NT V 47		15/09/2021		15790 09763	
VN092021041459 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 1		01/09/2021		107688 09928	
VN092021041460 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 2		01/09/2021		32692 09928	
VN092021041464 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 6		01/09/2021		21727 09928	
VN092021041465 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 7		03/09/2021		203372 09928	
VN092021041462 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 4		01/09/2021		110054 09928	
VN092021041463 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 5		01/09/2021		86169 09928	
VN092021041461 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 3		01/09/2021		41020 09928	
VN092021067462 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2425 CO-OPERATION				001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION		NT V 47 21/09/2021		20076 09640	
VN092021067463 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900 2425 CO-OPERATION				001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPER							

EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH

[illegible]

VN092021015593 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	0900 3055 ROAD TRANSPORT			201 GOVERNMENT
HEAD				0000 99 NO DETAILED
01 SALARIES	29 TRANSPORT	NT V 13	01/09/2021	22477
09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021015589 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	0900 3055 ROAD TRANSPORT			201 GOVERNMENT
HEAD				0000 99 NO DETAILED
01 SALARIES	29 TRANSPORT	NT V 9	01/09/2021	493024
09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021015590 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	0900 3055 ROAD TRANSPORT			201 GOVERNMENT
HEAD				0000 99 NO DETAILED
01 SALARIES	29 TRANSPORT	NT V 10	01/09/2021	233060
09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021015591 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	0900 3055 ROAD TRANSPORT			201 GOVERNMENT
HEAD				0000 99 NO DETAILED
01 SALARIES	29 TRANSPORT	NT V 11	01/09/2021	370338
09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021015585 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	0900 3055 ROAD TRANSPORT			201 GOVERNMENT
HEAD				0000 99 NO DETAILED
01 SALARIES	29 TRANSPORT	NT V 5	01/09/2021	196145
09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021015586 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	0900 3055 ROAD TRANSPORT			201 GOVERNMENT
HEAD				0000 99 NO DETAILED
01 SALARIES	29 TRANSPORT	NT V 6	01/09/2021	302080
09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC
		SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		SO NET_AMNT DDO_C NAME
CCO_ CCO				

VN092021015587 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	0900 3055 ROAD TRANSPORT			201 GOVERNMENT
HEAD				0000 99 NO DETAILED
01 SALARIES	29 TRANSPORT	NT V 7	01/09/2021	120795
09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021015588 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	0900 3055 ROAD TRANSPORT			201 GOVERNMENT
HEAD				0000 99 NO DETAILED
01 SALARIES	29 TRANSPORT	NT V 8	01/09/2021	64797
09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021075640 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES	0900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 1	09/09/2021	6754464 09025
VN092021045601 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2015 ELECTIONS			102 ELECTORAL OFFICERS
SALARIES				0000 00 NO DETAILED HEAD
TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 3	01/09/2021	96232 10008
VN092021045602 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2015 ELECTIONS			102 ELECTORAL OFFICERS
SALARIES				0000 00 NO DETAILED HEAD
TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 4	02/09/2021	79357 10008
VN092021045599 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2015 ELECTIONS			102 ELECTORAL OFFICERS
SALARIES				0000 00 NO DETAILED HEAD
TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 1	01/09/2021	119098 10008
VN092021045600 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2015 ELECTIONS			102 ELECTORAL OFFICERS
SALARIES				0000 00 NO DETAILED HEAD
TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 2	01/09/2021	50553 10008
VN092021031707 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2203 TECHNICAL EDUCATION			105 POLYTECHNICS
SALARIES				0000 00 NO DETAILED HEAD
PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 2	01/09/2021	35566 10423
VN092021031706 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2203 TECHNICAL EDUCATION			105 POLYTECHNICS
SALARIES				0000 00 NO DETAILED HEAD
PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 1	01/09/2021	138636 10423
VN092021031708 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2203 TECHNICAL EDUCATION			105 POLYTECHNICS
SALARIES				0000 00 NO DETAILED HEAD
PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 3	01/09/2021	403817 10423
VN092021031709 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1000 2203 TECHNICAL EDUCATION			105 POLYTECHNICS
SALARIES				0000 00 NO DETAILED HEAD
PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 4	01/09/2021	585809 10423
VN092021030522 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1000 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
01 SALARIES	05 EDUCATION	NT V 14	09/09/2021	73576 10320
COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021030521 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1000 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
01 SALARIES	05 EDUCATION	NT V 13	09/09/2021	28759 10320
COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021030520 01/09/2021 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES			

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00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS								102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 12	09/09/2021	13193	10320				
VN092021038518 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1000 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 10	03/09/2021	30230	10296				
VN092021038516 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1000 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 8	03/09/2021	76164	10296				
VN092021038517 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1000 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 9	03/09/2021	36559	10296				
VN092021038515 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1000 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 7	03/09/2021	151025	10296				
VN092021038513 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1000 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 5	02/09/2021	50906	10296				
VN092021038523 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1000 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 15	09/09/2021	54424	10320				
VN092021038524 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1000 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 16	09/09/2021	52907	10320				
VN092021038514 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 6	03/09/2021	65272	10296				
VN092021038509 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 1	01/09/2021	63709	10318				
VN092021038510 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 2	01/09/2021	95920	10318				
VN092021038511 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 3	01/09/2021	46078	10318				
VN092021038512 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 4	01/09/2021	31636	10318				
VN092021038519 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 11	07/09/2021	108988	10318				
VN092021038525 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1000 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 17	09/09/2021	29635	10320				
VN092021041474 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 2	01/09/2021	12277	10222				
VN092021041475 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 3	01/09/2021	30272	10222				
VN092021041476 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 4	01/09/2021	80639	10222				
VN092021041473 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 1	01/09/2021	311520	10222				
VN092021029697 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	1000 2425 CO-OPERATION							101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD	
01 SALARIES 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 23	03/09/2021	42619					
VN092021029687 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	1000 2425 CO-OPERATION							101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD	
01 SALARIES 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 13	01/09/2021	468417					
VN092021029686 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	1000 2425 CO-OPERATION							101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD	
01 SALARIES 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 12	01/09/2021	204672					
VN092021029685 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES	1000 2425 CO-OPERATION							101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	

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01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 26	07/09/2021	285583	10418		
VN092021045608 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2015 ELECTIONS					102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	01
SALARIES TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 4	06/09/2021	101855	11015		
VN092021045607 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2015 ELECTIONS					102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	01
SALARIES TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 3	06/09/2021	40179	11015		
VN092021045606 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2015 ELECTIONS					102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	01
SALARIES TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 2	06/09/2021	300381	11015		
VN092021045605 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2015 ELECTIONS					102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	01
SALARIES TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 1	06/09/2021	89538	11015		
VN092021045609 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2015 ELECTIONS					102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 5	08/09/2021	205660	11015		
VN092021084041 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2015 ELECTIONS					102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 11	14/09/2021	14000	11015		
VN092021084039 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2015 ELECTIONS					102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 9	14/09/2021	35374	11015		
VN092021084038 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2015 ELECTIONS					102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 8	14/09/2021	723657	11015		
VN092021084037 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2015 ELECTIONS					102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 7	14/09/2021	85500	11015		
VN092021084043 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2015 ELECTIONS					102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 13	14/09/2021	424000	11015		
VN092021083200 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEHICLES				1100 2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR	
									01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 1	20/09/2021	245649	11037		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC
									BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME
CCO_ CCO										

VN092021083202 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEHICLES				1100 2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR	
									01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 3	20/09/2021	40151	11037		
VN092021083201 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEHICLES				1100 2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR	
									01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 2	20/09/2021	94933	11037		
VN092021031732 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 4	01/09/2021	215518	11917		
VN092021031733 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 5	01/09/2021	1264842	11917		
VN092021031736 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	
INSTITUTION)				27 TECHNICAL EDUCATION AND T	NT V 8	01/09/2021	268334	11454		
01 SALARIES PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,										
VN092021031729 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 1	01/09/2021	2179053	11917		
VN092021031730 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 2	01/09/2021	72930	11917		
VN092021031731 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 3	01/09/2021	716819	11917		
VN092021031743 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	
INSTITUTION)										

01 SALARIES PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 15	01/09/2021	338617	11454
VN092021031742 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INSTITUTION)	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 14	01/09/2021	52602	11454
VN092021031741 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INSTITUTION)	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 13	01/09/2021	18000	11454
VN092021031740 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INSTITUTION)	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 12	01/09/2021	84010	11454
VN092021031739 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INSTITUTION)	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 11	01/09/2021	226001	11454
VN092021031738 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INSTITUTION)	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 10	01/09/2021	156002	11454
VN092021031735 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100	2203 TECHNICAL EDUCATION		01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 7	01/09/2021	51417	11917 01
VN092021031734 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1100	2203 TECHNICAL EDUCATION		01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 6	01/09/2021	176869	11917 01
VN092021031737 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD INSTITUTION)	1100	2203 TECHNICAL EDUCATION		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	105 POLYTECHNICS
01 SALARIES PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 9	01/09/2021	45899	11454
VN092021030530 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2204 SPORTS AND YOUTH SERVICES		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
01 SALARIES DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40	SPORTS AND YOUTH SERVICES NT V 5	01/09/2021	663613	11859
VN092021030531 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 6	01/09/2021	49595	11867
VN092021030554 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 29	06/09/2021	68134	11867
VN092021030555 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 30	06/09/2021	44817	11867
VN092021083974 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 51	15/09/2021	7722	11553
VN092021030556 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 31	06/09/2021	38000	11864
VN092021030557 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 32	06/09/2021	19900	11867
VN092021030532 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 7	01/09/2021	74237	11553
VN092021030533 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 8	01/09/2021	84891	11553
VN092021030534 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 9	01/09/2021	202709	11553
VN092021030535 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05	EDUCATION NT V 10	02/09/2021	19900	11860
VN092021030536 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 11	02/09/2021	80475	11558
VN092021030537 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 12	02/09/2021	134072	11558
VN092021030538 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100	2204 SPORTS AND YOUTH SERVICES		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
01 SALARIES C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05	EDUCATION NT V 13	02/09/2021	87210	11558

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01 SALARIES DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										42 WELFARE OF SC, ST, OBC AN NT V 4		02/09/2021		215704 11620	
VN092021041485 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION										1100		2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										42 WELFARE OF SC, ST, OBC AN NT V 3		02/09/2021		90787 11620	
VN092021041484 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION										1100		2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										42 WELFARE OF SC, ST, OBC AN NT V 2		02/09/2021		80423 11620	
VN092021041483 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION										1100		2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										42 WELFARE OF SC, ST, OBC AN NT V 1		02/09/2021		62969 11620	
VN092021029715 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1100		2425 CO-OPERATION		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 15		01/09/2021 52236 11713	
VN092021029716 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1100		2425 CO-OPERATION		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 16		01/09/2021 108481 11713	
VN092021029717 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1100		2425 CO-OPERATION		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 17		01/09/2021 26854 11943	
VN092021029718 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1100		2425 CO-OPERATION		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 18		01/09/2021 57964 11943	
VN092021029719 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1100		2425 CO-OPERATION		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 19		01/09/2021 106418 11943	
VN092021029720 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1100		2425 CO-OPERATION		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 20		01/09/2021 108741 11943	
VN092021029721 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1100		2425 CO-OPERATION		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 21		01/09/2021 66907 11745	
VN092021029725 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1100		2425 CO-OPERATION		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 25		01/09/2021 72536 11745	
VN092021029722 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1100		2425 CO-OPERATION		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 22		01/09/2021 51746 11745	
VN092021029723 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1100		2425 CO-OPERATION		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 23		01/09/2021 12792 11745	
VN092021029727 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD										1100		2425 CO-OPERATION		101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	
01 SALARIES 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 27		02/09/2021 10659	
VN092021029735 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD										1100		2425 CO-OPERATION		101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	
01 SALARIES 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,										03 CO-OPERATION		NT V 35		03/09/2021 770744	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO			
SOE_DESC										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO															

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ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION		0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 4	01/09/2021		49635 11711
VN092021029705 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 5	01/09/2021		53913 11711
VN092021029706 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 6	01/09/2021		41656 11711
VN092021029707 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 7	01/09/2021		151240 11711
VN092021029714 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 14	01/09/2021		72755 11713
VN092021029713 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 13	01/09/2021		57911 11713
VN092021029712 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 12	01/09/2021		33595 11939
VN092021029711 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 11	01/09/2021		78463 11939
VN092021029710 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 10	01/09/2021		215618 11939
VN092021029709 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 9	01/09/2021		58621 11939
VN092021029708 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 8	01/09/2021		56108 11939
VN092021083188 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 67	16/09/2021		18303 11940
VN092021083199 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		03 CO-OPERATION	NT V 61	15/09/2021		66165 11745
VN092021081024 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1100 2700 MAJOR IRRIGATION			01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES	NT V 50	22/09/2021		49200 11732
VN092021039649 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1100 2700 MAJOR IRRIGATION			01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES	NT V 1	01/09/2021		26129 11732
VN092021039650 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1100 2700 MAJOR IRRIGATION			01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES	NT V 2	02/09/2021		102466 11731
VN092021039651 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1100 2700 MAJOR IRRIGATION			01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES	NT V 3	02/09/2021		368102 11731</

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TRANSPORT SERVICES-PUNJAB ROADWAYS				VCHR_DATA_9921.TXT		20 MANAGEMENT	0000 99 NO DETAILED
HEAD							
01 SALARIES				29 TRANSPORT	NT V 38	03/09/2021	2474780
11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012108 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 39	03/09/2021	2280417
11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021080065 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 68	16/09/2021	930
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021080066 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 69	16/09/2021	27061
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021080067 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 70	20/09/2021	75600
11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021080071 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 74	22/09/2021	153142
11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021080072 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 75	22/09/2021	37100
11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012070 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 1	01/09/2021	33893
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012072 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 3	01/09/2021	21927
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012073 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 4	01/09/2021	116630
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012074 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 5	01/09/2021	56198
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012075 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 6	01/09/2021	72244
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012076 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 7	01/09/2021	12792
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012077 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 8	01/09/2021	106207
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012079 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 10	01/09/2021	475429
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012080 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 11	01/09/2021	537420
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012081 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 12	01/09/2021	647446
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012082 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 13	01/09/2021	56612
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012083 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 14	01/09/2021	326843
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012084 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 15	01/09/2021	68923
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN092021012085 01/09/2021 N DC05 A Pay and Allowances Vouchers				1100 3055 ROAD TRANSPORT		201 GOVERNMENT	
00 NO SUB MAJOR HEAD							
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT	0000 99 NO DETAILED	
HEAD							
01 SALARIES				29 TRANSPORT	NT V 16	01/09/2021	101867
11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							

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HEAD	01 SALARIES		29 TRANSPORT	NT V 55	16/09/2021	36296						
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA											
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN092021080653	01/09/2021 N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT				201 GOVERNMENT					
00	NO SUB MAJOR HEAD											
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT		0000 99 NO DETAILED					
HEAD	01 SALARIES		29 TRANSPORT	NT V 56	16/09/2021	29281						
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA											
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN092021012071	01/09/2021 N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT				201 GOVERNMENT					
00	NO SUB MAJOR HEAD											
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT		0000 99 NO DETAILED					
HEAD	01 SALARIES		29 TRANSPORT	NT V 2	01/09/2021	43674						
11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA											
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN092021012078	01/09/2021 N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT				201 GOVERNMENT					
00	NO SUB MAJOR HEAD											
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT		0000 99 NO DETAILED					
HEAD	01 SALARIES		29 TRANSPORT	NT V 9	01/09/2021	141783						
11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA											
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN092021012093	01/09/2021 N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT				201 GOVERNMENT					
00	NO SUB MAJOR HEAD											
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT		0000 99 NO DETAILED					
HEAD	01 SALARIES		29 TRANSPORT	NT V 24	02/09/2021	80777						
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA											
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN092021012101	01/09/2021 N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT				201 GOVERNMENT					
00	NO SUB MAJOR HEAD											
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT		0000 99 NO DETAILED					
HEAD	01 SALARIES		29 TRANSPORT	NT V 32	02/09/2021	360679						
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA											
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN092021012103	01/09/2021 N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT				201 GOVERNMENT					
00	NO SUB MAJOR HEAD											
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT		0000 99 NO DETAILED					
HEAD	01 SALARIES		29 TRANSPORT	NT V 34	02/09/2021	176466						
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA											
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC									
SM	SM_HEAD_DESC			SU SUB_HEAD_DESC	MIN	MIN_DESC						
				BDGT DT	DTL_HEAD_DESC	SO						
SOE_DESC			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME				
CCO_ CCO												
VN092021080637			01/09/2021 N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT				201 GOVERNMENT			
00	NO SUB MAJOR HEAD											
TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT		0000 99 NO DETAILED					
HEAD	01 SALARIES		29 TRANSPORT	NT V 40	14/09/2021	39622						
11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA											
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN092021081025	01/09/2021 N DC05 A Pay and Allowances Vouchers	1100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS					
00	NO SUB MAJOR HEAD											
COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD					
DISPENSARIES												
31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	NT V 2	17/09/2021	569000	11755					
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA												
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN092021081026	01/09/2021 N DC05 A Pay and Allowances Vouchers	1100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS					
00	NO SUB MAJOR HEAD											
COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD					
DISPENSARIES												
31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	NT V 3	17/09/2021	325000	11755					
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA												
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN092021075642	01/09/2021 N DC05 A Pay and Allowances Vouchers	1100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS					
00	NO SUB MAJOR HEAD											
COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD					
DISPENSARIES												
31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	NT V 1	09/09/2021	6510975	11755					
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA												
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN092021045567	01/09/2021 N DC05 A Pay and Allowances Vouchers	1200	2015 ELECTIONS				102 ELECTORAL OFFICERS					
00	NO SUB MAJOR HEAD											
					01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	01				
SALARIES			06 ELECTIONS	NT V 2	01/09/2021	77797	12005					
TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA												
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021045569	01/09/2021 N DC05 A Pay and Allowances Vouchers	1200	2015 ELECTIONS				102 ELECTORAL OFFICERS					
00	NO SUB MAJOR HEAD											
					01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	01				
SALARIES			06 ELECTIONS	NT V 4	01/09/2021	18000	12005					
TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA												
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021045573	01/09/2021 N DC05 A Pay and Allowances Vouchers	1200	2015 ELECTIONS				101 ELECTION COMMISSION					
00	NO SUB MAJOR HEAD											
					01 ELECTION COMMISSION		0000 00 NO DETAILED HEAD	01				
SALARIES			06 ELECTIONS	NT V 8	09/09/2021	24554	12457 ADEO					
FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA,MANSA												
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021045568	01/09/2021 N DC05 A Pay and Allowances Vouchers	1200	2015 ELECTIONS				102 ELECTORAL OFFICERS					
00	NO SUB MAJOR HEAD											
					01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	01				
SALARIES			06 ELECTIONS	NT V 3	01/09/2021	60747	12005					
TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA												
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021045566	01/09/2021 N DC05 A Pay and Allowances Vouchers	1200	2015 ELECTIONS				102 ELECTORAL OFFICERS					
00	NO SUB MAJOR HEAD											
					01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	01				
SALARIES			06 ELECTIONS	NT V 1	01/09/2021	118443	12005					
TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA												
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021031749	01/09/2021 N DC05 A Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION				105 POLYTECHNICS					
00	NO SUB MAJOR HEAD											
					01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	01				
SALARIES			27 TECHNICAL EDUCATION AND T	NT V 3	01/09/2021	41450	12496					
PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA												
	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,											
VN092021031750	01/09/2021 N DC05 A Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION				105 POLYTECHNICS					
00	NO SUB MAJOR HEAD											
					01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	01				
SALARIES			27 TECHNICAL EDUCATION AND T	NT V 4	01/09/2021	52499	12496					
PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA												
	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,											
VN092021031752	01/09/2021 N DC05 A Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION				105 POLYTECHNICS					
00	NO SUB MAJOR HEAD											
					01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	01				
SALARIES			27 TECHNICAL EDUCATION AND T	NT V 6	01/09/2021	490780	12496					
PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA												
	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,											
VN092021031751	01/09/2021 N DC05 A Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION				105 POLYTECHNICS					
00	NO SUB MAJOR HEAD											
					01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	01				
SALARIES			27 TECHNICAL EDUCATION AND T	NT V 5	01/09/2021	21727	12496					
PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA												

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3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031748	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION			
00	NO	SUB	MAJOR HEAD				01	GOVERNMENT POLYTECHNICS	105 POLYTECHNICS
							0000	00	NO DETAILED HEAD
SALARIES						27	TECHNICAL EDUCATION AND T	NT V 2	01/09/2021
PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA									88612 12496
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									01
VN092021031747	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION			
00	NO	SUB	MAJOR HEAD				01	GOVERNMENT POLYTECHNICS	105 POLYTECHNICS
							0000	00	NO DETAILED HEAD
SALARIES						27	TECHNICAL EDUCATION AND T	NT V 1	01/09/2021
PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA									71718 12496
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									01
VN092021030564	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT	V 4	01/09/2021
DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA									59899 12136
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021083989	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT	V 7	21/09/2021
DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA									10600 12136
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021083988	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT	V 6	21/09/2021
DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA									15645 12136
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021030563	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT	V 3	01/09/2021
DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA									136842 12136
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021030561	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD				02	SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT	V 1	01/09/2021
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA									87234 12127
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021030562	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD				02	SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT	V 2	01/09/2021
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA									53969 12127
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021041497	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						42	WELFARE OF SC, ST, OBC AN	NT V 5	02/09/2021
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA									12277 12157
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041496	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						42	WELFARE OF SC, ST, OBC AN	NT V 4	01/09/2021
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA									54401 12157
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041495	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						42	WELFARE OF SC, ST, OBC AN	NT V 3	01/09/2021
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA									175135 12157
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041494	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						42	WELFARE OF SC, ST, OBC AN	NT V 2	01/09/2021
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA									78260 12157
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041493	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						42	WELFARE OF SC, ST, OBC AN	NT V 1	01/09/2021
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA									80541 12157
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021031150	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			
00	NO	SUB	MAJOR HEAD				01	DIRECTION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						03	CO-OPERATION	NT V 17	08/09/2021
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA									38834 12481
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031149	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			
00	NO	SUB	MAJOR HEAD				01	DIRECTION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						03	CO-OPERATION	NT V 16	08/09/2021
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA									36132 12202
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031148	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			
00	NO	SUB	MAJOR HEAD				01	DIRECTION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						03	CO-OPERATION	NT V 15	08/09/2021
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA									39972 12202
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031147	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			
00	NO	SUB	MAJOR HEAD				01	DIRECTION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						03	CO-OPERATION	NT V 14	08/09/2021
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA									28146 12202
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031146	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			
00	NO	SUB	MAJOR HEAD				01	DIRECTION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						03	CO-OPERATION	NT V 13	06/09/2021
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA									36444 12187
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031145	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			
00	NO	SUB	MAJOR HEAD				01	DIRECTION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						03	CO-OPERATION	NT V 12	06/09/2021
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA									230662 12187
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031144	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			
00	NO	SUB	MAJOR HEAD				01	DIRECTION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						03	CO-OPERATION	NT V 11	06/09/2021
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA									42754 12187
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031143	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			
00	NO	SUB	MAJOR HEAD				01	DIRECTION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						03	CO-OPERATION	NT V 10	06/09/2021
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA									142055 12187
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031142	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			
00	NO	SUB	MAJOR HEAD				01	DIRECTION	001 DIRECTION AND
ADMINISTRATION							0000	00	NO DETAILED HEAD
01 SALARIES						03	CO-OPERATION	NT V 9	06/09/2021
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA									80875 12187
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031141	01/09/2021	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			

00 NO SUB MAJOR HEAD			VCHR_DATA_0921.TXT											
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND						
								0000 00 NO DETAILED HEAD						
01 SALARIES						03 CO-OPERATION		NT V 8		03/09/2021		68299 12186		
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA														
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092021031136 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2425 CO-OPERATION						
00 NO SUB MAJOR HEAD														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 00 NO DETAILED HEAD	
01 SALARIES						03 CO-OPERATION		NT V 3		01/09/2021		35519 12186		
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA														
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092021031135 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2425 CO-OPERATION						
00 NO SUB MAJOR HEAD														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 00 NO DETAILED HEAD	
01 SALARIES						03 CO-OPERATION		NT V 2		01/09/2021		73677 12186		
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA														
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092021031134 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2425 CO-OPERATION						
00 NO SUB MAJOR HEAD														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 00 NO DETAILED HEAD	
01 SALARIES						03 CO-OPERATION		NT V 1		01/09/2021		39815 12186		
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA														
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092021031140 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2425 CO-OPERATION						
00 NO SUB MAJOR HEAD														
CO-OPERATIVES														
PUNJAB														
HEAD												101 AUDIT OF		
01 SALARIES						03 CO-OPERATION		NT V 7		03/09/2021		480121		
12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA														
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092021031139 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2425 CO-OPERATION						
00 NO SUB MAJOR HEAD														
CO-OPERATIVES												101 AUDIT OF		
PUNJAB												01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,		
HEAD												0000 00 NO DETAILED		
01 SALARIES						03 CO-OPERATION		NT V 6		03/09/2021		204672		
12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA														
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092021031138 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2425 CO-OPERATION						
00 NO SUB MAJOR HEAD														
CO-OPERATIVES												101 AUDIT OF		
PUNJAB												01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,		
HEAD												0000 00 NO DETAILED		
01 SALARIES						03 CO-OPERATION		NT V 5		03/09/2021		22584		
12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA														
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092021031137 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2425 CO-OPERATION						
00 NO SUB MAJOR HEAD														
CO-OPERATIVES												101 AUDIT OF		
PUNJAB												01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,		
HEAD												0000 00 NO DETAILED		
01 SALARIES						03 CO-OPERATION		NT V 4		03/09/2021		20695		
12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA														
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092021067309 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2425 CO-OPERATION						
00 NO SUB MAJOR HEAD														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 00 NO DETAILED HEAD	
01 SALARIES						03 CO-OPERATION		NT V 19		15/09/2021		208172 12202		
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA														
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092021031151 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2425 CO-OPERATION						
00 NO SUB MAJOR HEAD														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 00 NO DETAILED HEAD	
01 SALARIES						03 CO-OPERATION		NT V 18		08/09/2021		97118 12481		
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA														
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092021039693 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 99 NO DETAILED HEAD	
01 SALARIES						15 WATER RESOURCES		NT V 17		09/09/2021		57877 12198		
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN092021074334 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 99 NO DETAILED HEAD	
01 SALARIES						15 WATER RESOURCES		NT V 18		17/09/2021		33749 12198		
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN092021074337 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 99 NO DETAILED HEAD	
01 SALARIES						15 WATER RESOURCES		NT V 21		17/09/2021		63899 12198		
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN092021074338 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 99 NO DETAILED HEAD	
01 SALARIES						15 WATER RESOURCES		NT V 22		17/09/2021		93057 12198		
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN092021074339 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 99 NO DETAILED HEAD	
01 SALARIES						15 WATER RESOURCES		NT V 23		17/09/2021		39037 12198		
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN092021074340 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 99 NO DETAILED HEAD	
01 SALARIES						15 WATER RESOURCES		NT V 24		21/09/2021		620098 12198		
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN092021074341 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 99 NO DETAILED HEAD	
01 SALARIES						15 WATER RESOURCES		NT V 25		21/09/2021		6835 12198		
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN092021039677 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 99 NO DETAILED HEAD	
01 SALARIES						15 WATER RESOURCES		NT V 1		02/09/2021		2280345 12198		
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN092021039678 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 99 NO DETAILED HEAD	
01 SALARIES						15 WATER RESOURCES		NT V 2		02/09/2021		343971 12198		
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN092021039679 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 99 NO DETAILED HEAD	
01 SALARIES						15 WATER RESOURCES		NT V 3		02/09/2021		111285 12198		
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN092021039680 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
ADMINISTRATION								01 DIRECTION					001 DIRECTION AND	
													0000 99 NO DETAILED HEAD	
01 SALARIES						15 WATER RESOURCES		NT V 4		02/09/2021		1226797 12198		
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN092021039681 01/09/2021 N DC05 A Pay and Allowances Vouchers						1200		2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)														
													001 DIRECTION AND	

VCHR_DATA_0921.TXT				01 DIRECTION		0000 99 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 5	02/09/2021	1951149 12198
VN092021039682 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				1200 2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 6	02/09/2021	187340 12198
VN092021039683 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				1200 2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 7	02/09/2021	549398 12198
VN092021039684 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				1200 2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 8	02/09/2021	58413 12198
VN092021039685 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				1200 2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 9	02/09/2021	216100 12198
VN092021039686 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				1200 2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 10	02/09/2021	596716 12198
VN092021039687 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				1200 2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 11	02/09/2021	519128 12198
VN092021039688 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				1200 2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 12	02/09/2021	104133 12198
VN092021039689 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				1200 2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 13	02/09/2021	87819 12198
VN092021039690 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				1200 2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 14	02/09/2021	560793 12198
VN092021039691 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				1200 2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 15	02/09/2021	58125 12198
VN092021039692 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION				1200 2700 MAJOR IRRIGATION	01 DIRECTION		001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 16	02/09/2021	56758 12198
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
CCO_ CCO				NET_AMNT DDO_C NAME			

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00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS								102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 3	01/09/2021	22278	13713				
VN092021038568 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 4	01/09/2021	142954	13713				
VN092021038569 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 5	01/09/2021	172811	13713				
VN092021038570 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 6	01/09/2021	87289	13713				
VN092021038571 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 7	01/09/2021	140889	13338				
VN092021038572 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 8	01/09/2021	123792	13338				
VN092021038573 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 9	01/09/2021	31714	13338				
VN092021038574 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 10	01/09/2021	218151	13714				
VN092021038588 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 24	02/09/2021	21069	13340				
VN092021038594 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 30	02/09/2021	58432	13714				
VN092021038595 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 31	02/09/2021	94342	13714				
VN092021038596 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 32	02/09/2021	219790	13714				
VN092021038597 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 33	03/09/2021	67446	13339				
VN092021038598 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 34	03/09/2021	302794	13339				
VN092021038599 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 35	03/09/2021	49096	13339				
VN092021038584 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 20	02/09/2021	136096	13340				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC							MIN MIN_DESC	
		SU SUB_HEAD_DESC						BDGT DT DTL_HEAD_DESC	SO
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021038600 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 36	03/09/2021	159397	13339				
VN092021038601 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 37	03/09/2021	39486	13339				
VN092021038585 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 21	02/09/2021	89821	13340				
VN092021038586 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 22	02/09/2021	170197	13340				
VN092021084115 01/09/2021 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES								

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00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS								102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 66	21/09/2021	23254	13713				
VN092021084134 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
01 SALARIES COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 85	21/09/2021	45237	13338				
VN092021038589 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES							101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 25	02/09/2021	734306	13712				
VN092021038590 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES							101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 26	02/09/2021	333820	13712				
VN092021038591 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES							101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 27	02/09/2021	315119	13712				
VN092021038592 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES							101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 28	02/09/2021	56017	13712				
VN092021038593 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES							101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 29	02/09/2021	69533	13712				
VN092021038608 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES							101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 44	09/09/2021	107136	13712				
VN092021038602 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES							101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 38	06/09/2021	163943	13712				
VN092021038605 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 41	08/09/2021	87388	13337				
VN092021038604 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 40	08/09/2021	87388	13337				
VN092021038575 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 11	01/09/2021	51216	13336				
VN092021038576 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 12	01/09/2021	1175768	13336				
VN092021038577 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 13	01/09/2021	52920	13336				
VN092021038578 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 14	01/09/2021	61789	13336				
VN092021038579 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 15	01/09/2021	55409	13336				
VN092021041504 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 5	01/09/2021	29235	13437				
VN092021041503 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 4	01/09/2021	218230	13437				
VN092021041502 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 3	01/09/2021	78892	13437				
VN092021041501 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 2	01/09/2021	229119	13437				
VN092021041500 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 1	01/09/2021	332630	13437				
VN092021041505 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY HEAD	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							789 SPECIAL COMPONENT 01 SCHEME FOR SETTING UP OF INSTITUTES FOR 0000 00 NO DETAILED	
01 SALARIES 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 6	01/09/2021	78384					
VN092021079369 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	

01 SALARIES		VCHR_DATA_0921.TXT		42 WELFARE OF SC, ST, OBC AN NT V 10		21/09/2021		11694 13437	
DISTRICT WELFARE OFFICER,PATIALA,PATIALA		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN092021041506 01/09/2021 N DC05 A Pay and Allowances Vouchers		1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
01 WELFARE OF SCHEDULED CASTES						001 DIRECTION AND			
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 7		01/09/2021		211768 13437	
DISTRICT WELFARE OFFICER,PATIALA,PATIALA		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN092021031172 01/09/2021 N DC05 A Pay and Allowances Vouchers		1300 2425 CO-OPERATION							
00 NO SUB MAJOR HEAD						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION		NT V 5		01/09/2021	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						80446 13543	
VN092021031173 01/09/2021 N DC05 A Pay and Allowances Vouchers		1300 2425 CO-OPERATION							
00 NO SUB MAJOR HEAD						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION		NT V 6		01/09/2021	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						401454 13543	
VN092021031179 01/09/2021 N DC05 A Pay and Allowances Vouchers		1300 2425 CO-OPERATION							
00 NO SUB MAJOR HEAD						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION		NT V 12		01/09/2021	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						34315 13541	
VN092021031180 01/09/2021 N DC05 A Pay and Allowances Vouchers		1300 2425 CO-OPERATION							
00 NO SUB MAJOR HEAD						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION		NT V 13		01/09/2021	
JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						121946 13539	
VN092021031181 01/09/2021 N DC05 A Pay and Allowances Vouchers		1300 2425 CO-OPERATION							
00 NO SUB MAJOR HEAD						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION		NT V 14		01/09/2021	
JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						202781 13539	
VN092021031182 01/09/2021 N DC05 A Pay and Allowances Vouchers		1300 2425 CO-OPERATION							
00 NO SUB MAJOR HEAD						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION		NT V 15		01/09/2021	
JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						163094 13539	
VN092021031183 01/09/2021 N DC05 A Pay and Allowances Vouchers		1300 2425 CO-OPERATION							
00 NO SUB MAJOR HEAD						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION		NT V 16		01/09/2021	
JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						125493 13539	
VN092021031184 01/09/2021 N DC05 A Pay and Allowances Vouchers		1300 2425 CO-OPERATION							
00 NO SUB MAJOR HEAD						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION		NT V 17		01/09/2021	
JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						49382 13539	
VN092021031185 01/09/2021 N DC05 A Pay and Allowances Vouchers		1300 2425 CO-OPERATION							
00 NO SUB MAJOR HEAD						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION		NT V 18		01/09/2021	
JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						38376 13539	
VN092021031186 01/09/2021 N DC05 A Pay and Allowances Vouchers		1300 2425 CO-OPERATION							
00 NO SUB MAJOR HEAD						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION		NT V 19			

VN092021031201	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2425 CO-OPERATION				01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 34	03/09/2021		103237 13785
VN092021031202	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2425 CO-OPERATION				01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 35	03/09/2021		19900 13785
VN092021031203	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2425 CO-OPERATION				01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 36	03/09/2021		295732 13785
VN092021031204	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2425 CO-OPERATION				01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 37	03/09/2021		62431 13785
VN092021031205	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2425 CO-OPERATION				01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 38	03/09/2021		25131 13543
VN092021031209	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2425 CO-OPERATION				01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 42	06/09/2021		44428 13541
VN092021031210	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2425 CO-OPERATION				01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 43	09/09/2021		29479 13543
VN092021031211	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2425 CO-OPERATION				01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 44	09/09/2021		2549 13543
VN092021031160	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2425 CO-OPERATION				01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 1	01/09/2021		63482 13540
VN092021031169	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2425 CO-OPERATION				01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 2	01/09/2021		64232 13540
VN092021031170	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2425 CO-OPERATION				01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 3	01/09/2021		64970 13543
VN092021031175	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	1300	2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 13545 AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 8	01/09/2021		35302
VN092021031176	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	1300	2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 13545 AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 9	01/09/2021		33876
VN092021031177	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	1300	2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 13545 AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 10	01/09/2021		396552
VN092021031191	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	1300	2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 13545 AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 24	01/09/2021		1308701
VN092021031192	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	1300	2425 CO-OPERATION				01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 13545 AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 25	01/09/2021		57968
VN092								

[illegible]

ADMINISTRATION			VCHR_DATA_0921.TXT		01 DIRECTION	0000 99 NO DETAILED HEAD
01 SALARIES	15 WATER RESOURCES	NT V 26	02/09/2021	689087	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021039720 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 27	02/09/2021	225923	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021039721 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 28	02/09/2021	4583313	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021039722 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 29	02/09/2021	980068	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021039723 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 30	02/09/2021	738584	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021039724 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 31	02/09/2021	1658359	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021039725 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 32	02/09/2021	693443	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074384 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 92	21/09/2021	5544	13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074385 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 93	21/09/2021	46083	13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074386 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 94	21/09/2021	26390	13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074387 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 95	21/09/2021	30747	13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074388 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 96	21/09/2021	84818	13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074389 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 97	21/09/2021	68146	13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074390 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 98	21/09/2021	12490	13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074391 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 99	21/09/2021	19157	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074392 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 100	21/09/2021	18310	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074393 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 101	21/09/2021	12958	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074394 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 102	21/09/2021	12338	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074395 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 103	21/09/2021	12338	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074396 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 104	21/09/2021	12338	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074397 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 105	21/09/2021	12380	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074398 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 106	21/09/2021	19581	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021074399 01/09/2021 N DC05 A Pay and Allowances Vouchers						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION		
ADMINISTRATION						
			01 DIRECTION	0001 DIRECTION AND		
				0000 99 NO DETAILED HEAD		
01 SALARIES	15 WATER RESOURCES	NT V 107	21/09/2021	19107	13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA						

VCHR_DATA_0921.TXT									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021074400 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 108 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
12832 13679									
VN092021074401 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 109 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
47953 13679									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021074402 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 110 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
17084 13679									
VN092021074403 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 111 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
13578 13679									
VN092021074404 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 112 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
12338 13679									
VN092021074405 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 113 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
12338 13679									
VN092021074406 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 114 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
18126 13679									
VN092021074407 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 115 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
12338 13679									
VN092021074408 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 116 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
12958 13679									
VN092021074409 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 117 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
12338 13679									
VN092021074410 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 118 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
193943 13679									
VN092021074411 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 119 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
26493 13679									
VN092021074412 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 120 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
17699 13679									
VN092021074413 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 121 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
7685 13679									
VN092021074414 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 122 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
41239 13781									
VN092021074415 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 123 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
172929 13679									
VN092021074416 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 124 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
267153 13679									
VN092021074417 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES									
NT V 125 21/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
86174 13678									
VN092021074348 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 56 15/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
203036 13781									
VN092021074344 01/09/2021 N DC05 A Pay and Allowances Vouchers									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION									
01 SALARIES									
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 52 14/09/2021									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
17055 13781									

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EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021026781 01/09/2021 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND 0000 00 NO DETAILED HEAD									
01 SALARIES									
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 5 03/09/2021 61294 13781									
VN092021026782 01/09/2021 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND 0000 00 NO DETAILED HEAD									
01 SALARIES									
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 6 03/09/2021 59229 13781									
VN092021026783 01/09/2021 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND 0000 00 NO DETAILED HEAD									
01 SALARIES									
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 7 03/09/2021 115419 13781									
VN092021026784 01/09/2021 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND 0000 00 NO DETAILED HEAD									
01 SALARIES									
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 8 03/09/2021 29505 13781									
VN092021026786 01/09/2021 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION									
00 GENERAL ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND 0000 00 NO DETAILED HEAD									
01 SALARIES									
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 10 03/09/2021 188120 13781									
VN092021075648 01/09/2021 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS									
00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL 0000 99 NO DETAILED HEAD									
200 OTHER MISCELLANEOUS									
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 5 17/09/2021 69492 13695									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
S0									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021084004	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 34	22/09/2021	7632 14610
COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021038621	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 13	03/09/2021	75066 14525
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021038620	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 12	03/09/2021	75022 14525
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021038619	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 11	03/09/2021	59324 14525
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021038613	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 5	01/09/2021	57172 14524
COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021038612	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 4	01/09/2021	130876 14524
COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021038611	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 3	01/09/2021	42689 14524
COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021038610	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 2	01/09/2021	266931 14524
COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021038609	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 1	01/09/2021	57884 14524
COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021038626	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 18	06/09/2021	255355 14610
COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021038625	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 17	06/09/2021	70850 14610
COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021038623	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 15	03/09/2021	104649 14525
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021038622	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
								0000	00 NO DETAILED HEAD
01	SALARIES					05 EDUCATION	NT V 14	03/09/2021	90617 14525
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021038618	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES					40 SPORTS AND YOUTH SERVICES	NT V 10	01/09/2021	278713 14523
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR 4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021038617	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES					40 SPORTS AND YOUTH SERVICES	NT V 9	01/09/2021	60745 14523
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR 4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021038616	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES					40 SPORTS AND YOUTH SERVICES	NT V 8	01/09/2021	50982 14523
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR 4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021041508	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01	WELFARE OF SCHEDULED CASTES								
ADMINISTRATION							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES					42 WELFARE OF SC, ST, OBC AN	NT V 2	01/09/2021	163696 14254
DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041510	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01	WELFARE OF SCHEDULED CASTES								
ADMINISTRATION							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES					42 WELFARE OF SC, ST, OBC AN	NT V 4	01/09/2021	48059 14254
DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041507	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01	WELFARE OF SCHEDULED CASTES								
ADMINISTRATION							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES					42 WELFARE OF SC, ST, OBC AN	NT V 1	01/09/2021	101275 14254
DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041509	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01	WELFARE OF SCHEDULED CASTES								
ADMINISTRATION							01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES					42 WELFARE OF SC, ST, OBC AN	NT V 3	01/09/2021	110202 14254
DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021031250	01/09/2021	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION			
00	NO	SUB	MAJOR HEAD						
ADMINISTRATION							01	DIRECTION	001 DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES					03 CO-OPERATION	NT V 8	02/09/2021	39972 14329</

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VN092021031252	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 10	02/09/2021		32209 14330	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031253	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 11	02/09/2021		51854 14330	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031254	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 12	02/09/2021		131740 14330	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031255	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 13	02/09/2021		80241 14330	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021069055	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 35	21/09/2021		8127 14331	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021069053	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 33	21/09/2021		55619 14330	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021069052	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 32	21/09/2021		27487 14330	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031263	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 21	06/09/2021		24353 14329	
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031262	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 20	06/09/2021		272569 14331	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031261	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 19	06/09/2021		69959 14331	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031260	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 18	06/09/2021		53345 14331	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031246	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					101 AUDIT OF	
00 NO SUB MAJOR HEAD								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
CO-OPERATIVES								0000 00 NO DETAILED	
PUNJAB									
HEAD									
01 SALARIES				03 CO-OPERATION	NT V 4	01/09/2021		243048	
14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031245	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					101 AUDIT OF	
00 NO SUB MAJOR HEAD								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
CO-OPERATIVES								0000 00 NO DETAILED	
PUNJAB									
HEAD									
01 SALARIES				03 CO-OPERATION	NT V 3	01/09/2021		306362	
14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031244	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					101 AUDIT OF	
00 NO SUB MAJOR HEAD								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
CO-OPERATIVES								0000 00 NO DETAILED	
PUNJAB									
HEAD									
01 SALARIES				03 CO-OPERATION	NT V 2	01/09/2021		64826	
14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031243	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					101 AUDIT OF	
00 NO SUB MAJOR HEAD								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
CO-OPERATIVES								0000 00 NO DETAILED	
PUNJAB									
HEAD									
01 SALARIES				03 CO-OPERATION	NT V 1	01/09/2021		64515	
14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031259	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 17	06/09/2021		50366 14331	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031258	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 16	06/09/2021		108708 14331	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031256	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 14	02/09/2021		214942 14330	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031249	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 7	02/09/2021		50366 14329	
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031248	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 6	02/09/2021		25584 14329	
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021031247	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 5	02/09/2021		127896 14329	
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021069056	01/09/2021 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				03 CO-OPERATION	NT V 36	22/09/2021		8270 14329	
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									

VCHR_DATA_0921.TXT					
00 NO SUB MAJOR HEAD ADMINISTRATION		01 DIRECTION	001 DIRECTION AND		
			0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 34	21/09/2021	30240	14331
VN092021039747 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 3	01/09/2021	1346913	14584
VN092021039748 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 4	01/09/2021	1341143	14584
VN092021039749 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 5	01/09/2021	2520344	14584
VN092021039750 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 6	01/09/2021	521903	14584
VN092021039751 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	01/09/2021	600535	14584
VN092021039752 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 8	01/09/2021	197119	14584
VN092021039753 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	01/09/2021	566359	14584
VN092021039754 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 10	01/09/2021	1200353	14584
VN092021039755 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 11	01/09/2021	739195	14584
VN092021039756 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 12	01/09/2021	499335	14584
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
		SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO
CCO_ CCO					

VN092021074421 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 15	14/09/2021	60387	14584
VN092021074422 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 16	16/09/2021	27782	14584
VN092021074423 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 17	17/09/2021	14086	14584
VN092021074424 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 18	21/09/2021	1739	14584
VN092021074425 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 19	21/09/2021	842	14584
VN092021074426 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 20	21/09/2021	2150	14584
VN092021039745 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 1	01/09/2021	127904	14584
VN092021039746 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1400 2700 MAJOR IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 2	01/09/2021	523673	14584
VN092021026801 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	1400 2701 MEDIUM IRRIGATION			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 1	06/09/2021	252485	14366
VN092021026802 01/09/2021 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION				

01 GENERAL ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 2 06/09/2021		82940 14366	
VN092021026803 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 GENERAL ADMINISTRATION		1400 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 3 06/09/2021		156442 14366	
VN092021026804 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 GENERAL ADMINISTRATION		1400 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 4 06/09/2021		294175 14366	
VN092021026805 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 GENERAL ADMINISTRATION		1400 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 5 06/09/2021		99355 14366	
VN092021026812 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 GENERAL ADMINISTRATION		1400 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 12 06/09/2021		80408 14366	
VN092021026807 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 GENERAL ADMINISTRATION		1400 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 7 06/09/2021		115007 14366	
VN092021026808 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 GENERAL ADMINISTRATION		1400 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 8 06/09/2021		322181 14366	
VN092021026809 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 GENERAL ADMINISTRATION		1400 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 9 06/09/2021		57146 14366	
VN092021026810 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 GENERAL ADMINISTRATION		1400 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 10 06/09/2021		51796 14366	
VN092021026811 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 GENERAL ADMINISTRATION		1400 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 11 06/09/2021		60353 14366	
VN092021026806 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 GENERAL ADMINISTRATION		1400 2701 MEDIUM IRRIGATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 6 06/09/2021		390611 14366	
VN092021015031 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD		1400 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED	
01 SALARIES 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT		NT V 12 03/09/2021		1190782	
VN092021015033 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD		1400 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED	
01 SALARIES 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT		NT V 14 03/09/2021		20742	
VN092021015043 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD		1400 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED	
01 SALARIES 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT		NT V 24 03/09/2021		85462	
VN092021015049 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD		1400 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED	
01 SALARIES 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT		NT V 30 03/09/2021		79002	
VN092021015054 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS MAINTENANCE		1400 3055 ROAD TRANSPORT		18 PUNJAB ROADWAYS, NANGAL		201 GOVERNMENT 0000 03 REPAIRS AND	
01 SALARIES 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT		NT V 35 08/09/2021		107100	
VN092021015021 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD		1400 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED	
01 SALARIES 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT		NT V 2 03/09/2021		201196	
VN092021015022 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD		1400 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED	
01 SALARIES 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT		NT V 3 03/09/2021		121101	
VN092021015023 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD		1400 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED	
01 SALARIES 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT		NT V 4 03/09/2021		60572	
VN092021015025 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD		1400 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED	
01 SALARIES 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT		NT V 6 03/09/2021		80824	
VN092021015026 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD		1400 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED	
01 SALARIES 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT		NT V 7 03/09/2021		363528	
VN092021015027 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD		1400 3055 ROAD TRANSPORT		20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED	
01 SALARIES 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR		29 TRANSPORT		NT V 8 03/09/2021		182451	

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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TRANSPORT SERVICES-PUNJAB ROADWAYS				VCHR_DATA_0921.TXT		20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 43		21/09/2021	
14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR								5326	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063844 01/09/2021 N DC05 A Pay and Allowances Vouchers				1400 3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 45		21/09/2021	
14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR								59570	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063845 01/09/2021 N DC05 A Pay and Allowances Vouchers				1400 3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 46		21/09/2021	
14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR								101148	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015053 01/09/2021 N DC05 A Pay and Allowances Vouchers				1400 3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 34		08/09/2021	
14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR								105754	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063839 01/09/2021 N DC05 A Pay and Allowances Vouchers				1400 3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 40		21/09/2021	
14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR								13282	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063840 01/09/2021 N DC05 A Pay and Allowances Vouchers				1400 3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 41		21/09/2021	
14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR								14305	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015020 01/09/2021 N DC05 A Pay and Allowances Vouchers				1400 3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 1		03/09/2021	
14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR								1445606	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015024 01/09/2021 N DC05 A Pay and Allowances Vouchers				1400 3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 5		03/09/2021	
14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR								159170	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015029 01/09/2021 N DC05 A Pay and Allowances Vouchers				1400 3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 10		03/09/2021	
14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR								88416	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021075649 01/09/2021 N DC05 A Pay and Allowances Vouchers				1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS	
00 NO SUB MAJOR HEAD									
COMPENSATION AND ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL	
DISPENSARIES								0000 99 NO DETAILED HEAD	
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 1		17/09/2021		905312 14340	
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075651 01/09/2021 N DC05 A Pay and Allowances Vouchers				1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS	
00 NO SUB MAJOR HEAD									
COMPENSATION AND ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL	
DISPENSARIES								0000 99 NO DETAILED HEAD	
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 3		17/09/2021		108000 14340	
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075650 01/09/2021 N DC05 A Pay and Allowances Vouchers				1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS	
00 NO SUB MAJOR HEAD									
COMPENSATION AND ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL	
DISPENSARIES								0000 99 NO DETAILED HEAD	
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 2		17/09/2021		42000 14340	
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021045575 01/09/2021 N DC05 A Pay and Allowances Vouchers				1500 2015 ELECTIONS				102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD									
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 1		01/09/2021	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR								59111 15014	
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								01	
VN092021045576 01/09/2021 N DC05 A Pay and Allowances Vouchers				1500 2015 ELECTIONS				102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD									
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 2		01/09/2021	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR								12792 15014	
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								01	
VN092021045577 01/09/2021 N DC05 A Pay and Allowances Vouchers				1500 2015 ELECTIONS				102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD									
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 3		01/09/2021	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR								46446 15014	
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								01	
VN092021045578 01/09/2021 N DC05 A Pay and Allowances Vouchers				1500 2015 ELECTIONS				102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD									
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 4		01/09/2021	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR								84284 15014	
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021032073 01/09/2021 N DC05 A Pay and Allowances Vouchers				1500 2041 TAXES ON VEHICLES				102 INSPECTION OF MOTOR	
00 NO SUB MAJOR HEAD									
VEHICLES								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01	
SALARIES				29 TRANSPORT		NT V 5		09/09/2021	
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR								86987 15027	
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021032075 01/09/2021 N DC05 A Pay and Allowances Vouchers				1500 2041 TAXES ON VEHICLES				102 INSPECTION OF MOTOR	
00 NO SUB MAJOR HEAD									
VEHICLES								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01	
SALARIES				29 TRANSPORT		NT V 7		09/09/2021	
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR								81326 15027	
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC								MIN MIN_DESC	
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		SO NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021032069 01/09/2021 N DC05 A Pay and Allowances Vouchers				1500 2041 TAXES ON VEHICLES				102 INSPECTION OF MOTOR	
00 NO SUB MAJOR HEAD									
VEHICLES								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01	
SALARIES				29 TRANSPORT		NT V 1		09/09/2021	
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR								14761 15027	
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021076614 01/09/2021 N DC05 A Pay and Allowances Vouchers				1500 2041 TAXES ON VEHICLES				102 INSPECTION OF MOTOR	
00 NO SUB MAJOR HEAD									
VEHICLES								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	

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VCHR_DATA_0921.TXT										0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 49	21/09/2021	189232	15235		
VN092021031269 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD					1500	2425 CO-OPERATION				101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	
01 SALARIES 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 5	01/09/2021	529518			
VN092021031265 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD					1500	2425 CO-OPERATION				101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	
01 SALARIES 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 1	01/09/2021	767921			
VN092021031266 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD					1500	2425 CO-OPERATION				101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	
01 SALARIES 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 2	01/09/2021	53859			
VN092021031267 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD					1500	2425 CO-OPERATION				101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	
01 SALARIES 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 3	01/09/2021	54046			
VN092021031268 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD					1500	2425 CO-OPERATION				101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	
01 SALARIES 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 4	01/09/2021	19900			
VN092021031270 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					1500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 6	01/09/2021	56224	15235		
VN092021031271 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					1500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 7	01/09/2021	152011	15235		
VN092021031272 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					1500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 8	01/09/2021	35246	15235		
VN092021031273 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					1500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 9	03/09/2021	61298	15758		
VN092021031274 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					1500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 10	03/09/2021	53317	15758		
VN092021031275 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					1500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 11	03/09/2021	73738	15758		
VN092021031276 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					1500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 12	03/09/2021	49167	15758		
VN092021031277 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					1500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 13	03/09/2021	287237	15758		
VN092021031278 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					1500	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 14	03/09/2021	53371	15758		
VN092021074427 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					1500	2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					15 WATER RESOURCES	NT V 18	14/09/2021	20377	15271		
VN092021039768 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					1500	2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					15 WATER RESOURCES	NT V 11	01/09/2021	300224	15271		
VN092021074429 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					1500	2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					15 WATER RESOURCES	NT V 20	14/09/2021	55720	15271		
VN092021074430 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					1500	2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					15 WATER RESOURCES	NT V 21	14/09/2021	55303	15271		
VN092021074431 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					1500	2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					15 WATER RESOURCES	NT V 22	14/09/2021	165900	15271		
VN092021074435 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					1500	2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					15 WATER RESOURCES	NT V 26	21/09/2021	36800	15271		
VN092021074436 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					1500	2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					15 WATER RESOURCES	NT V 27	21/09/2021	23730	15271		
VN092021074437 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					1500	2700 MAJOR IRRIGATION		01 DIRECTION		001 DIRECTION AND	

VCHR_DATA_0921.TXT									
								0000 99 NO DETAILED HEAD	
01 SALARIES		15	WATER RESOURCES	NT V 9	01/09/2021			569558 15271	
EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039767 01/09/2021 N DC05 A Pay and Allowances Vouchers	1500 2700 MAJOR IRRIGATION								
01 SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATIGN								0000 99 NO DETAILED HEAD	
01 SALARIES		15	WATER RESOURCES	NT V 10	01/09/2021			421327 15271	
EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021074420 01/09/2021 N DC05 A Pay and Allowances Vouchers	1500 2700 MAJOR IRRIGATION								
01 SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION		001 DIRECTION AND	
ADMINISTRATIGN								0000 99 NO DETAILED HEAD	
01 SALARIES		15	WATER RESOURCES	NT V 19	14/09/2021			55720 15271	
EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021075658 01/09/2021 N DC05 A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								
00 NO SUB MAJOR HEAD								200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
DISPENSARIES									
31 GRANTS-IN-AID (SALARY)		23	RURAL DEVELOPMENT AND PAN	NT V 2	09/09/2021			102000 15575	
ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075659 01/09/2021 N DC05 A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								
00 NO SUB MAJOR HEAD								200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
DISPENSARIES									
31 GRANTS-IN-AID (SALARY)		23	RURAL DEVELOPMENT AND PAN	NT V 3	09/09/2021			183000 15575	
ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075652 01/09/2021 N DC05 A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								
00 NO SUB MAJOR HEAD								200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
DISPENSARIES									
31 GRANTS-IN-AID (SALARY)		23	RURAL DEVELOPMENT AND PAN	NT V 4	16/09/2021			8606 15575	
ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075653 01/09/2021 N DC05 A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								
00 NO SUB MAJOR HEAD								200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
DISPENSARIES									
31 GRANTS-IN-AID (SALARY)		23	RURAL DEVELOPMENT AND PAN	NT V 5	16/09/2021			17250 15575	
ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075654 01/09/2021 N DC05 A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								
00 NO SUB MAJOR HEAD								200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
DISPENSARIES									
31 GRANTS-IN-AID (SALARY)		23	RURAL DEVELOPMENT AND PAN	NT V 6	16/09/2021			6883 15575	
ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075655 01/09/2021 N DC05 A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								
00 NO SUB MAJOR HEAD								200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
DISPENSARIES									
31 GRANTS-IN-AID (SALARY)		23	RURAL DEVELOPMENT AND PAN	NT V 7	16/09/2021			23816 15575	
ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075656 01/09/2021 N DC05 A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								
00 NO SUB MAJOR HEAD								200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
DISPENSARIES									
31 GRANTS-IN-AID (SALARY)		23	RURAL DEVELOPMENT AND PAN	NT V 8	21/09/2021			5034 15575	
ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075657 01/09/2021 N DC05 A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								
00 NO SUB MAJOR HEAD								200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
DISPENSARIES									
31 GRANTS-IN-AID (SALARY)		23	RURAL DEVELOPMENT AND PAN	NT V 1	09/09/2021			2019908 15575	
ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021049628 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2015 ELECTIONS								
00 NO SUB MAJOR HEAD						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
SALARIES		06	ELECTIONS	NT V 3	02/09/2021			58889 18442	01
TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021049627 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2015 ELECTIONS								
00 NO SUB MAJOR HEAD						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
SALARIES		06	ELECTIONS	NT V 2	02/09/2021			66894 18442	01
TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021049626 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2015 ELECTIONS								
00 NO SUB MAJOR HEAD						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
SALARIES		06	ELECTIONS	NT V 1	02/09/2021			278348 18442	01
TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021031818 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION								
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
SALARIES		27	TECHNICAL EDUCATION AND T	NT V 7	02/09/2021			1813216 18137	01
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031812 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION								
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
SALARIES		27	TECHNICAL EDUCATION AND T	NT V 1	02/09/2021			222512 18137	01
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031813 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION								
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
SALARIES		27	TECHNICAL EDUCATION AND T	NT V 2	02/09/2021			1173092 18137	01
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031814 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION								
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
SALARIES		27	TECHNICAL EDUCATION AND T	NT V 3	02/09/2021			411024 18137	01
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031815 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION								
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
SALARIES		27	TECHNICAL EDUCATION AND T	NT V 4	02/09/2021			628497 18137	01
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031816 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION								
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
SALARIES		27	TECHNICAL EDUCATION AND T	NT V 5	02/09/2021			300172 18137	01
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031817 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION								
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
SALARIES		27	TECHNICAL EDUCATION AND T	NT V 6	02/09/2021			342211 18137	01
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031819 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION								
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
SALARIES		27	TECHNICAL EDUCATION AND T	NT V 8	02/09/2021			44542 18137	01
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021072718 01/09/2021 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION								
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
SALARIES		27	TECHNICAL EDUCATION AND T	NT V 11	22/09/2021			2017 18137	01
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									

VN092021072720	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION				01	GOVERNMENT POLYTECHNICS	105	POLYTECHNICS	
00			SUB MAJOR HEAD								0000	00	NO DETAILED HEAD	
													01	
SALARIES						27	TECHNICAL EDUCATION AND T	NT	V 13	22/09/2021		64971	18137	
PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA														
3901			DIRECTOR, TECHNICAL EDUCATION, PUNJAB,											
VN092021072719	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION					01	GOVERNMENT POLYTECHNICS	105	POLYTECHNICS
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
														01
SALARIES						27	TECHNICAL EDUCATION AND T	NT	V 12	22/09/2021		19785	18137	
PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA														
3901			DIRECTOR, TECHNICAL EDUCATION, PUNJAB,											
VN092021071621	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						102	YOUTH WELFARE	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
PROGRAMMES FOR STUDENTS														
01			SALARIES			05	EDUCATION		NT	V 5	01/09/2021		94288	18122
COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA, MOGA														
3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021071623	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						102	YOUTH WELFARE	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
PROGRAMMES FOR STUDENTS														
01			SALARIES			05	EDUCATION		NT	V 7	01/09/2021		52877	18122
COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA, MOGA														
3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021071625	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						001	DIRECTION AND	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			40	SPORTS AND YOUTH SERVICES		NT	V 9	06/09/2021		53553	18123
DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, MOGA														
4001			DIRECTOR, SPORTS, PUNJAB,											
VN092021071620	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						102	YOUTH WELFARE	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
PROGRAMMES FOR STUDENTS														
01			SALARIES			05	EDUCATION		NT	V 4	01/09/2021		116864	18122
COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA, MOGA														
3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021071619	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						001	DIRECTION AND	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			40	SPORTS AND YOUTH SERVICES		NT	V 3	01/09/2021		40745	18123
DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, MOGA														
4001			DIRECTOR, SPORTS, PUNJAB,											
VN092021071617	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						001	DIRECTION AND	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			40	SPORTS AND YOUTH SERVICES		NT	V 1	01/09/2021		58377	18123
DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, MOGA														
4001			DIRECTOR, SPORTS, PUNJAB,											
VN092021071624	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						001	DIRECTION AND	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			40	SPORTS AND YOUTH SERVICES		NT	V 8	01/09/2021		100210	18123
DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, MOGA														
4001			DIRECTOR, SPORTS, PUNJAB,											
VN092021071618	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						001	DIRECTION AND	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			40	SPORTS AND YOUTH SERVICES		NT	V 2	01/09/2021		72320	18123
DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, MOGA														
4001			DIRECTOR, SPORTS, PUNJAB,											
VN092021071622	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES						102	YOUTH WELFARE	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
PROGRAMMES FOR STUDENTS														
01			SALARIES			05	EDUCATION		NT	V 6	01/09/2021		168491	18122
COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA, MOGA														
3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021079361	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						001	DIRECTION AND	
01			WELFARE OF SCHEDULED CASTES									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			42	WELFARE OF SC, ST, OBC	AN	NT	V 14	17/09/2021		53485	18155
DISTRICT WELFARE OFFICER, MOGA, MOGA														
5501			DIRECTOR, WELFARE OF SC/BC, PUNJAB,											
VN092021041523	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						001	DIRECTION AND	
01			WELFARE OF SCHEDULED CASTES									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			42	WELFARE OF SC, ST, OBC	AN	NT	V 1	01/09/2021		55998	18155
DISTRICT WELFARE OFFICER, MOGA, MOGA														
5501			DIRECTOR, WELFARE OF SC/BC, PUNJAB,											
VN092021041525	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						001	DIRECTION AND	
01			WELFARE OF SCHEDULED CASTES									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			42	WELFARE OF SC, ST, OBC	AN	NT	V 3	01/09/2021		85947	18155
DISTRICT WELFARE OFFICER, MOGA, MOGA														
5501			DIRECTOR, WELFARE OF SC/BC, PUNJAB,											
VN092021041524	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						001	DIRECTION AND	
01			WELFARE OF SCHEDULED CASTES									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			42	WELFARE OF SC, ST, OBC	AN	NT	V 2	01/09/2021		135176	18155
DISTRICT WELFARE OFFICER, MOGA, MOGA														
5501			DIRECTOR, WELFARE OF SC/BC, PUNJAB,											
VN092021079362	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						001	DIRECTION AND	
01			WELFARE OF SCHEDULED CASTES									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			42	WELFARE OF SC, ST, OBC	AN	NT	V 15	21/09/2021		143794	18155
DISTRICT WELFARE OFFICER, MOGA, MOGA														
5501			DIRECTOR, WELFARE OF SC/BC, PUNJAB,											
VN092021031314	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION						001	DIRECTION AND	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			03	CO-OPERATION		NT	V 5	02/09/2021		121280	18135
DEPUTY REGISTRAR, COOP. SOCIETIES, MOGA, MOGA														
7202			REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											
VN092021031313	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION						001	DIRECTION AND	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			03	CO-OPERATION		NT	V 4	02/09/2021		135589	18134
ASSTT. REGISTRAR, COOP. SOCIETIES, MOGA, MOGA														
7202			REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											
VN092021031312	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION						001	DIRECTION AND	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			03	CO-OPERATION		NT	V 3	02/09/2021		144819	18134
ASSTT. REGISTRAR, COOP. SOCIETIES, MOGA, MOGA														
7202			REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											
VN092021031311	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION						001	DIRECTION AND	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			03	CO-OPERATION		NT	V 2	01/09/2021		189579	18136
ASSTT. REGISTRAR, COOP. SOCIETIES, BAGHA PURANA, MOGA														
7202			REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											
VN092021031310	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION						001	DIRECTION AND	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			03	CO-OPERATION		NT	V 1	01/09/2021		96540	18136
ASSTT. REGISTRAR, COOP. SOCIETIES, BAGHA PURANA, MOGA														
7202			REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											
VN092021067323	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION						001	DIRECTION AND	
00			SUB MAJOR HEAD									0000	00	NO DETAILED HEAD
ADMINISTRATION														
01			SALARIES			03	CO-OPERATION		NT	V 21	22/09/2021		9690	18134
ASSTT. REGISTRAR, COOP. SOCIETIES, MOGA, MOGA														
7202			REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											
VN092021031323	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION						001	DIRECTION AND	
00			SUB MAJOR HEAD											

VCHR_DATA_0921.TXT				01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 14	06/09/2021	144657 18447
VN092021031317 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD				1800	2425 CO-OPERATION	01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 8	02/09/2021	11291
VN092021031316 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD				1800	2425 CO-OPERATION	01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
01 SALARIES 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 7	02/09/2021	576572
VN092021031324 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1800	2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 15	08/09/2021	222534 18447
VN092021031315 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1800	2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY .REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 6	02/09/2021	72352 18135
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	SO NET_AMNT DDO_C NAME
CCO_ CCO							

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VN092021012428	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		201	GOVERNMENT
00	NO	SUB	MAJOR HEAD					20	MANAGEMENT
TRANSPORT SERVICES-PUNJAB	ROADWAYS							0000	99 NO DETAILED
HEAD									
01	SALARIES				29	TRANSPORT	NT V 4	01/09/2021	678058
18124	GENERAL MANAGER,PUNJAB	ROADWAYS,MOGA		1301	DIRECTOR, STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
VN092021012427	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		201	GOVERNMENT
00	NO	SUB	MAJOR HEAD					20	MANAGEMENT
TRANSPORT SERVICES-PUNJAB	ROADWAYS							0000	99 NO DETAILED
HEAD									
01	SALARIES				29	TRANSPORT	NT V 3	01/09/2021	1195376
18124	GENERAL MANAGER,PUNJAB	ROADWAYS,MOGA		1301	DIRECTOR, STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
VN092021012433	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		201	GOVERNMENT
00	NO	SUB	MAJOR HEAD					20	MANAGEMENT
TRANSPORT SERVICES-PUNJAB	ROADWAYS							0000	99 NO DETAILED
HEAD									
01	SALARIES				29	TRANSPORT	NT V 9	02/09/2021	186312
18124	GENERAL MANAGER,PUNJAB	ROADWAYS,MOGA		1301	DIRECTOR, STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
VN092021012432	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		201	GOVERNMENT
00	NO	SUB	MAJOR HEAD					20	MANAGEMENT
TRANSPORT SERVICES-PUNJAB	ROADWAYS							0000	99 NO DETAILED
HEAD									
01	SALARIES				29	TRANSPORT	NT V 8	02/09/2021	50906
18124	GENERAL MANAGER,PUNJAB	ROADWAYS,MOGA		1301	DIRECTOR, STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
VN092021012431	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		201	GOVERNMENT
00	NO	SUB	MAJOR HEAD					20	MANAGEMENT
TRANSPORT SERVICES-PUNJAB	ROADWAYS							0000	99 NO DETAILED
HEAD									
01	SALARIES				29	TRANSPORT	NT V 7	02/09/2021	130235
18124	GENERAL MANAGER,PUNJAB	ROADWAYS,MOGA		1301	DIRECTOR, STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
VN092021012429	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		201	GOVERNMENT
00	NO	SUB	MAJOR HEAD					20	MANAGEMENT
TRANSPORT SERVICES-PUNJAB	ROADWAYS							0000	99 NO DETAILED
HEAD									
01	SALARIES				29	TRANSPORT	NT V 5	01/09/2021	613582
18124	GENERAL MANAGER,PUNJAB	ROADWAYS,MOGA		1301	DIRECTOR, STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
VN092021075664	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200	OTHER MISCELLANEOUS
00	NO	SUB	MAJOR HEAD					09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL
COMPENSATION AND ASSIGNMENTS								0000	99 NO DETAILED HEAD
DISPENSARIES									
31	GRANTS-IN-AID (SALARY)				23	RURAL DEVELOPMENT AND PAN	NT V 5	06/09/2021	100852 18131
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021075662	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200	OTHER MISCELLANEOUS
00	NO	SUB	MAJOR HEAD					09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL
COMPENSATION AND ASSIGNMENTS								0000	99 NO DETAILED HEAD
DISPENSARIES									
31	GRANTS-IN-AID (SALARY)				23	RURAL DEVELOPMENT AND PAN	NT V 3	01/09/2021	72000 18131
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021075661	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200	OTHER MISCELLANEOUS
00	NO	SUB	MAJOR HEAD					09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL
COMPENSATION AND ASSIGNMENTS								0000	99 NO DETAILED HEAD
DISPENSARIES									
31	GRANTS-IN-AID (SALARY)				23	RURAL DEVELOPMENT AND PAN	NT V 2	01/09/2021	144000 18131
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021075660	01/09/2021	N DC05	A Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200	OTHER MISCELLANEOUS
00	NO	SUB	MAJOR HEAD					09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL
COMPENSATION AND ASSIGNMENTS								0000	99 NO DETAILED HEAD
DISPENSARIES									
31	GRANTS-IN-AID (SALARY)				23	RURAL DEVELOPMENT AND PAN	NT V 1	01/09/2021	1380574 18131
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021077187	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2015	ELECTIONS		01	ELECTORAL OFFICERS
00	NO	SUB	MAJOR HEAD					0000	00 NO DETAILED HEAD
SALARIES					06	ELECTIONS	NT V 5	03/09/2021	62696 19151
TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				0901	CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH			01
VN092021077184	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2015	ELECTIONS		01	ELECTORAL OFFICERS
00	NO	SUB	MAJOR HEAD					0000	00 NO DETAILED HEAD
SALARIES					06	ELECTIONS	NT V 2	01/09/2021	129093 19151
TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				0901	CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH			01
VN092021084013	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE
00	NO	SUB	MAJOR HEAD					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
PROGRAMMES FOR STUDENTS								0000	00 NO DETAILED HEAD
01	SALARIES				05	EDUCATION	NT V 10	21/09/2021	31200 19391
COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN092021084011	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE
00	NO	SUB	MAJOR HEAD					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
PROGRAMMES FOR STUDENTS								0000	00 NO DETAILED HEAD
01	SALARIES				05	EDUCATION	NT V 8	21/09/2021	4800 19391
COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN092021030632	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND
00	NO	SUB	MAJOR HEAD					01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				40	SPORTS AND YOUTH SERVICES	NT V 4	02/09/2021	54628 19088
DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN092021084012	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE
00	NO	SUB	MAJOR HEAD					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
PROGRAMMES FOR STUDENTS								0000	00 NO DETAILED HEAD
01	SALARIES				05	EDUCATION	NT V 9	21/09/2021	6000 19391
COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN092021030631	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND
00	NO	SUB	MAJOR HEAD					01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				40	SPORTS AND YOUTH SERVICES	NT V 3	02/09/2021	225002 19088
DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN092021030630	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE
00	NO	SUB	MAJOR HEAD					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
PROGRAMMES FOR STUDENTS								0000	00 NO DETAILED HEAD
01	SALARIES				05	EDUCATION	NT V 2	01/09/2021	281268 19391
COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN092021030629	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE
00	NO	SUB	MAJOR HEAD					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
PROGRAMMES FOR STUDENTS								0000	00 NO DETAILED HEAD
01	SALARIES				05	EDUCATION	NT V 1	01/09/2021	59198 19391
COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN092021041534	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND
01	WELFARE OF SCHEDULED CASTES							01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				42	WELFARE OF SC, ST, OBC AN	NT V 4	06/09/2021	56707 19109
DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041533	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND
01	WELFARE OF SCHEDULED CASTES							01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				42	WELFARE OF SC, ST, OBC AN	NT V 3	06/09/2021	109683 19109
DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041532	01/09/2021	N DC05	A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND
01	WELFARE OF SCHEDULED CASTES							01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES				42	WELFARE OF SC, ST, OBC AN	NT V 2	06/09/2021	212240 19109
DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				

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VN092021041531	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						42 WELFARE OF SC, ST, OBC AN NT V 1			
DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR						06/09/2021			
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						9577 19109			
VN092021031344	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR						NT V 20			
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						09/09/2021			
						111715 19129			
VN092021067255	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR						NT V 26			
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						21/09/2021			
						100206 19129			
VN092021031339	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR						NT V 15			
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						09/09/2021			
						35941 19128			
VN092021067252	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR						NT V 23			
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						14/09/2021			
						19900 19128			
VN092021067251	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR						NT V 22			
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						14/09/2021			
						39800 19128			
VN092021067254	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR						NT V 25			
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						17/09/2021			
						55981 19128			
VN092021031338	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR						NT V 14			
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						09/09/2021			
						82341 19128			
VN092021031336	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR						NT V 12			
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						06/09/2021			
						40442 19127			
VN092021031335	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR						NT V 11			
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						03/09/2021			
						19900 19127			
VN092021031334	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR						NT V 10			
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						03/09/2021			
						75105 19127			
VN092021031333	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR						NT V 9			
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						03/09/2021			
						78500 19127			
VN092021031332	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD						01 DIRECTION			
ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION			
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR						NT V			

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01 SALARIES ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR										03 CO-OPERATION	NT V 16	09/09/2021	39972 19128		
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,															
VN092021031341 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1900 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR										03 CO-OPERATION	NT V 17	09/09/2021	13752 19128		
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,															
VN092021031342 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1900 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR										03 CO-OPERATION	NT V 18	09/09/2021	47519 19128		
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,															
VN092021031343 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION										1900 2425 CO-OPERATION	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR										03 CO-OPERATION	NT V 19	09/09/2021	156537 19128		
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,															
VN092021015794 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS										1900 3055 ROAD TRANSPORT	20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED		
HEAD										29 TRANSPORT		NT V 4	02/09/2021	60905	
01 SALARIES 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN092021063854 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS										1900 3055 ROAD TRANSPORT	20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED		
HEAD										29 TRANSPORT		NT V 23	17/09/2021	85428	
01 SALARIES 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN092021015797 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS										1900 3055 ROAD TRANSPORT	20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED		
HEAD										29 TRANSPORT		NT V 7	02/09/2021	138610	
01 SALARIES 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN092021015799 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS										1900 3055 ROAD TRANSPORT	20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED		
HEAD										29 TRANSPORT		NT V 9	02/09/2021	1167532	
01 SALARIES 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN092021015802 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS										1900 3055 ROAD TRANSPORT	20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED		
HEAD										29 TRANSPORT		NT V 12	02/09/2021	33574	
01 SALARIES 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN092021015801 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS										1900 3055 ROAD TRANSPORT	20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED		
HEAD										29 TRANSPORT		NT V 11	02/09/2021	159889	
01 SALARIES 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN092021015792 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS										1900 3055 ROAD TRANSPORT	20 MANAGEMENT		201 GOVERNMENT 0000 99 NO DETAILED		
HEAD										29 TRANSPORT		NT V 2	02/09/2021	113215	
01 SALARIES 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC										GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	SO	NET_AMNT DDO_C NAME	
CCO_ CCO															

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VN092021015798	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD								0000 99 NO DETAILED	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT			
HEAD									
01 SALARIES				29 TRANSPORT		NT V 8	02/09/2021		137324
19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015795	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD								0000 99 NO DETAILED	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT			
HEAD									
01 SALARIES				29 TRANSPORT		NT V 5	02/09/2021		590525
19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063859	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD								0000 99 NO DETAILED	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT			
HEAD									
01 SALARIES				29 TRANSPORT		NT V 28	21/09/2021		11697
19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063858	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD								0000 99 NO DETAILED	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT			
HEAD									
01 SALARIES				29 TRANSPORT		NT V 27	21/09/2021		25672
19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063857	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT				201 GOVERNMENT	
00 NO SUB MAJOR HEAD								0000 99 NO DETAILED	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT			
HEAD									
01 SALARIES				29 TRANSPORT		NT V 26	21/09/2021		3757
19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021075665	01/09/2021	N DC05 A Pay and Allowances Vouchers	1900	3004 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS	
00 NO SUB MAJOR HEAD								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL	
COMPENSATION AND ASSIGNMENTS								0000 99 NO DETAILED HEAD	
DISPENSARIES									
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 1		09/09/2021		133000 19091
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021072223	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD						01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 5	01/09/2021		9980 20049
TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR									01
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021072222	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD						01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 4	01/09/2021		41582 20049
TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR									01
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021072221	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD						01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 3	01/09/2021		47112 20049
TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR									01
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021072220	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD						01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 2	01/09/2021		3236 20049
TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR									01
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021072219	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2015 ELECTIONS				102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD						01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 1	01/09/2021		29200 20049
TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR									01
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021031849	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T	NT V 5		01/09/2021		21568 20285
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM									01
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031850	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T	NT V 6		01/09/2021		320377 20285
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM									01
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031848	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T	NT V 4		01/09/2021		224650 20285
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM									01
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031847	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T	NT V 3		01/09/2021		65629 20285
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM									01
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031846	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T	NT V 2		01/09/2021		712555 20285
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM									01
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031845	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T	NT V 1		01/09/2021		10313 20285
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM									01
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021030634	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				40 SPORTS AND YOUTH SERVICES	NT V 1		01/09/2021		42355 20174
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR									
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021030636	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				40 SPORTS AND YOUTH SERVICES	NT V 3		01/09/2021		57830 20174
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR									
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021030635	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				40 SPORTS AND YOUTH SERVICES	NT V 2		01/09/2021		34683 20174
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR									
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021041538	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN	NT V 1		01/09/2021		111118 20022
DISTRICT WELFARE OFFICER,NAWANSHAHR,NAWANSHAHR									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041539	01/09/2021	N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN	NT V 2		01/09/2021		19900 20022
DISTRICT WELFARE OFFICER,NAWANSHAHR,NAWANSHAHR									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									

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VN092021041540	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES	DISTRICT WELFARE OFFICER,NAWANSHAHR, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 3	01/09/2021			102538 20022	
VN092021041541	01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	DISTRICT WELFARE OFFICER,NAWANSHAHR, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42 WELFARE OF SC, ST, OBC AN NT V 4	03/09/2021			76826 20022	
VN092021067261	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 23	14/09/2021		53871 20002	
VN092021031346	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 1	01/09/2021		41231 20003	
VN092021031347	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 2	01/09/2021		51909 20003	
VN092021031348	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 3	01/09/2021		56447 20003	
VN092021031349	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 4	01/09/2021		87729 20003	
VN092021031350	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 5	01/09/2021		47586 20003	
VN092021031351	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 6	01/09/2021		61872 20003	
VN092021031356	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 11	01/09/2021		144336 20185	
VN092021031357	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 12	01/09/2021		51854 20185	
VN092021031358	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 13	01/09/2021		45592 20185	
VN092021031360	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 15	02/09/2021		47014 20185	
VN092021031361	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 16	03/09/2021		19900 20002	
VN092021031362	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 17	03/09/2021		27333 20002	
VN092021031363	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 18	03/09/2021		35868 20002	
VN092021031364	01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000	2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD	

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00 NO SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,		101 AUDIT OF			
CO-OPERATIVES				0000 00 NO DETAILED					
PUNJAB									
HEAD									
01 SALARIES				03 CO-OPERATION		NT V 10		01/09/2021 53016	
20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021031367 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
01 SALARIES				03 CO-OPERATION		NT V 22		08/09/2021 34518	
20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021012256 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 6		01/09/2021 85192	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012269 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 19		02/09/2021 130484	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012259 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 9		01/09/2021 85794	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012263 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 13		01/09/2021 141394	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012258 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 8		01/09/2021 69701	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012268 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 18		02/09/2021 1365345	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012267 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 17		01/09/2021 20718	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012266 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 16		01/09/2021 175611	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012265 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 15		01/09/2021 125270	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012264 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 14		01/09/2021 14461	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021063824 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 26		15/09/2021 6045	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021063826 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 28		21/09/2021 25689	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012251 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 1		01/09/2021 1120202	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012252 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 2		01/09/2021 64380	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012253 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 3		01/09/2021 608134	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN_MIN_DESC			
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021012254 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									
01 SALARIES				29 TRANSPORT		NT V 4		01/09/2021 424334	
20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021012255 01/09/2021 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT		0000 99 NO DETAILED	
HEAD									

01 SALARIES		VCHR_DATA_0921.TXT		29 TRANSPORT		NT V 5		01/09/2021		168347	
20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021012257 01/09/2021 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT						201 GOVERNMENT			
00 NO SUB MAJOR HEAD								20 MANAGEMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS										0000 99 NO DETAILED	
HEAD											
01 SALARIES				29 TRANSPORT		NT V 7		01/09/2021		144739	
20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021012260 01/09/2021 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT						201 GOVERNMENT			
00 NO SUB MAJOR HEAD								20 MANAGEMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS										0000 99 NO DETAILED	
HEAD											
01 SALARIES				29 TRANSPORT		NT V 10		01/09/2021		30341	
20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021012261 01/09/2021 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT						201 GOVERNMENT			
00 NO SUB MAJOR HEAD								20 MANAGEMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS										0000 99 NO DETAILED	
HEAD											
01 SALARIES				29 TRANSPORT		NT V 11		01/09/2021		68279	
20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021012262 01/09/2021 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT						201 GOVERNMENT			
00 NO SUB MAJOR HEAD								20 MANAGEMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS										0000 99 NO DETAILED	
HEAD											
01 SALARIES				29 TRANSPORT		NT V 12		01/09/2021		55668	
20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021075671 01/09/2021 N DC05 A Pay and Allowances Vouchers		2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						200 OTHER MISCELLANEOUS			
00 NO SUB MAJOR HEAD								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
COMPENSATION AND ASSIGNMENTS DISPENSARIES											
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 6		09/09/2021		30000 20167			
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075670 01/09/2021 N DC05 A Pay and Allowances Vouchers		2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						200 OTHER MISCELLANEOUS			
00 NO SUB MAJOR HEAD								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
COMPENSATION AND ASSIGNMENTS DISPENSARIES											
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 5		09/09/2021		72000 20167			
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075669 01/09/2021 N DC05 A Pay and Allowances Vouchers		2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						200 OTHER MISCELLANEOUS			
00 NO SUB MAJOR HEAD								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
COMPENSATION AND ASSIGNMENTS DISPENSARIES											
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 4		09/09/2021		792771 20167			
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075668 01/09/2021 N DC05 A Pay and Allowances Vouchers		2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						200 OTHER MISCELLANEOUS			
00 NO SUB MAJOR HEAD								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
COMPENSATION AND ASSIGNMENTS DISPENSARIES											
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 3		01/09/2021		792771 20167			
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075667 01/09/2021 N DC05 A Pay and Allowances Vouchers		2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						200 OTHER MISCELLANEOUS			
00 NO SUB MAJOR HEAD								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
COMPENSATION AND ASSIGNMENTS DISPENSARIES											
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 2		01/09/2021		772025 20167			
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021075666 01/09/2021 N DC05 A Pay and Allowances Vouchers		2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						200 OTHER MISCELLANEOUS			
00 NO SUB MAJOR HEAD								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL		0000 99 NO DETAILED HEAD	
COMPENSATION AND ASSIGNMENTS DISPENSARIES											
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 1		01/09/2021		41465 20167			
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021077165 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2015 ELECTIONS						102 ELECTORAL OFFICERS			
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 3		02/09/2021		115999 21212	
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021077166 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2015 ELECTIONS						102 ELECTORAL OFFICERS			
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 4		02/09/2021		23191 21212	
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021077170 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2015 ELECTIONS						102 ELECTORAL OFFICERS			
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
SALARIES				06 ELECTIONS		NT V 2		02/09/2021		72887 21212	
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021031877 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2203 TECHNICAL EDUCATION						105 POLYTECHNICS			
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T NT V 9		01/09/2021		2509388 21077		01	
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031878 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2203 TECHNICAL EDUCATION						105 POLYTECHNICS			
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T NT V 10		01/09/2021		1548685 21077		01	
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021072779 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2203 TECHNICAL EDUCATION						105 POLYTECHNICS			
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T NT V 14		21/09/2021		1604 21077		01	
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021072780 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2203 TECHNICAL EDUCATION						105 POLYTECHNICS			
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T NT V 15		21/09/2021		14666 21077		01	
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021072781 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2203 TECHNICAL EDUCATION						105 POLYTECHNICS			
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T NT V 16		21/09/2021		12375 21077		01	
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021072782 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2203 TECHNICAL EDUCATION						105 POLYTECHNICS			
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T NT V 17		21/09/2021		10312 21077		01	
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021072783 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2203 TECHNICAL EDUCATION						105 POLYTECHNICS			
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T NT V 18		21/09/2021		178780 21077		01	
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021072784 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2203 TECHNICAL EDUCATION						105 POLYTECHNICS			
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
SALARIES				27 TECHNICAL EDUCATION AND T NT V 19		21/09/2021		33668 21077		01	
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031872 01/09/2021 N DC05 A Pay and Allowances Vouchers		2100 2203 TECHNICAL EDUCATION						105 POLYTECHNICS			
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	

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SALARIES PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 4	01/09/2021	22553	21077			
VN092021031873 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100	2203	TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
SALARIES PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 5	01/09/2021	44481	21077	105 POLYTECHNICS 01		
VN092021031874 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100	2203	TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
SALARIES PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 6	01/09/2021	163311	21077	105 POLYTECHNICS 01		
VN092021031875 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100	2203	TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
SALARIES PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 7	01/09/2021	130982	21077	105 POLYTECHNICS 01		
VN092021031876 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2100	2203	TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
SALARIES PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 8	01/09/2021	949670	21077	105 POLYTECHNICS 01		
VN092021038638 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2100	2204	SPORTS AND YOUTH SERVICES			001 DIRECTION AND 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40	SPORTS AND YOUTH SERVICES NT V 2	01/09/2021	48095	21324			
VN092021038640 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2100	2204	SPORTS AND YOUTH SERVICES			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		40	SPORTS AND YOUTH SERVICES NT V 4	02/09/2021	58812	21050			
VN092021038641 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2100	2204	SPORTS AND YOUTH SERVICES			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		40	SPORTS AND YOUTH SERVICES NT V 5	02/09/2021	65708	21050			
VN092021038645 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD FOR GUEST FACULTY		2100	2204	SPORTS AND YOUTH SERVICES			101 PHYSICAL EDUCATION 02 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND 0000 99 NO DETAILED HEAD		
GRANTS-IN-AID (SALARY) ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		05	EDUCATION	NT V 9	09/09/2021	119694	21324	31	
VN092021038643 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2100	2204	SPORTS AND YOUTH SERVICES			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		40	SPORTS AND YOUTH SERVICES NT V 7	02/09/2021	718710	21050			
VN092021038644 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2100	2204	SPORTS AND YOUTH SERVICES			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		40	SPORTS AND YOUTH SERVICES NT V 8	02/09/2021	81195	21050			
VN092021038642 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2100	2204	SPORTS AND YOUTH SERVICES			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		40	SPORTS AND YOUTH SERVICES NT V 6	02/09/2021	66912	21050			
VN092021041550 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. DETAILED HEAD		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND 03 SETTING UP OF INSTITUTES FOR 0000 00 NO DETAILED HEAD		
01 SALARIES 49350 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42	WELFARE OF SC, ST, OBC AN NT V 6	01/09/2021					
VN092021041551 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. DETAILED HEAD		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND 03 SETTING UP OF INSTITUTES FOR 0000 00 NO DETAILED HEAD		
01 SALARIES 74121 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42	WELFARE OF SC, ST, OBC AN NT V 7	01/09/2021					
VN092021041547 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY HEAD		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			789 SPECIAL COMPONENT 01 SCHEME FOR SETTING UP OF INSTITUTES FOR 0000 00 NO DETAILED HEAD		
01 SALARIES 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42	WELFARE OF SC, ST, OBC AN NT V 3	01/09/2021	26105				
VN092021041546 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY HEAD		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			789 SPECIAL COMPONENT 01 SCHEME FOR SETTING UP OF INSTITUTES FOR 0000 00 NO DETAILED HEAD		
01 SALARIES 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42	WELFARE OF SC, ST, OBC AN NT V 2	01/09/2021	146091				
VN092021041548 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY HEAD		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			789 SPECIAL COMPONENT 01 SCHEME FOR SETTING UP OF INSTITUTES FOR 0000 00 NO DETAILED HEAD		
01 SALARIES 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42	WELFARE OF SC, ST, OBC AN NT V 4	01/09/2021	67797				
VN092021041556 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF) DETAILED HEAD		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			789 SPECIAL COMPONENT 10 FORMULATION/MONITORING/REVIEW AND 0000 00 NO DETAILED HEAD		
01 SALARIES 42828 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42	WELFARE OF SC, ST, OBC AN NT V 12	02/09/2021					
VN092021041561 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF) DETAILED HEAD		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			789 SPECIAL COMPONENT 10 FORMULATION/MONITORING/REVIEW AND 0000 00 NO DETAILED HEAD		
01 SALARIES 10000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42	WELFARE OF SC, ST, OBC AN NT V 17	06/09/2021					
VN092021041501 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION CASTE COMMISSION HEAD		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED 0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY) 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42	WELFARE OF SC, ST, OBC AN NT V 37	10/09/2021	350000				
VN092021041588 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION CASTE COMMISSION HEAD		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED 0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY) 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42	WELFARE OF SC, ST, OBC AN NT V 44	10/09/2021	180000				
VN092021041584 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION CASTE COMMISSION HEAD		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED 0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY) 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42	WELFARE OF SC, ST, OBC AN NT V 40	10/09/2021	428117				

VN092021041567 01/09/2021 N DC05 A Pay and Allowances Vouchers					VCHR_DATA_0921.TXT				
03 WELFARE OF BACKWARD CLASSES					2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND	
ADMINISTRATION							01 ESTABLISHMENT OF PUNJAB STATE BACKWARD		
CLASSES COMMISSION							0000 99 NO DETAILED		
HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 23	06/09/2021	186347	
21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041568 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
03 WELFARE OF BACKWARD CLASSES							001 DIRECTION AND		
ADMINISTRATION							01 ESTABLISHMENT OF PUNJAB STATE BACKWARD		
CLASSES COMMISSION							0000 99 NO DETAILED		
HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 24	06/09/2021	128200	
21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041572 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
03 WELFARE OF BACKWARD CLASSES							001 DIRECTION AND		
ADMINISTRATION							01 ESTABLISHMENT OF PUNJAB STATE BACKWARD		
CLASSES COMMISSION							0000 99 NO DETAILED		
HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 28	06/09/2021	35035	
21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041587 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
02 WELFARE OF SCHEDULED TRIBES							102 ECONOMIC		
DEVELOPMENT							01 ESTABLISHMENT OF BAZIGAR AND TAPRIWAS		
VIKAS BOARD, PUNJAB							0000 99 NO DETAILED		
HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 43	10/09/2021	279430	
21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079850 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
03 WELFARE OF BACKWARD CLASSES							102 ECONOMIC		
DEVELOPMENT							03 GRANTS-IN-AID TO RAMGARHIA WELFARE		
BOARD							0000 99 NO		
DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN NS V 75	17/09/2021		
194800 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079867 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
03 WELFARE OF BACKWARD CLASSES							102 ECONOMIC		
DEVELOPMENT							03 GRANTS-IN-AID TO RAMGARHIA WELFARE		
BOARD							0000 99 NO		
DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN PS V 92	22/09/2021		
212000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041586 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
04 WELFARE OF MINORITIES							102 ECONOMIC		
DEVELOPMENT							01 GRANTS-IN-AID TO CHRISTIAN WELFARE		
BOARD							0000 99 NO		
DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN NS V 42	10/09/2021		
138200 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041565 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
03 WELFARE OF BACKWARD CLASSES							102 ECONOMIC		
DEVELOPMENT							04 GRANTS-IN-AID TO PUNJAB STATE		
PRAJAPAT WELFARE BOARD							0000 99 NO		
DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 21	06/09/2021		
296871 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041585 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION							07 ESTABLISHMENT OF PUNJAB STATE SAFAI		
KARAMCHARI COMMISSION							0000 99 NO		
DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 41	10/09/2021		
92300 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041589 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
03 WELFARE OF BACKWARD CLASSES							102 ECONOMIC		
DEVELOPMENT							05 GRANTS-IN-AID TO KAMBOJ WELFARE		
BOARD							0000 99 NO		
DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN NS V 45	10/09/2021		
74300 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041566 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
03 WELFARE OF BACKWARD CLASSES							102 ECONOMIC		
DEVELOPMENT							06 GRANTS-IN-AID TO RAI SIKH WELFARE		
BOARD							0000 99 NO		
DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN PS V 22	06/09/2021		
308283 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041562 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES							789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES							53 SETTING OF MONITORING CELL FOR SURVEY/STUDY		
AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN							0000 99 NO DETAILED HEAD		
01 SALARIES						42 WELFARE OF SC, ST, OBC AN NT V 18	06/09/2021	71774	21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041564 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
03 WELFARE OF BACKWARD CLASSES							102 ECONOMIC		
DEVELOPMENT							01 ESTABLISHMENT OF PUNJAB STATE RAJPUT		
WELFARE BOARD							0000 99 NO		
DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 20	06/09/2021		
172523 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079849 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
03 WELFARE OF BACKWARD CLASSES							102 ECONOMIC		
DEVELOPMENT							01 ESTABLISHMENT OF PUNJAB STATE RAJPUT		
WELFARE BOARD							0000 99 NO		
DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 74	17/09/2021		
131142 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041559 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION							02 DIRECTORATE OF SPECIAL COMPONENT PLAN		
							0000 00 NO DETAILED HEAD		
01 SALARIES						42 WELFARE OF SC, ST, OBC AN NT V 15	02/09/2021	179705	21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041552 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION							02 DIRECTORATE OF SPECIAL COMPONENT PLAN		
							0000 00 NO DETAILED HEAD		
01 SALARIES						42 WELFARE OF SC, ST, OBC AN NT V 8	02/09/2021	138012	21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041553 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION							02 DIRECTORATE OF SPECIAL COMPONENT PLAN		
							0000 00 NO DETAILED HEAD		
01 SALARIES						42 WELFARE OF SC, ST, OBC AN NT V 9	02/09/2021	250250	21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041554 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION							02 DIRECTORATE OF SPECIAL COMPONENT PLAN		
							0000 00 NO DETAILED HEAD		
01 SALARIES						42 WELFARE OF SC, ST, OBC AN NT V 10	02/09/2021	14462	21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041555 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION							02 DIRECTORATE OF SPECIAL COMPONENT PLAN		
							0000 00 NO DETAILED HEAD		
01 SALARIES						42 WELFARE OF SC, ST, OBC AN NT V 11	02/09/2021	12792	21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041557 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION							02 DIRECTORATE OF SPECIAL COMPONENT PLAN		
							0000 00 NO DETAILED HEAD		
01 SALARIES						42 WELFARE OF SC, ST, OBC AN NT V 13	02/09/2021	52597	21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041558 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION							02 DIRECTORATE OF SPECIAL COMPONENT PLAN		
							0000 00 NO DETAILED HEAD		
01 SALARIES						42 WELFARE OF SC, ST, OBC AN NT V 14	02/09/2021	467980	21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041569 01/09/2021 N DC05 A Pay and Allowances Vouchers					2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		

VCHR_DATA_0921.TXT					
00 NO SUB MAJOR HEAD ADMINISTRATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE,, KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 28	21/09/2021	87971 21079	
VN092021031387 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 3	01/09/2021	99150 21334	
VN092021031388 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 4	01/09/2021	49990 21334	
VN092021031389 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 5	01/09/2021	113282 21334	
VN092021031390 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 6	01/09/2021	73776 21069	
VN092021031391 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 7	01/09/2021	155448 21069	
VN092021031392 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 8	01/09/2021	103442 21069	
VN092021031393 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 9	01/09/2021	414531 21069	
VN092021031394 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 10	01/09/2021	35843 21069	
VN092021031395 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 11	01/09/2021	31707 21069	
VN092021031396 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE,, KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 12	01/09/2021	87374 21079	
VN092021031397 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE,, KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 13	01/09/2021	291257 21079	
VN092021031401 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 17	06/09/2021	68229 21078	
VN092021031402 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 18	06/09/2021	223337 21078	
VN092021031403 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 19	06/09/2021	51746 21078	
VN092021031404 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 20	06/09/2021	32974 21078	
VN092021031405 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 21	06/09/2021	60342 21078	
VN092021031406 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES ASSISTANT REGISTRAR, CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 22	06/09/2021	49088 21078	
VN092021031398 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	2100 2425 CO-OPERATION				
01 SALARIES 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 14	02/09/2021	1029618	101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
VN092021031399 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	2100 2425 CO-OPERATION				
01 SALARIES 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 15	02/09/2021	140712	101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
VN092021031400 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	2100 2425 CO-OPERATION				
01 SALARIES 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 16	02/09/2021	11292	101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED
VN092021031386 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2425 CO-OPERATION				
01 SALARIES DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 2	01/09/2021	55004 21334	
VN092021074449 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION				
		01 DIRECTION			001 DIRECTION AND

VCHR_DATA_0921.TXT						0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 14	14/09/2021	13617 21113		
VN092021074456 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 21	17/09/2021	29947 21113		
VN092021074457 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 22	17/09/2021	37139 21113		
VN092021074459 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 24	22/09/2021	205889 21113		
VN092021039777 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 3	01/09/2021	120856 21113		
VN092021039778 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 4	01/09/2021	193809 21113		
VN092021074448 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 13	14/09/2021	38859 21113		
VN092021039780 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 6	01/09/2021	2461603 21113		
VN092021039781 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 7	01/09/2021	46665 21113		
VN092021039782 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 8	01/09/2021	241229 21113		
VN092021039783 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 9	01/09/2021	61988 21113		
VN092021039784 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 10	01/09/2021	246676 21113		
VN092021039785 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 11	02/09/2021	283401 21113		
VN092021039779 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	2100 2700 MAJOR IRRIGATION		01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 5	01/09/2021	535381 21113		
VN092021075672 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL 0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY COMMISSONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 3	21/09/2021	3680463 21213		
VN092021075673 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL 0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 4	21/09/2021	180000 21213		
VN092021075676 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS OF TAX ON THE SALE OF COUNTRY LIQUOR	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			200 OTHER MISCELLANEOUS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU 0000 00 NO DETAILED HEAD		
GRANTS-IN-AID (SALARY) CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 2	09/09/2021	906737 21327		31
VN092021075675 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS OF TAX ON THE SALE OF COUNTRY LIQUOR	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			200 OTHER MISCELLANEOUS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU 0000 00 NO DETAILED HEAD		
GRANTS-IN-AID (SALARY) CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 1	01/09/2021	92869220 21327		31
VN092021075674 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			200 OTHER MISCELLANEOUS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL 0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 5	21/09/2021	444000 21213		
VN092021045626 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2200 2015 ELECTIONS			102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		01
SALARIES TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 2	02/09/2021	140999 22120		
VN092021045625 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2200 2015 ELECTIONS			102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		01
SALARIES TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 1	02/09/2021	168441 22120		
VN092021031882 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2200 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 0000 00 NO DETAILED HEAD		01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 4	02/09/2021	713596 22108		
VN092021031879 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	2200 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 0000 00 NO DETAILED HEAD		01
SALARIES PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 1	02/09/2021	46611 22108		

VN092021031880 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2200	2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 2	02/09/2021			318326 22108	01
VN092021031881 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2200	2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 3	02/09/2021			667070 22108	01
VN092021031883 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		2200	2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	
SALARIES PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 5	03/09/2021			322063 22108	01
VN092021038326 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200	2204 SPORTS AND YOUTH SERVICES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN 4001 DIRECTOR, SPORTS, PUNJAB,			40 SPORTS AND YOUTH SERVICES NT V 3	01/09/2021			53702 22129	
VN092021038325 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200	2204 SPORTS AND YOUTH SERVICES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN 4001 DIRECTOR, SPORTS, PUNJAB,			40 SPORTS AND YOUTH SERVICES NT V 2	01/09/2021			226198 22129	
VN092021038327 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200	2204 SPORTS AND YOUTH SERVICES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN 4001 DIRECTOR, SPORTS, PUNJAB,			40 SPORTS AND YOUTH SERVICES NT V 4	01/09/2021			43426 22129	
VN092021038324 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200	2204 SPORTS AND YOUTH SERVICES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN 4001 DIRECTOR, SPORTS, PUNJAB,			40 SPORTS AND YOUTH SERVICES NT V 1	01/09/2021			63709 22129	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC		SO
CCO_ CCO						NET_AMNT DDO_C NAME		

VN092021084136 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200	2204 SPORTS AND YOUTH SERVICES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN 4001 DIRECTOR, SPORTS, PUNJAB,			40 SPORTS AND YOUTH SERVICES NT V 7	22/09/2021			108988 22129	
VN092021041594 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 4	01/09/2021			155249 22223	
VN092021041593 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 3	01/09/2021			208250 22223	
VN092021041592 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 2	01/09/2021			92084 22223	
VN092021041595 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 5	01/09/2021			103828 22223	
VN092021041591 01/09/2021 N DC05 A Pay and Allowances Vouchers 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 1	01/09/2021			54864 22223	
VN092021031422 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200	2425 CO-OPERATION			01 DIRECTION	001 DIRECTION AND	
01 SALARIES ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 15	03/09/2021		0000 00 NO DETAILED HEAD	42054 22065
VN092021031421 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200	2425 CO-OPERATION			01 DIRECTION	001 DIRECTION AND	
01 SALARIES ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 14	03/09/2021		0000 00 NO DETAILED HEAD	49685 22065
VN092021031420 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200	2425 CO-OPERATION			01 DIRECTION	001 DIRECTION AND	
01 SALARIES ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 13	03/09/2021		0000 00 NO DETAILED HEAD	59194 22065
VN092021031411 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD		2200	2425 CO-OPERATION			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD	101 AUDIT OF	
01 SALARIES 22065 ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 4	01/09/2021		0000 00 NO DETAILED HEAD	205806
VN092021031412 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD		2200	2425 CO-OPERATION			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD	101 AUDIT OF	
01 SALARIES 22065 ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 5	01/09/2021		0000 00 NO DETAILED HEAD	11291
VN092021031413 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD		2200	2425 CO-OPERATION			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD	101 AUDIT OF	
01 SALARIES 22065 ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 6	01/09/2021		0000 00 NO DETAILED HEAD	328669
VN092021031419 01/09/2021 N DC05 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200	2425 CO-OPERATION			01 DIRECTION	001 DIRECTION AND	
						0000 00 NO DETAILED HEAD		

VCHR_DATA_0921.TXT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021031908	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	01
SALARIES				27 TECHNICAL EDUCATION AND T NT V 7	01/09/2021			1545697	23191
PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030649	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 4	02/09/2021			64291	23130
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL									
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021030647	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 2	01/09/2021			53969	23042
ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021030651	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 6	02/09/2021			97883	23130
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL									
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021030650	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 5	02/09/2021			63709	23130
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL									
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021030648	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 3	02/09/2021			143630	23130
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL									
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021030646	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 1	01/09/2021			65272	23042
ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021041600	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 3	03/09/2021			55043	23188
DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041599	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 2	03/09/2021			90652	23188
DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041602	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 5	03/09/2021			156374	23188
DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041601	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 4	03/09/2021			42964	23188
DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021031434	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				101 AUDIT OF	
00 NO SUB MAJOR HEAD								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
CO-OPERATIVES								0000 00 NO DETAILED HEAD	
PUNJAB									
HEAD									
01 SALARIES				03 CO-OPERATION	NT V 11	02/09/2021		320943	
23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031433	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				101 AUDIT OF	
00 NO SUB MAJOR HEAD								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
CO-OPERATIVES								0000 00 NO DETAILED HEAD	
PUNJAB									
HEAD									
01 SALARIES				03 CO-OPERATION	NT V 10	02/09/2021		174185	
23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031431	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION	NT V 8	02/09/2021		60153	23192
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031430	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION	NT V 7	02/09/2021		19900	23041
ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031429	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION	NT V 6	02/09/2021		100771	23041
ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031428	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION	NT V 5	02/09/2021		36260	23041
ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031427	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION	NT V 4	02/09/2021		20695	23192
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031426	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION	NT V 3	02/09/2021		56573	23192
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031425	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION	NT V 2	02/09/2021		89763	23192
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031424	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				001 DIRECTION AND	
00 NO SUB MAJOR HEAD								01 DIRECTION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				03 CO-OPERATION	NT V 1	02/09/2021		61962	23192
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021031432	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION				101 AUDIT OF	
00 NO SUB MAJOR HEAD								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
CO-OPERATIVES								0000 00 NO DETAILED HEAD	
PUNJAB									
HEAD									
01 SALARIES				03 CO-OPERATION	NT V 9	02/09/2021		22584	
23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

VN092021075677	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS
00 NO SUB MAJOR HEAD								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL
COMPENSATION AND ASSIGNMENTS								0000 99 NO DETAILED HEAD
DISPENSARIES								
31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 1	01/09/2021		1742238	23005
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA								
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021075678	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS
00 NO SUB MAJOR HEAD								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL
COMPENSATION AND ASSIGNMENTS								0000 99 NO DETAILED HEAD
DISPENSARIES								
31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 2	01/09/2021		167199	23005
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA								
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021075679	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS
00 NO SUB MAJOR HEAD								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL
COMPENSATION AND ASSIGNMENTS								0000 99 NO DETAILED HEAD
DISPENSARIES								
31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 3	01/09/2021		33000	23005
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA								
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021075680	01/09/2021	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS
00 NO SUB MAJOR HEAD								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL
COMPENSATION AND ASSIGNMENTS								0000 99 NO DETAILED HEAD
DISPENSARIES								
31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 4	01/09/2021		93600	23005
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA								
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021063010	01/09/2021	N DC05 B Travel expenditure Vouchers	0100	3055 ROAD TRANSPORT				201 GOVERNMENT
00 NO SUB MAJOR HEAD								02 PUNJAB ROADWAYS, AMRITSAR-II
TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 02 OPERATION
11 DOMESTIC TRAVEL EXPENSES			29	TRANSPORT	NT V 46	16/09/2021	4920	01712
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR								
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021072819	01/09/2021	N DC05 B Travel expenditure Vouchers	0200	2203 TECHNICAL EDUCATION				105 POLYTECHNICS
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS
								0000 00 NO DETAILED HEAD
DOMESTIC TRAVEL EXPENSES			27	TECHNICAL EDUCATION AND T NT V 17	15/09/2021		738	02382
PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA								
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN092021072820	01/09/2021	N DC05 B Travel expenditure Vouchers	0200	2203 TECHNICAL EDUCATION				105 POLYTECHNICS
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS
								0000 00 NO DETAILED HEAD
DOMESTIC TRAVEL EXPENSES			27	TECHNICAL EDUCATION AND T NT V 18	15/09/2021		798	02382
PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA								
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN092021072821	01/09/2021	N DC05 B Travel expenditure Vouchers	0200	2203 TECHNICAL EDUCATION				105 POLYTECHNICS
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS
								0000 00 NO DETAILED HEAD
DOMESTIC TRAVEL EXPENSES			27	TECHNICAL EDUCATION AND T NT V 19	15/09/2021		758	02382
PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA								
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN092021072822	01/09/2021	N DC05 B Travel expenditure Vouchers	0200	2203 TECHNICAL EDUCATION				105 POLYTECHNICS
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS
								0000 00 NO DETAILED HEAD
DOMESTIC TRAVEL EXPENSES			27	TECHNICAL EDUCATION AND T NT V 20	15/09/2021		798	02382
PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA								
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN092021083005	01/09/2021	N DC05 B Travel expenditure Vouchers	0200	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND
00 NO SUB MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT
ADMINISTRATION								0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES			40	SPORTS AND YOUTH SERVICES NT V 23	15/09/2021		740	02327
ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA								
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN092021084215	01/09/2021	N DC05 B Travel expenditure Vouchers	0300	2015 ELECTIONS				102 ELECTORAL OFFICERS
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS
								0000 00 NO DETAILED HEAD
DOMESTIC TRAVEL EXPENSES			06	ELECTIONS	NT V 62	16/09/2021	18139	03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021084221	01/09/2021	N DC05 B Travel expenditure Vouchers	0300	2015 ELECTIONS				102 ELECTORAL OFFICERS
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS
								0000 00 NO DETAILED HEAD
DOMESTIC TRAVEL EXPENSES			06	ELECTIONS	NT V 68	16/09/2021	2588	03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021084202	01/09/2021	N DC05 B Travel expenditure Vouchers	0300	2015 ELECTIONS				102 ELECTORAL OFFICERS
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS
								0000 00 NO DETAILED HEAD
DOMESTIC TRAVEL EXPENSES			06	ELECTIONS	NT V 49	16/09/2021	17506	03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021074061	01/09/2021	N DC05 B Travel expenditure Vouchers	0300	2700 MAJOR IRRIGATION				001 DIRECTION AND
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								0000 99 NO DETAILED HEAD
ADMINISTRATION								
11 DOMESTIC TRAVEL EXPENSES			15	WATER RESOURCES	NT V 129	16/09/2021	766	03442
ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH								
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR								
VN092021077618	01/09/2021	N DC05 B Travel expenditure Vouchers	0300	3055 ROAD TRANSPORT				201 GOVERNMENT
00 NO SUB MAJOR HEAD								05 PUNJAB ROADWAYS, CHANDIGARH
TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 02 OPERATION
11 DOMESTIC TRAVEL EXPENSES			29	TRANSPORT	NT V 41	16/09/2021	11910	03274
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH								
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021077620	01/09/2021	N DC05 B Travel expenditure Vouchers	0300	3055 ROAD TRANSPORT				201 GOVERNMENT
00 NO SUB MAJOR HEAD								05 PUNJAB ROADWAYS, CHANDIGARH
TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 02 OPERATION
11 DOMESTIC TRAVEL EXPENSES			29	TRANSPORT	NT V 43	16/09/2021	16530	03274
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH								
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021083857	01/09/2021	N DC05 B Travel expenditure Vouchers	0600	2204 SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES			05	EDUCATION	NT V 30	21/09/2021	1485	06239
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR								
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN092021074157	01/09/2021	N DC05 B Travel expenditure Vouchers	0600	2700 MAJOR IRRIGATION				001 DIRECTION AND
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								0000 99 NO DETAILED HEAD
ADMINISTRATION								
11 DOMESTIC TRAVEL EXPENSES			15	WATER RESOURCES	NT V 85	15/09/2021	5686	06406
SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR								
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN092021074179	01/09/2021	N DC05 B Travel expenditure Vouchers	0600	2700 MAJOR IRRIGATION				001 DIRECTION AND
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								0000 99 NO DETAILED HEAD
ADMINISTRATION								
11 DOMESTIC TRAVEL EXPENSES			15	WATER RESOURCES	NT V 107	21/09/2021	10536	06401
EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR								
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN092021074259	01/09/2021	N DC05 B Travel expenditure Vouchers	0700	2700 MAJOR IRRIGATION				001 DIRECTION AND
02 RANJIT SAGAR DAM (COMMERCIAL)								0000 99 NO DETAILED HEAD
ADMINISTRATION								
11 DOMESTIC TRAVEL EXPENSES			15	WATER RESOURCES	NT V 141	22/09/2021	10704	07499
F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR								
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,								
VN092021063789	01/09/2021	N DC05 B Travel expenditure Vouchers	0700	3055 ROAD TRANSPORT				201 GOVERNMENT
00 NO SUB MAJOR HEAD								06 PUNJAB ROADWAYS, PATHANKOT
TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 02 OPERATION
11 DOMESTIC TRAVEL EXPENSES			29	TRANSPORT	NT V 40	15/09/2021	2230	07398
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR								
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021068208	01/09/2021	N DC05 B Travel expenditure Vouchers	0800	2425 CO-OPERATION				001 DIRECTION AND
00 NO SUB MAJOR HEAD								01 DIRECTION
ADMINISTRATION								0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES			03	CO-OPERATION	NT V 40	21/09/2021	2620	08930
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR								
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN092021074285	01/09/2021	N DC05 B Travel expenditure Vouchers	0800	2700 MAJOR IRRIGATION				001 DIRECTION AND
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								01 DIRECTION
ADMINISTRATION								

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00 NO SUB MAJOR HEAD ADMINISTRATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 37	22/09/2021	3950 14329	
VN092021069051 01/09/2021 N DC05 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 31	16/09/2021	1980 14329	
VN092021069050 01/09/2021 N DC05 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 30	16/09/2021	1980 14329	
VN092021049624 01/09/2021 N DC05 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	1800 2015 ELECTIONS			102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	
DOMESTIC TRAVEL EXPENSES TEHSILDAR (ELECTION), TEHSILDAR (ELECTION), MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	06 ELECTIONS	NT V 9	16/09/2021	1560 18442	11
VN092021072774 01/09/2021 N DC05 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD	2000 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 0000 00 NO DETAILED HEAD	
DOMESTIC TRAVEL EXPENSES PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 8	21/09/2021	1248 20285	11
VN092021067269 01/09/2021 N DC05 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 31	15/09/2021	1800 20002	
VN092021067270 01/09/2021 N DC05 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 32	15/09/2021	1070 20002	
VN092021067271 01/09/2021 N DC05 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 33	15/09/2021	840 20002	
VN092021079832 01/09/2021 N DC05 B Travel expenditure Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY 0000 99 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 57	16/09/2021	1610 21423	
VN092021079831 01/09/2021 N DC05 B Travel expenditure Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY 0000 99 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 56	16/09/2021	795 21423	
VN092021079828 01/09/2021 N DC05 B Travel expenditure Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY 0000 99 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 53	16/09/2021	1940 21423	
VN092021079833 01/09/2021 N DC05 B Travel expenditure Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY 0000 99 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 58	16/09/2021	1115 21423	
VN092021079836 01/09/2021 N DC05 B Travel expenditure Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY 0000 99 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 61	16/09/2021	1870 21423	
VN092021079841 01/09/2021 N DC05 B Travel expenditure Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY 0000 99 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 66	16/09/2021	1100 21423	
VN092021079846 01/09/2021 N DC05 B Travel expenditure Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY 0000 99 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 71	16/09/2021	1327 21423	
VN092021079834 01/09/2021 N DC05 B Travel expenditure Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY 0000 99 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 59	16/09/2021	1400 21423	
VN092021079835 01/09/2021 N DC05 B Travel expenditure Vouchers 01 WELFARE OF SCHEDULED CASTES PLAN FOR SCHEDULED CASTES AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY 0000 99 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 60	16/09/2021	2480 21423	
VN092021073630 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 31	16/09/2021	18493 01422	91
VN092021073633 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 34	16/09/2021	7108 01422	91
VN092021073635 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 36	16/09/2021	19701 01422	91
VN092021073636 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 37	16/09/2021	1120 01422	91
VN092021073634 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 35	16/09/2021	2746 01422	91
VN092021073629 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT	27 TECHNICAL EDUCATION AND T	NT V 30	16/09/2021	18086 01422	91

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PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021073631 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS		91
MEDICAL REIMBURSEMENT PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 32	16/09/2021				26190 01422		
VN092021073632 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS		91
MEDICAL REIMBURSEMENT PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 33	16/09/2021				1195 01422		
VN092021073628 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS		91
MEDICAL REIMBURSEMENT PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 29	16/09/2021				3003 01422		
VN092021083781 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE		
91 MEDICAL REIMBURSEMENT C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 49	16/09/2021				4000 01435		
VN092021073993 01/09/2021 N DC05 C Medical Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0100 2700 MAJOR IRRIGATION					01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	15 WATER RESOURCES	NT V 33	16/09/2021				11250 01600 PA		
VN092021083009 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0200 2204 SPORTS AND YOUTH SERVICES					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE		
91 MEDICAL REIMBURSEMENT GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 27	21/09/2021				22039 02407		
VN092021074010 01/09/2021 N DC05 C Medical Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0200 2700 MAJOR IRRIGATION					01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 14	16/09/2021				1168 02271		
VN092021084231 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS		91
MEDICAL REIMBURSEMENT ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 78	21/09/2021				2200 03016		
VN092021084188 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS					01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD	101 ELECTION COMMISSION		91
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 35	16/09/2021				18937 03017		
VN092021084189 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS					01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD	101 ELECTION COMMISSION		91
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 36	16/09/2021				30407 03017		
VN092021083828 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2204 SPORTS AND YOUTH SERVICES					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
91 MEDICAL REIMBURSEMENT JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 32	16/09/2021				3318 03111		
VN092021067450 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2425 CO-OPERATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 37	16/09/2021				9858 03204		
VN092021067440 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2425 CO-OPERATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 58	21/09/2021				26443 03204		
VN092021074047 01/09/2021 N DC05 C Medical Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0300 2700 MAJOR IRRIGATION					01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 115	16/09/2021				6420 03487		
VN092021074076 01/09/2021 N DC05 C Medical Vouchers 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION	0300 2700 MAJOR IRRIGATION					01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 144	22/09/2021				4247 03227		
VN092021074045 01/09/2021 N DC05 C Medical Vouchers 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0300 2700 MAJOR IRRIGATION					01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 113	16/09/2021				7131 03487		
VN092021065568 01/09/2021 N DC05 C Medical Vouchers 00 GENERAL ADMINISTRATION	0300 2701 MEDIUM IRRIGATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 39	16/09/2021				6889 03338		
VN092021065569 01/09/2021 N DC05 C Medical Vouchers 00 GENERAL ADMINISTRATION	0300 2701 MEDIUM IRRIGATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 40	16/09/2021				2002 03338		
VN092021065566 01/09/2021 N DC05 C Medical Vouchers 00 GENERAL ADMINISTRATION	0300 2701 MEDIUM IRRIGATION					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 37	16/09/2021				4919 03332		
VN092021077617 01/09/2021 N DC05 C Medical Vouchers 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	0300 3055 ROAD TRANSPORT					05 PUNJAB ROADWAYS, CHANDIGARH 0000 02 OPERATION	201 GOVERNMENT		
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 40	16/09/2021				114248 03274		
VN092021074649 01/09/2021 N DC05 C Medical Vouchers 00 GENERAL ADMINISTRATION	0300 3452 TOURISM					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
91 MEDICAL REIMBURSEMENT DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28 TOURISM AND CULTURAL AFFA	NT V 29	16/09/2021				2446 03317		
VN092021071939 01/09/2021 N DC05 C Medical Vouchers 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					02 SUPERVISION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 32	16/09/2021				48099 03440		

VN092021067811	01/09/2021 N DC05 C Medical Vouchers	0500	2425 CO-OPERATION	VCHR_DATA_0921.TXT				
00 NO SUB MAJOR HEAD	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 00 NO DETAILED HEAD			
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB		03 CO-OPERATION		NT V 37	15/09/2021		20066 05264	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN092021067812	01/09/2021 N DC05 C Medical Vouchers	0500	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 00 NO DETAILED HEAD			
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB		03 CO-OPERATION		NT V 38	15/09/2021		27320 05264	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN092021077145	01/09/2021 N DC05 C Medical Vouchers	0600	2015 ELECTIONS					
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
MEDICAL REIMBURSEMENT					0000 00 NO DETAILED HEAD			91
ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR		06 ELECTIONS		NT V 16	15/09/2021		60408 06012	
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021073529	01/09/2021 N DC05 C Medical Vouchers	0600	2203 TECHNICAL EDUCATION					
00 NO SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
MEDICAL REIMBURSEMENT					0000 00 NO DETAILED HEAD			91
PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR		27 TECHNICAL EDUCATION AND T	NT V 10	15/09/2021		20123 06236		
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,								
VN092021074156	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES		NT V 84	15/09/2021		276308 06401	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074167	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES		NT V 95	21/09/2021		8000 06402	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074153	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES		NT V 81	15/09/2021		18649 06402	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074168	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES		NT V 96	21/09/2021		39228 06402	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074152	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES		NT V 80	15/09/2021		9864 06402	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074151	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES		NT V 79	15/09/2021		4533 06402	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074154	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES		NT V 82	15/09/2021		20442 06402	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074171	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES		NT V 99	21/09/2021		8976 06401	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074150	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES		NT V 78	15/09/2021		3700 06401	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074148	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR		15 WATER RESOURCES		NT V 76	15/09/2021		139985 06400	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074169	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES		NT V 97	21/09/2021		1843 06402	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074149	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR		15 WATER RESOURCES		NT V 77	15/09/2021		20254 06400	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021074170	01/09/2021 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES		NT V 98	21/09/2021		2347 06402	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								
VN092021063862	01/09/2021 N DC05 C Medical Vouchers	0600	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS			10 PUNJAB ROADWAYS,	201 GOVERNMENT			
					FEROZEPUR			
91 MEDICAL REIMBURSEMENT					0000 02 OPERATION			
GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		29 TRANSPORT		NT V 18	15/09/2021		18131 06416	
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,								
VN092021083867	01/09/2021 N DC05 C Medical Vouchers	0700	2204 SPORTS AND YOUTH SERVICES					
00 NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE			
					0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT								
COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR		05 EDUCATION		NT V 36	21/09/2021		23919 07238	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021074247	01/09/2021 N DC05 C Medical Vouchers	0700	2700 MAJOR IRRIGATION					
02 RANJIT SAGAR DAM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		15 WATER RESOURCES		NT V 129	21/09/2021		8755 07499	
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,								
VN092021074248	01/09/2021 N DC05 C Medical Vouchers	0700	2700 MAJOR IRRIGATION					
02 RANJIT SAGAR DAM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		15 WATER RESOURCES		NT V 130	21/09/2021		14141 07499	
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,								
VN092021074208	01/09/2021 N DC05 C Medical Vouchers	0700	2700 MAJOR IRRIGATION					
02 RANJIT SAGAR DAM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			
F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		15 WATER RESOURCES		NT V 90	21/09/2021		97008 07499	
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,								
VN092021074209	01/09/2021 N DC05 C Medical Vouchers	0700	2700 MAJOR IRRIGATION					
02 RANJIT SAGAR DAM (COMMERCIAL)	ADMINISTRATION			01 DIRECTION	001 DIRECTION AND			
91 MEDICAL REIMBURSEMENT					0000 99 NO DETAILED HEAD			

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VN092021074193	01/09/2021	N DC05 C Medical Vouchers	0700	2700	MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 75	15/09/2021	21168	07381
EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021074194	01/09/2021	N DC05 C Medical Vouchers	0700	2700	MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 76	15/09/2021	17433	07381
EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021074195	01/09/2021	N DC05 C Medical Vouchers	0700	2700	MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 77	15/09/2021	20553	07381
EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021074196	01/09/2021	N DC05 C Medical Vouchers	0700	2700	MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 78	15/09/2021	22473	07381
EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021074197	01/09/2021	N DC05 C Medical Vouchers	0700	2700	MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 79	15/09/2021	19933	07381
EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021074198	01/09/2021	N DC05 C Medical Vouchers	0700	2700	MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 80	15/09/2021	16750	07381
EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021074199	01/09/2021	N DC05 C Medical Vouchers	0700	2700	MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 81	15/09/2021	12820	07381
EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021063788	01/09/2021	N DC05 C Medical Vouchers	0700	3055	ROAD TRANSPORT				
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						11 PUNJAB ROADWAYS, BATALA		201 GOVERNMENT	
MAINTENANCE								0000 03 REPAIRS AND	
91 MEDICAL REIMBURSEMENT				29	TRANSPORT	NT V 39	15/09/2021	55090	
07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021072062	01/09/2021	N DC05 C Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				
05 SHAHPUR KANDI PROJECT-COMMERCIAL									
ADMINISTRATION						03 EXECUTION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 53	21/09/2021	80910	07513
F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,									
VN092021072061	01/09/2021	N DC05 C Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				
05 SHAHPUR KANDI PROJECT-COMMERCIAL									
ADMINISTRATION						03 EXECUTION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 52	21/09/2021	15194	07513
F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR									
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,									
VN092021084031	01/09/2021	N DC05 C Medical Vouchers	0800	2015	ELECTIONS				
00 NO SUB MAJOR HEAD									
						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
91									
MEDICAL REIMBURSEMENT				06	ELECTIONS	NT V 11	15/09/2021	5241	08013
TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR									
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021074290	01/09/2021	N DC05 C Medical Vouchers	0800	2700	MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 73	21/09/2021	5525	08433
EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA, HOSHIARPUR									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN092021065593	01/09/2021	N DC05 C Medical Vouchers	0800	2701	MEDIUM IRRIGATION				
00 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 68	15/09/2021	4000	08935
EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021065592	01/09/2021	N DC05 C Medical Vouchers	0800	2701	MEDIUM IRRIGATION				
00 GENERAL									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 67	15/09/2021	12567	08935
EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021067458	01/09/2021	N DC05 C Medical Vouchers	0900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD									
CO-OPERATIVES									
PUNJAB									
HEAD									
91 MEDICAL REIMBURSEMENT				03	CO-OPERATION	NT V 43	15/09/2021	10178	
09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021067460	01/09/2021	N DC05 C Medical Vouchers	0900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD									
CO-OPERATIVES									
PUNJAB									
HEAD									
91 MEDICAL REIMBURSEMENT				03	CO-OPERATION	NT V 45	15/09/2021	8735	
09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021067468	01/09/2021	N DC05 C Medical Vouchers	0900	2425	CO-OPERATION				
00 NO SUB MAJOR HEAD									
CO-OPERATIVES									
PUNJAB									
HEAD									
91 MEDICAL REIMBURSEMENT				03	CO-OPERATION	NT V 53	21/09/2021	8509	
09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021078231	01/09/2021	N DC05 C Medical Vouchers	0900	3055	ROAD TRANSPORT				
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS									
91 MEDICAL REIMBURSEMENT				29	TRANSPORT	NT V 57	15/09/2021	11800	09692
GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021078233	01/09/2021	N DC05 C Medical Vouchers	0900	3055	ROAD TRANSPORT				
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS									
91 MEDICAL REIMBURSEMENT				29	TRANSPORT	NT V 59	15/09/2021	18862	09691
GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021078217	01/09/2021	N DC05 C Medical Vouchers	0900	3055	ROAD TRANSPORT				
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS									
91 MEDICAL REIMBURSEMENT				29	TRANSPORT	NT V 43	15/09/2021	3000	09692
GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021078232	01/09/2021	N DC05 C Medical Vouchers	0900	3055	ROAD TRANSPORT				
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS									
91 MEDICAL REIMBURSEMENT				29	TRANSPORT	NT V 58	15/09/2021	33303	09691
GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021083976	01/09/2021	N DC05 C Medical Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS									
91 MEDICAL REIMBURSEMENT				05	EDUCATION	NT V 53	15/09/2021	26473	11558
C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA									
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									

VN092021083186 01/09/2021 N DC05 C Medical Vouchers		1100	VCHR_DATA_0921.TXT 2425 CO-OPERATION						
00 NO SUB MAJOR HEAD ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION		NT V 65	15/09/2021	190395	11010	
VN092021081014 01/09/2021 N DC05 C Medical Vouchers		1100	2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES		NT V 40	15/09/2021	4500	11732	
VN092021081018 01/09/2021 N DC05 C Medical Vouchers		1100	2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES		NT V 44	15/09/2021	34650	11732	
VN092021081017 01/09/2021 N DC05 C Medical Vouchers		1100	2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES		NT V 43	15/09/2021	53338	11732	
VN092021081016 01/09/2021 N DC05 C Medical Vouchers		1100	2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES		NT V 42	15/09/2021	18431	11732	
VN092021081015 01/09/2021 N DC05 C Medical Vouchers		1100	2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			15 WATER RESOURCES		NT V 41	15/09/2021	63401	11732	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC		
						BDGT DT DTL_HEAD_DESC			SO
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
CCO_ CCO									

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7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021070948	01/09/2021	N DC05 C Medical Vouchers	1500	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				03 CO-OPERATION	NT V 48	21/09/2021		11329	
15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021071615	01/09/2021	N DC05 C Medical Vouchers	1800	2204 SPORTS AND YOUTH SERVICES					
00 NO SUB MAJOR HEAD								102 YOUTH WELFARE	
PROGRAMMES FOR STUDENTS								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 19	22/09/2021		10110 18122	
COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021075663	01/09/2021	N DC05 C Medical Vouchers	1800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					
00 NO SUB MAJOR HEAD								200 OTHER MISCELLANEOUS	
COMPENSATION AND ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL	
DISPENSARIES								0000 99 NO DETAILED HEAD	
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 4	06/09/2021			22494 18131	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BAGHA PURANA									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021063850	01/09/2021	N DC05 C Medical Vouchers	1900	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS							14 PUNJAB ROADWAYS, MUKATSAR	0000 03 REPAIRS AND	
MAINTENANCE									
91 MEDICAL REIMBURSEMENT				29 TRANSPORT	NT V 19	15/09/2021		17485	
19089 GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063849	01/09/2021	N DC05 C Medical Vouchers	1900	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS							14 PUNJAB ROADWAYS, MUKATSAR	0000 01 MANAGEMENT	
91 MEDICAL REIMBURSEMENT				29 TRANSPORT	NT V 18	15/09/2021		6883 19089	
GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021067265	01/09/2021	N DC05 C Medical Vouchers	2000	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				03 CO-OPERATION	NT V 27	15/09/2021		46801	
20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021067264	01/09/2021	N DC05 C Medical Vouchers	2000	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				03 CO-OPERATION	NT V 26	15/09/2021		17981	
20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021067263	01/09/2021	N DC05 C Medical Vouchers	2000	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				03 CO-OPERATION	NT V 25	15/09/2021		42157	
20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021067262	01/09/2021	N DC05 C Medical Vouchers	2000	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				03 CO-OPERATION	NT V 24	15/09/2021		30785	
20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021063823	01/09/2021	N DC05 C Medical Vouchers	2000	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS							12 PUNJAB ROADWAYS, NAWANSHAHR	0000 02 OPERATION	
91 MEDICAL REIMBURSEMENT				29 TRANSPORT	NT V 25	15/09/2021		29677 20173	
ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHR, NAWANSHAHR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063827	01/09/2021	N DC05 C Medical Vouchers	2000	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS							12 PUNJAB ROADWAYS, NAWANSHAHR	0000 01 MANAGEMENT	
91 MEDICAL REIMBURSEMENT				29 TRANSPORT	NT V 29	21/09/2021		11700 20173	
ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHR, NAWANSHAHR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021076483	01/09/2021	N DC05 C Medical Vouchers	2100	2041 TAXES ON VEHICLES					
00 NO SUB MAJOR HEAD								102 INSPECTION OF MOTOR	
VEHICLES								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT				29 TRANSPORT	NT V 1	16/09/2021		12996 21248	
DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, MOHALI, MOHALI									
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021079821	01/09/2021	N DC05 C Medical Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					
01 WELFARE OF SCHEDULED CASTES								001 DIRECTION AND	
ADMINISTRATION								02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				42 WELFARE OF SC, ST, OBC AN NT V 46	13/09/2021			31469 21423	
DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021067258	01/09/2021	N DC05 C Medical Vouchers	2100	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				03 CO-OPERATION	NT V 26	15/09/2021		4069	
21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021074458	01/09/2021	N DC05 C Medical Vouchers	2100	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15 WATER RESOURCES	NT V 23	21/09/2021		26880 21113	
EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG									
VN092021074453	01/09/2021	N DC05 C Medical Vouchers	2100	2700 MAJOR IRRIGATION					
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				15 WATER RESOURCES	NT V 18	16/09/2021		110515 21113	
EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG									
VN092021077593	01/09/2021	N DC05 C Medical Vouchers	2200	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS							21 OPERATION	0000 99 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				29 TRANSPORT	NT V 48	22/09/2021		83464	
22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021077595	01/09/2021	N DC05 C Medical Vouchers	2200	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS							21 OPERATION	0000 99 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				29 TRANSPORT	NT V 50	22/09/2021		35535	
22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021077596	01/09/2021	N DC05 C Medical Vouchers	2200	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS							21 OPERATION	0000 99 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				29 TRANSPORT	NT V 51	22/09/2021		19898	
22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021077587	01/09/2021	N DC05 C Medical Vouchers	2200	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS							21 OPERATION	0000 99 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				29 TRANSPORT	NT V 42	15/09/2021		1800	
22062 GENERAL MANAGER, PUNJAB ROADWAYS, PATTI									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021077594	01/09/2021	N DC05 C Medical Vouchers	2200	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS							21 OPERATION	0000 99 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				29 TRANSPORT	NT V 49	22/09/2021		7871	
22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									

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VN092021065309 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	0100 2701 MEDIUM IRRIGATION					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 18	16/09/2021			788355	01681		
VN092021065313 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	0100 2701 MEDIUM IRRIGATION					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 22	16/09/2021			637231	01681		
VN092021065311 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	0100 2701 MEDIUM IRRIGATION					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 20	16/09/2021			249427	01681		
VN092021065310 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	0100 2701 MEDIUM IRRIGATION					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 19	16/09/2021			76276	01681		
VN092021072241 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 8	16/09/2021			1187570	01076		
VN092021072239 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 6	16/09/2021			949505	01076		
VN092021072238 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 5	16/09/2021			216900	01076		
VN092021072237 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 4	16/09/2021			331730	01076		
VN092021072236 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 3	16/09/2021			292475	01076		
VN092021072247 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 14	21/09/2021			3584	01082		
VN092021072246 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 13	21/09/2021			34649	01082		
VN092021072242 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 9	16/09/2021			769109	01076		
VN092021072243 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 10	16/09/2021			5170	01076		
VN092021072244 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 11	16/09/2021			3336770	01076		
VN092021072245 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 12	21/09/2021			47118	01082		
VN092021072240 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 7	16/09/2021			1395451	01076		
VN092021072234 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 1	16/09/2021			1279795	01076		
VN092021072235 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES					02 STATE HIGHWAYS	337 ROAD WORKS		
						0000 99 NO DETAILED HEAD		27	
MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION , PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 2	16/09/2021			57690	01076		
VN092021072678 01/09/2021 N DC05 D Misc. Vouchers 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) PLAN FOR SCHEDULED CASTES STRUCTURES IN THE STATE OF PUNJAB (RIDF XX11) MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 15 WATER RESOURCES					02 RENOVATION AND MODERNISATION OF REGULATORS 0000 01 RENOVATION AND	789 SPECIAL COMPONENT 0000 01 RENOVATION AND		
		NT V 4	30/09/2021			669048	01756		
VN092021072679 01/09/2021 N DC05 D Misc. Vouchers 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) PLAN FOR SCHEDULED CASTES STRUCTURES IN THE STATE OF PUNJAB (RIDF XX11) MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 15 WATER RESOURCES					02 RENOVATION AND MODERNISATION OF REGULATORS 0000 01 RENOVATION AND	789 SPECIAL COMPONENT 0000 01 RENOVATION AND		
		NT V 5	30/09/2021			517565	01756		
VN092021072676 01/09/2021 N DC05 D Misc. Vouchers 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) PLAN FOR SCHEDULED CASTES STRUCTURES IN THE STATE OF PUNJAB (RIDF XX11) MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 15 WATER RESOURCES					02 RENOVATION AND MODERNISATION OF REGULATORS 0000 01 RENOVATION AND	789 SPECIAL COMPONENT 0000 01 RENOVATION AND		
		NT V 2	30/09/2021			1027692	01756		
VN092021072677 01/09/2021 N DC05 D Misc. Vouchers 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) PLAN FOR SCHEDULED CASTES STRUCTURES IN THE STATE OF PUNJAB (RIDF XX11) MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 15 WATER RESOURCES					02 RENOVATION AND MODERNISATION OF REGULATORS 0000 01 RENOVATION AND	789 SPECIAL COMPONENT 0000 01 RENOVATION AND		
		NT V 3	30/09/2021			1054548	01756		
VN092021072675 01/09/2021 N DC05 D Misc. Vouchers 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) PLAN FOR SCHEDULED CASTES STRUCTURES IN THE STATE OF PUNJAB (RIDF XX11)	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					02 RENOVATION AND MODERNISATION OF REGULATORS 0000 01 RENOVATION AND	789 SPECIAL COMPONENT 0000 01 RENOVATION AND		

VCHR_DATA_0921.TXT									
MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)									
53 MAJOR WORKS									
EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR									
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR									
VN092021071580 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
UNDER BRIDGES/ HIGH LEVEL BRIDGES									
53 MAJOR WORKS									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 9 30/09/2021 4535996 01082									
VN092021071577 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
MAJOR WORKS									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 6 21/09/2021 4966345 01082									
VN092021071583 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 12 30/09/2021 6072804 01078									
VN092021071582 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 11 30/09/2021 6404237 01082									
VN092021071584 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
MAJOR WORKS									
EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 13 30/09/2021 422993 01074									
VN092021071579 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
MAJOR WORKS									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 8 21/09/2021 27048461 01082									
VN092021026921 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 5 01/09/2021 25899 01078									
VN092021026919 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 3 01/09/2021 23673 01078									
VN092021026918 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 2 01/09/2021 12187 01078									
VN092021026917 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 1 01/09/2021 11303 01078									
VN092021071581 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
UNDER BRIDGES/ HIGH LEVEL BRIDGES									
53 MAJOR WORKS									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 10 30/09/2021 3582788 01082									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021071578 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
MAJOR WORKS									
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 7 21/09/2021 50470444 01082									
VN092021026920 01/09/2021 N DC05 D Misc. Vouchers									
03 STATE HIGHWAYS									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS									
NT V 4 01/09/2021 17545 01078									
VN092021071199 01/09/2021 N DC05 D Misc. Vouchers									
80 GENERAL									
0200 2701 MEDIUM IRRIGATION									
MINOR WORKS									
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 7 15/09/2021 115712 02271									
VN092021071200 01/09/2021 N DC05 D Misc. Vouchers									
80 GENERAL									
0200 2701 MEDIUM IRRIGATION									
MINOR WORKS									
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 8 15/09/2021 23775 02271									
VN092021071202 01/09/2021 N DC05 D Misc. Vouchers									
80 GENERAL									
0200 2701 MEDIUM IRRIGATION									
MINOR WORKS									
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 10 15/09/2021 302033 02271									
VN092021071201 01/09/2021 N DC05 D Misc. Vouchers									
80 GENERAL									
0200 2701 MEDIUM IRRIGATION									
MINOR WORKS									
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 9 15/09/2021 41403 02271									
VN092021071203 01/09/2021 N DC05 D Misc. Vouchers									
80 GENERAL									
0200 2701 MEDIUM IRRIGATION									
MINOR WORKS									
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 11 15/09/2021 314362 02271									
VN092021071204 01/09/2021 N DC05 D Misc. Vouchers									
80 GENERAL									
0200 2701 MEDIUM IRRIGATION									
MINOR WORKS									
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 12 15/09/2021 120899 02271									
VN092021071205 01/09/2021 N DC05 D Misc. Vouchers									
80 GENERAL									
0200 2701 MEDIUM IRRIGATION									
MINOR WORKS									
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 12 15/09/2021 120899 02271									

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MINOR WORKS	15	WATER RESOURCES	NT V 13	15/09/2021	88123	02271	27		
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021071206 01/09/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
80 GENERAL					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD		27		
MINOR WORKS	15	WATER RESOURCES	NT V 14	15/09/2021	179845	02271	27		
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021071207 01/09/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
80 GENERAL					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD		27		
MINOR WORKS	15	WATER RESOURCES	NT V 15	15/09/2021	45185	02271	27		
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021071208 01/09/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
80 GENERAL					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD		27		
MINOR WORKS	15	WATER RESOURCES	NT V 16	15/09/2021	10933	02271	27		
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021071193 01/09/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
80 GENERAL					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD		27		
MINOR WORKS	15	WATER RESOURCES	NT V 1	15/09/2021	123396	02271	27		
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021071195 01/09/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
80 GENERAL					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD		27		
MINOR WORKS	15	WATER RESOURCES	NT V 3	15/09/2021	30333	02271	27		
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021071194 01/09/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
80 GENERAL					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD		27		
MINOR WORKS	15	WATER RESOURCES	NT V 2	15/09/2021	170202	02271	27		
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021071196 01/09/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
80 GENERAL					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD		27		
MINOR WORKS	15	WATER RESOURCES	NT V 4	15/09/2021	40690	02271	27		
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021071197 01/09/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
80 GENERAL					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD		27		
MINOR WORKS	15	WATER RESOURCES	NT V 5	15/09/2021	488039	02271	27		
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021071198 01/09/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
80 GENERAL					08 WORKS EXPENDITURE	800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD		27		
MINOR WORKS	15	WATER RESOURCES	NT V 6	15/09/2021	142301	02271	27		
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021072248 01/09/2021 N DC05 D Misc. Vouchers	0200	3054 ROADS AND BRIDGES							
01 NATIONAL HIGHWAYS					01 NATIONAL HIGHWAYS	337 ROAD WORKS			
					0000 00 NO DETAILED HEAD		27		
MINOR WORKS	21	PUBLIC WORKS	NT V 1	15/09/2021	15515	02042	27		
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021072249 01/09/2021 N DC05 D Misc. Vouchers	0200	3054 ROADS AND BRIDGES							
03 STATE HIGHWAYS					02 STATE HIGHWAYS	337 ROAD WORKS			
					0000 99 NO DETAILED HEAD		27		
MINOR WORKS	21	PUBLIC WORKS	NT V 2	15/09/2021	3164761	02307	27		
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021072250 01/09/2021 N DC05 D Misc. Vouchers	0200	3054 ROADS AND BRIDGES							
01 NATIONAL HIGHWAYS					01 NATIONAL HIGHWAYS	337 ROAD WORKS			
					0000 00 NO DETAILED HEAD		27		
MINOR WORKS	21	PUBLIC WORKS	NT V 3	16/09/2021	11940	02042	27		
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021072680 01/09/2021 N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							
13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)						789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES					02 RENOVATION AND MODERNISATION OF REGULATORS	0000 01 RENOVATION AND			
STRUCTURES IN THE STATE OF PUNJAB (RIDF XX11)									
MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)									
53 MAJOR WORKS	15	WATER RESOURCES	NT V 1	30/09/2021	98110	02271			
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021072681 01/09/2021 N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							
13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)						789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES					02 RENOVATION AND MODERNISATION OF REGULATORS	0000 01 RENOVATION AND			
STRUCTURES IN THE STATE OF PUNJAB (RIDF XX11)									
MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)									
53 MAJOR WORKS	15	WATER RESOURCES	NT V 2	30/09/2021	267786	02271			
EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021071592 01/09/2021 N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							
05 ROADS					02 RAIL UNDER BRIDGES AT BATHINDA	101 BRIDGES			
					0000 99 NO DETAILED HEAD		53		
MAJOR WORKS	21	PUBLIC WORKS	NT V 12	21/09/2021	826000	02041	53		
EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021071594 01/09/2021 N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							
03 STATE HIGHWAYS					10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD		53		
MAJOR WORKS	21	PUBLIC WORKS	NT V 14	30/09/2021	1058346	02041	53		
EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021071593 01/09/2021 N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							
03 STATE HIGHWAYS					10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD		53		
MAJOR WORKS	21	PUBLIC WORKS	NT V 13	21/09/2021	8888525	02041	53		
EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021071585 01/09/2021 N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							
03 STATE HIGHWAYS					47 CONSTRUCTION OF ROADS AND BRIDGES	337 ROAD WORKS			
					0000 02 CONSTRUCTION OF RURAL				
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS	21	PUBLIC WORKS	NT V 5	14/09/2021	574367	02041	53		
EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021071586 01/09/2021 N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							
03 STATE HIGHWAYS					47 CONSTRUCTION OF ROADS AND BRIDGES	337 ROAD WORKS			
					0000 02 CONSTRUCTION OF RURAL				
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS	21	PUBLIC WORKS	NT V 6	14/09/2021	2222228	02041	53		
EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021071595 01/09/2021 N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							
03 STATE HIGHWAYS					47 CONSTRUCTION OF ROADS AND BRIDGES	337 ROAD WORKS			
					0000 02 CONSTRUCTION OF RURAL				
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS	21	PUBLIC WORKS	NT V 15	30/09/2021	6230937	02041	53		
EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021071590 01/09/2021 N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							
03 STATE HIGHWAYS					47 CONSTRUCTION OF ROADS AND BRIDGES	337 ROAD WORKS			
					0000 02 CONSTRUCTION OF RURAL				
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS	21	PUBLIC WORKS	NT V 10	21/09/2021	12284915	02316	53		
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN092021071588 01/09/2021 N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							
03 STATE HIGHWAYS					47 CONSTRUCTION OF ROADS AND BRIDGES	337 ROAD WORKS			
					0000 02 CONSTRUCTION OF RURAL				
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
MAJOR WORKS	21	PUBLIC WORKS	NT V 8	15/09/2021	9202804	02316	53		
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									

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VN092021071589 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 9	16/09/2021	2097764	02041			
VN092021071591 01/09/2021 N DC05 D Misc. Vouchers 05 ROADS	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						101 BRIDGES 02 RAIL UNDER BRIDGES AT BATHINDA 0000 99 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 11	21/09/2021	625000	02041			
VN092021071587 01/09/2021 N DC05 D Misc. Vouchers 05 ROADS	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						101 BRIDGES 02 RAIL UNDER BRIDGES AT BATHINDA 0000 99 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 7	14/09/2021	22736688	02041			
VN092021026925 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 4	09/09/2021	88014000	02041			
VN092021026924 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 3	09/09/2021	84960	02041			
VN092021026922 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 1	06/09/2021	364672	02041			
VN092021026923 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 2	06/09/2021	68894	02041			
VN092021072251 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0300	3054 ROADS AND BRIDGES						337 ROAD WORKS 02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 1	22/09/2021	24958	03074			
VN092021072255 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0300	3054 ROADS AND BRIDGES						337 ROAD WORKS 02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 5	22/09/2021	76490	03074			
VN092021072252 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0300	3054 ROADS AND BRIDGES						337 ROAD WORKS 02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 2	22/09/2021	48972	03074			
VN092021072253 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0300	3054 ROADS AND BRIDGES						337 ROAD WORKS 02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 3	22/09/2021	10002	03074			
VN092021072254 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0300	3054 ROADS AND BRIDGES						337 ROAD WORKS 02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 4	22/09/2021	25980	03074			
VN092021071213 01/09/2021 N DC05 D Misc. Vouchers 00 GENERAL	0400	2701 MEDIUM IRRIGATION						800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 3	21/09/2021	1500	04689			
VN092021071214 01/09/2021 N DC05 D Misc. Vouchers 00 GENERAL	0400	2701 MEDIUM IRRIGATION						800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 4	21/09/2021	1267	04689			
VN092021071211 01/09/2021 N DC05 D Misc. Vouchers 00 GENERAL	0400	2701 MEDIUM IRRIGATION						800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 1	15/09/2021	932014	04689			
VN092021071212 01/09/2021 N DC05 D Misc. Vouchers 00 GENERAL	0400	2701 MEDIUM IRRIGATION						800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 2	15/09/2021	2885267	04689			
VN092021071598 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD	53
MAJOR WORKS XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 5	21/09/2021	1232100	04087			
VN092021071600 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD	53
MAJOR WORKS XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 7	30/09/2021	2044613	04087			
VN092021071601 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD	53
MAJOR WORKS XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 8	30/09/2021	611139	04089			
VN092021071602 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD	53
MAJOR WORKS XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 9	30/09/2021	413238	04089			
VN092021071603 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD	53
MAJOR WORKS XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 10	30/09/2021	11516	04089			
VN092021071604 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD	53
MAJOR WORKS XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 11	30/09/2021	46827	04089			
VN092021071605 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND	

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MINOR WORKS	21 PUBLIC WORKS	NT V 2	15/09/2021	6405020 06060		
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021077850 01/09/2021 N DC05 D Misc. Vouchers	0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MAJOR WORKS	21 PUBLIC WORKS	NT V 5	15/09/2021	1369959 06060		53
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021077848 01/09/2021 N DC05 D Misc. Vouchers	0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MAJOR WORKS	21 PUBLIC WORKS	NT V 3	15/09/2021	7415815 06060		53
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021077847 01/09/2021 N DC05 D Misc. Vouchers	0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MAJOR WORKS	21 PUBLIC WORKS	NT V 2	15/09/2021	29768406 06060		53
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021026987 01/09/2021 N DC05 D Misc. Vouchers	0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			47 CONSTRUCTION OF ROADS AND BRIDGES	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 02 CONSTRUCTION OF RURAL		
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV	21 PUBLIC WORKS	NT V 1	09/09/2021	9708915 06060		53
MAJOR WORKS XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021077851 01/09/2021 N DC05 D Misc. Vouchers	0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MAJOR WORKS	21 PUBLIC WORKS	NT V 6	28/09/2021	15708428 06060		53
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021077852 01/09/2021 N DC05 D Misc. Vouchers	0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MAJOR WORKS	21 PUBLIC WORKS	NT V 7	28/09/2021	21415983 06060		53
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021077849 01/09/2021 N DC05 D Misc. Vouchers	0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MAJOR WORKS	21 PUBLIC WORKS	NT V 4	15/09/2021	11176506 06060		53
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021071261 01/09/2021 N DC05 D Misc. Vouchers	0700 2701 MEDIUM IRRIGATION			08 WORKS EXPENDITURE	800 OTHER EXPENDITURE	
80 GENERAL				0000 99 NO DETAILED HEAD		
MINOR WORKS	15 WATER RESOURCES	NT V 1	16/09/2021	621416 07382		27
EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG						
VN092021072293 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 1	15/09/2021	1322755 07034		27
XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072301 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 9	21/09/2021	229320 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072303 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 11	21/09/2021	204400 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072300 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 8	21/09/2021	369475 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072299 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 7	21/09/2021	341099 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072298 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 6	21/09/2021	216196 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072297 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 5	21/09/2021	10084260 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072294 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 2	15/09/2021	7445034 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072295 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 3	15/09/2021	1796478 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072296 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 4	15/09/2021	2004902 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072305 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 13	21/09/2021	322768 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072306 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 14	21/09/2021	225602 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072307 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 15	21/09/2021	393478 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN092021072304 01/09/2021 N DC05 D Misc. Vouchers	0700 3054 ROADS AND BRIDGES			02 STATE HIGHWAYS	337 ROAD WORKS	
03 STATE HIGHWAYS				0000 99 NO DETAILED HEAD		
MINOR WORKS	21 PUBLIC WORKS	NT V 12	21/09/2021	204400 07037		27
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT						

VCHR_DATA_0921.TXT				800 OTHER EXPENDITURE	
02 RANJIT SAGAR DAM-COMMERCIAL				08 WORKS EXPENDITURE	0000 99 NO DETAILED HEAD
MAJOR WORKS					53
C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR				NT V 36	21/09/2021 15582 07513 F.A.&
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN092021072044 01/09/2021 N DC05 D Misc. Vouchers				800 OTHER EXPENDITURE	
02 RANJIT SAGAR DAM-COMMERCIAL				08 WORKS EXPENDITURE	0000 99 NO DETAILED HEAD
MAJOR WORKS					53
C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR				NT V 35	21/09/2021 98695 07513 F.A.&
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN092021072046 01/09/2021 N DC05 D Misc. Vouchers				800 OTHER EXPENDITURE	
02 RANJIT SAGAR DAM-COMMERCIAL				08 WORKS EXPENDITURE	0000 99 NO DETAILED HEAD
MAJOR WORKS					53
C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR				NT V 37	21/09/2021 5302751 07513 F.A.&
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN092021072059 01/09/2021 N DC05 D Misc. Vouchers				800 OTHER EXPENDITURE	
02 RANJIT SAGAR DAM-COMMERCIAL				08 WORKS EXPENDITURE	0000 99 NO DETAILED HEAD
MAJOR WORKS					53
C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR				NT V 50	21/09/2021 19260 07513 F.A.&
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN092021072060 01/09/2021 N DC05 D Misc. Vouchers				800 OTHER EXPENDITURE	
02 RANJIT SAGAR DAM-COMMERCIAL				08 WORKS EXPENDITURE	0000 99 NO DETAILED HEAD
MAJOR WORKS					53
C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR				NT V 51	21/09/2021 9940 07513 F.A.&
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN092021071769 01/09/2021 N DC05 D Misc. Vouchers				101 BRIDGES	
03 STATE HIGHWAYS				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY	0000 99 NO DETAILED HEAD
UNDER BRIDGES/ HIGH LEVEL BRIDGES					
53 MAJOR WORKS				NT V 11	23/09/2021 83616 07037
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071771 01/09/2021 N DC05 D Misc. Vouchers				101 BRIDGES	
03 STATE HIGHWAYS				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY	0000 99 NO DETAILED HEAD
UNDER BRIDGES/ HIGH LEVEL BRIDGES					
53 MAJOR WORKS				NT V 13	30/09/2021 368656 07037
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071768 01/09/2021 N DC05 D Misc. Vouchers				101 BRIDGES	
03 STATE HIGHWAYS				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY	0000 99 NO DETAILED HEAD
UNDER BRIDGES/ HIGH LEVEL BRIDGES					
53 MAJOR WORKS				NT V 10	21/09/2021 955900 07037
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071766 01/09/2021 N DC05 D Misc. Vouchers				101 BRIDGES	
03 STATE HIGHWAYS				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY	0000 99 NO DETAILED HEAD
UNDER BRIDGES/ HIGH LEVEL BRIDGES					
53 MAJOR WORKS				NT V 8	21/09/2021 12732340 07034
XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071764 01/09/2021 N DC05 D Misc. Vouchers				101 BRIDGES	
03 STATE HIGHWAYS				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY	0000 99 NO DETAILED HEAD
UNDER BRIDGES/ HIGH LEVEL BRIDGES					
53 MAJOR WORKS				NT V 6	16/09/2021 11064081 07037
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071763 01/09/2021 N DC05 D Misc. Vouchers				101 BRIDGES	
03 STATE HIGHWAYS				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY	0000 99 NO DETAILED HEAD
UNDER BRIDGES/ HIGH LEVEL BRIDGES					
53 MAJOR WORKS				NT V 5	16/09/2021 4560755 07037
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071760 01/09/2021 N DC05 D Misc. Vouchers				101 BRIDGES	
03 STATE HIGHWAYS				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY	0000 99 NO DETAILED HEAD
UNDER BRIDGES/ HIGH LEVEL BRIDGES					
53 MAJOR WORKS				NT V 2	15/09/2021 13063551 07037
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071759 01/09/2021 N DC05 D Misc. Vouchers				101 BRIDGES	
03 STATE HIGHWAYS				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY	0000 99 NO DETAILED HEAD
UNDER BRIDGES/ HIGH LEVEL BRIDGES					
53 MAJOR WORKS				NT V 1	15/09/2021 543519 07034
XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071770 01/09/2021 N DC05 D Misc. Vouchers				337 ROAD WORKS	
03 STATE HIGHWAYS				47 CONSTRUCTION OF ROADS AND BRIDGES	0000 05 CONSTRUCTION OF RURAL
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)					53
MAJOR WORKS				NT V 12	30/09/2021 25302000 07034
XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071765 01/09/2021 N DC05 D Misc. Vouchers				337 ROAD WORKS	
03 STATE HIGHWAYS				47 CONSTRUCTION OF ROADS AND BRIDGES	0000 02 CONSTRUCTION OF RURAL
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV					53
MAJOR WORKS				NT V 7	21/09/2021 15022235 07034
XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071761 01/09/2021 N DC05 D Misc. Vouchers				337 ROAD WORKS	
03 STATE HIGHWAYS				47 CONSTRUCTION OF ROADS AND BRIDGES	0000 02 CONSTRUCTION OF RURAL
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV					53
MAJOR WORKS				NT V 3	15/09/2021 3274940 07037
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071772 01/09/2021 N DC05 D Misc. Vouchers				101 BRIDGES	
03 STATE HIGHWAYS				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY	0000 99 NO DETAILED HEAD
UNDER BRIDGES/ HIGH LEVEL BRIDGES					
53 MAJOR WORKS				NT V 14	30/09/2021 8096455 07037
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071767 01/09/2021 N DC05 D Misc. Vouchers				800 OTHER EXPENDITURE	
03 STATE HIGHWAYS				10 CENTRAL ROAD FUND	0000 99 NO DETAILED HEAD
MAJOR WORKS					53
XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR				NT V 9	21/09/2021 6441000 07034
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021071762 01/09/2021 N DC05 D Misc. Vouchers				337 ROAD WORKS	
03 STATE HIGHWAYS				47 CONSTRUCTION OF ROADS AND BRIDGES	0000 02 CONSTRUCTION OF RURAL
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV					53
MAJOR WORKS				NT V 4	15/09/2021 7990560 07037
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT					
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN092021072318 01/09/2021 N DC05 D Misc. Vouchers				337 ROAD WORKS	
03 STATE HIGHWAYS				02 STATE HIGHWAYS	0000 99 NO DETAILED HEAD
MINOR WORKS					27
EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR				NT V 1	16/09/2021 5408170 00048
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				MIN MIN_DESC	
SM SM_HEAD_DESC				SU SUB_HEAD_DESC	
				B0GT DT DTL_HEAD_DESC	S0
SOE_DESC				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
CCO_ CCO					

VN092021072602 01/09/2021 N DC05 D Misc. Vouchers				4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	

VCHR_DATA_0921.TXT			
13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) PLAN FOR SCHEDULED CASTES STRUCTURES IN THE STATE OF PUNJAB (RIDF XX11) MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11) 53 MAJOR WORKS EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7483 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 130/09/2021	789 SPECIAL COMPONENT 02 RENOVATION AND MODERNISATION OF REGULATORS 0800 01 RENOVATION AND
VN092021071793 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI MAJOR WORKS EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 130/09/2021	337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES 0000 04 CONSTRUCTION OF RURAL 7005314 0804853
VN092021071794 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		
RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I) 53 MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 230/09/2021	337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 1672532 08050
VN092021071796 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 430/09/2021	800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 300968 0805053
VN092021071795 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 330/09/2021	800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 24224709 0805053
VN092021071264 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	0900 2701 MEDIUM IRRIGATION		
MINOR WORKS EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 315/09/2021	800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 137049 0966827
VN092021071262 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	0900 2701 MEDIUM IRRIGATION		
MINOR WORKS EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 115/09/2021	800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 290388 0966827
VN092021071263 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	0900 2701 MEDIUM IRRIGATION		
MINOR WORKS EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 215/09/2021	800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 272242 0966827
VN092021036726 01/09/2021 N DC05 D Misc. Vouchers 46 REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	0900 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		
MAJOR WORKS EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 101/09/2021	800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 17109 0966853
VN092021072212 01/09/2021 N DC05 D Misc. Vouchers 46 REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	0900 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		
MAJOR WORKS EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 230/09/2021	800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 12213 0966853
VN092021072213 01/09/2021 N DC05 D Misc. Vouchers 46 REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	0900 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		
MAJOR WORKS EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 330/09/2021	800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 9024 0966853
VN092021027001 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		
UNDER BRIDGES/ HIGH LEVEL BRIDGES 53 MAJOR WORKS EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	21 PUBLIC WORKS	NT V 106/09/2021	101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY 0000 99 NO DETAILED HEAD 9488520 09646
VN092021071627 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 330/09/2021	337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL 19921470 0910053
VN092021071626 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		
MAJOR WORKS XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 221/09/2021	800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 5120258 0910053
VN092021071822 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1000 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		
MAJOR WORKS EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 122/09/2021	800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 14083497 1004253
VN092021084070 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	1100 2701 MEDIUM IRRIGATION		
MINOR WORKS EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 316/09/2021	800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 341760 1173227
VN092021084068 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	1100 2701 MEDIUM IRRIGATION		
MINOR WORKS EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 115/09/2021	800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 8191612 1173227
VN092021084069 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	1100 2701 MEDIUM IRRIGATION		
MINOR WORKS EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 216/09/2021	800 OTHER EXPENDITURE 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 32003 1173227
VN092021084065 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100 3054 ROADS AND BRIDGES		
MINOR WORKS EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 415/09/2021	337 ROAD WORKS 02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 6093 1107027
VN092021084067 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100 3054 ROADS AND BRIDGES		
MINOR WORKS EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 615/09/2021	337 ROAD WORKS 02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 484277 1107027
VN092021084066 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100 3054 ROADS AND BRIDGES		
MINOR WORKS EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 515/09/2021	337 ROAD WORKS 02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 1593 1107027
VN092021084062 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100 3054 ROADS AND BRIDGES		
MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC HEAD 27 MINOR WORKS 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 115/09/2021	337 ROAD WORKS 05 EXPENDITURE RELATED TO COURT CASES OF 0000 99 NO DETAILED 26388
VN092021084063 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100 3054 ROADS AND BRIDGES		
MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC HEAD			337 ROAD WORKS 05 EXPENDITURE RELATED TO COURT CASES OF 0000 99 NO DETAILED

27 MINOR WORKS 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				VCHR_DATA_0921.TXT	21 PUBLIC WORKS	NT V 2	15/09/2021	6377
VN092021084064 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	3054 ROADS AND BRIDGES				02 STATE HIGHWAYS	337 ROAD WORKS 0000 99 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 3	15/09/2021		2222 11070		
VN092021084061 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 12	30/09/2021		248502 11071		
VN092021084055 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 6	15/09/2021		64072331 11071		
VN092021084057 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 8	21/09/2021		31178503 11070		
VN092021084056 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL	337 ROAD WORKS	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) MAJOR WORKS EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 7	16/09/2021		2686138 11070		
VN092021027005 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL	337 ROAD WORKS	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 4	06/09/2021		6836954 11071		
VN092021027004 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL	337 ROAD WORKS	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 3	06/09/2021		9978923 11071		
VN092021027003 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL	337 ROAD WORKS	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 2	06/09/2021		28327704 11075		
VN092021027002 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL	337 ROAD WORKS	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 1	01/09/2021		13276192 11070		
VN092021084060 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD	337 ROAD WORKS	53
MAJOR WORKS EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 11	30/09/2021		18889672 11075		
VN092021084059 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD	337 ROAD WORKS	53
MAJOR WORKS EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 10	22/09/2021		13710 11075		
VN092021084054 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD	337 ROAD WORKS	53
MAJOR WORKS EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 5	15/09/2021		12635977 11070		
VN092021084058 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD	337 ROAD WORKS	53
MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 9	21/09/2021		14807046 11071		
VN092021071379 01/09/2021 N DC05 D Misc. Vouchers 00 GENERAL	1200	2701 MEDIUM IRRIGATION				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	27
MINOR WORKS EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES	NT V 1	15/09/2021		2593480 12198		
VN092021071841 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	53
MAJOR WORKS XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 5	21/09/2021		22093145 12027		
VN092021071838 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 05 CONSTRUCTION OF RURAL	337 ROAD WORKS	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE) MAJOR WORKS XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 2	15/09/2021		14554292 12027		
VN092021071839 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL	337 ROAD WORKS	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 3	15/09/2021		5031647 12027		
VN092021071840 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL	337 ROAD WORKS	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 4	15/09/2021		3310416 12027		
VN092021071837 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 05 CONSTRUCTION OF RURAL	337 ROAD WORKS	53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE) MAJOR WORKS XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 1	15/09/2021		93462 12027		
VN092021030603 01/09/2021 N DC05 D Misc. Vouchers 00 NO SUB MAJOR HEAD	1300	2204 SPORTS AND YOUTH SERVICES				48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL 0000 08 MAHARAJA BHUPINDER	104 SPORTS AND GAMES	
SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES	NT V 39	07/09/2021		288859 13339		
VN092021084103 01/09/2021 N DC05 D Misc. Vouchers 00 NO SUB MAJOR HEAD	1300	2204 SPORTS AND YOUTH SERVICES				48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL 0000 08 MAHARAJA BHUPINDER	104 SPORTS AND GAMES	
SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES	NT V 54	16/09/2021		6890697 13337		
VN092021065635 01/09/2021 N DC05 D Misc. Vouchers 00 GENERAL	1300	2701 MEDIUM IRRIGATION				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE	27
MINOR WORKS EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES	NT V 27	16/09/2021		973293 13600		

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ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI				21 PUBLIC WORKS	NT V 24	21/09/2021	7835427 13617	0000 04 CONSTRUCTION OF RURAL	53
MAJOR WORKS									
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021071635 01/09/2021 N DC05 D Misc. Vouchers				1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				101 BRIDGES	
03 STATE HIGHWAYS								37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY	
UNDER BRIDGES/ HIGH LEVEL BRIDGES								0000 99 NO DETAILED HEAD	
53 MAJOR WORKS				21 PUBLIC WORKS	NT V 11	15/09/2021	721768 13617		
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	
SM SM_HEAD_DESC							SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	
CCO_ CCO									

VCHR_DATA_0921.TXT				0000 99 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 28	30/09/2021	190227 13617	
VN092021072466 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1400 3054 ROADS AND BRIDGES			337 ROAD WORKS 02 STATE HIGHWAYS	
MINOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 1	16/09/2021	3410278 14045	27
VN092021071468 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	1500 2701 MEDIUM IRRIGATION			800 OTHER EXPENDITURE 08 WORKS EXPENDITURE	
MINOR WORKS EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 2	16/09/2021	89845 15271	27
VN092021071467 01/09/2021 N DC05 D Misc. Vouchers 80 GENERAL	1500 2701 MEDIUM IRRIGATION			800 OTHER EXPENDITURE 08 WORKS EXPENDITURE	
MINOR WORKS EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 1	16/09/2021	52512 15271	27
VN092021027021 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 11	09/09/2021	2836910 15050	53
VN092021027022 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 12	09/09/2021	14595104 15050	53
VN092021071715 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 13	15/09/2021	24569876 15050	53
VN092021071717 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 15	15/09/2021	10559906 15050	53
VN092021071728 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 26	21/09/2021	4604125 15050	53
VN092021071726 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 24	21/09/2021	5180000 15050	53
VN092021071727 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND	
MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 25	21/09/2021	6628523 15050	53
VN092021071729 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND	
MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 27	21/09/2021	10391374 15050	53
VN092021071730 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND	
MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 28	21/09/2021	8116530 15050	53
VN092021071724 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND	
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 22	21/09/2021	10871155 15049	53
VN092021071716 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 04 IMPROVEMENT OF PWD ROADS WITHIN MUNICIPAL	
COMMITTEE LIMITS HEAD 53 MAJOR WORKS 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 14	15/09/2021	35019366	
VN092021071718 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 16	15/09/2021	19373492 15050	53
VN092021071723 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 21	15/09/2021	8088628 15050	53
VN092021071720 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I) 53 MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 18	15/09/2021	1690655 15050	
VN092021027013 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 3	01/09/2021	13259365 15049	53
VN092021027014 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 4	01/09/2021	1165840 15050	53
VN092021027015 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 5	01/09/2021	1162300 15050	53
VN092021027016 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 6	01/09/2021	1164660 15050	53
VN092021027017 01/09/2021 N DC05 D Misc. Vouchers 03 STATE HIGHWAYS	1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	21 PUBLIC WORKS	NT V 7	09/09/2021	275945 15050	53

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03 STATE HIGHWAYS				337 ROAD WORKS			
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV			47 CONSTRUCTION OF ROADS AND BRIDGES	0000 02 CONSTRUCTION OF RURAL			53
MAJOR WORKS	21 PUBLIC WORKS	NT V 4	30/09/2021	6331524 23003			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN092021071744 01/09/2021 N DC05 D Misc. Vouchers	2300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			800 OTHER EXPENDITURE			
03 STATE HIGHWAYS				10 CENTRAL ROAD FUND	0000 99 NO DETAILED HEAD		53
MAJOR WORKS	21 PUBLIC WORKS	NT V 3	21/09/2021	20341704 23003			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN092021071743 01/09/2021 N DC05 D Misc. Vouchers	2300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS			
03 STATE HIGHWAYS				47 CONSTRUCTION OF ROADS AND BRIDGES	0000 02 CONSTRUCTION OF RURAL		53
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV							
MAJOR WORKS	21 PUBLIC WORKS	NT V 2	21/09/2021	16311641 23003			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA							
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN092021084193 01/09/2021 N DC05 E Abstract Contingent Bill	0300 2015 ELECTIONS			102 ELECTORAL OFFICERS			
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES	06 ELECTIONS	NT V 40	16/09/2021	50000 03016			
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021036717 01/09/2021 N DC05 E Abstract Contingent Bill	0400 2015 ELECTIONS			106 CHARGES FOR CONDUCT			
00 NO SUB MAJOR HEAD				01 ELECTIONS TO STATE LEGISLATURE	0000 00 NO DETAILED HEAD		13
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
OFFICE EXPENSES	06 ELECTIONS	NT V 7	10/09/2021	100000 04012			
TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021083863 01/09/2021 N DC05 E Abstract Contingent Bill	0600 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE			
00 NO SUB MAJOR HEAD				02 NATIONAL CADET CORPS-ANNUAL CAMPS	0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS							
11 DOMESTIC TRAVEL EXPENSES	05 EDUCATION	NT V 36	24/09/2021	9000 06239			
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021083862 01/09/2021 N DC05 E Abstract Contingent Bill	0600 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE			
00 NO SUB MAJOR HEAD				02 NATIONAL CADET CORPS-ANNUAL CAMPS	0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS							
11 DOMESTIC TRAVEL EXPENSES	05 EDUCATION	NT V 35	24/09/2021	10110 06239			
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021083860 01/09/2021 N DC05 E Abstract Contingent Bill	0600 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE			
00 NO SUB MAJOR HEAD				02 NATIONAL CADET CORPS-ANNUAL CAMPS	0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS							
23 COST OF RATION	05 EDUCATION	NT V 33	24/09/2021	31750 06239			
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021083861 01/09/2021 N DC05 E Abstract Contingent Bill	0600 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE			
00 NO SUB MAJOR HEAD				02 NATIONAL CADET CORPS-ANNUAL CAMPS	0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS							
50 OTHER CHARGES	05 EDUCATION	NT V 34	24/09/2021	5940 06239			
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021045589 01/09/2021 N DC05 E Abstract Contingent Bill	0800 2015 ELECTIONS			106 CHARGES FOR CONDUCT			
00 NO SUB MAJOR HEAD				01 ELECTIONS TO STATE LEGISLATURE	0000 00 NO DETAILED HEAD		13
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
OFFICE EXPENSES	06 ELECTIONS	NT V 8	10/09/2021	100000 08013			
TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021045590 01/09/2021 N DC05 E Abstract Contingent Bill	0800 2015 ELECTIONS			102 ELECTORAL OFFICERS			
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES	06 ELECTIONS	NT V 9	10/09/2021	40000 08013			
TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021077175 01/09/2021 N DC05 E Abstract Contingent Bill	1400 2015 ELECTIONS			106 CHARGES FOR CONDUCT			
00 NO SUB MAJOR HEAD				01 ELECTIONS TO STATE LEGISLATURE	0000 00 NO DETAILED HEAD		13
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
OFFICE EXPENSES	06 ELECTIONS	NT V 5	15/09/2021	50000 14476			
TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084000 01/09/2021 N DC05 E Abstract Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE			
00 NO SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS							
27 MINOR WORKS	05 EDUCATION	NT V 30	16/09/2021	300000 14610			
COMMANDING OFFICER,NCC (BOYS) BATTALION IN NCC ACADEMY,ROPAR							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021083999 01/09/2021 N DC05 E Abstract Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE			
00 NO SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS							
27 MINOR WORKS	05 EDUCATION	NT V 29	16/09/2021	300000 14610			
COMMANDING OFFICER,NCC (BOYS) BATTALION IN NCC ACADEMY,ROPAR							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN092021072218 01/09/2021 N DC05 E Abstract Contingent Bill	2000 2015 ELECTIONS			106 CHARGES FOR CONDUCT			
00 NO SUB MAJOR HEAD				01 ELECTIONS TO STATE LEGISLATURE	0000 00 NO DETAILED HEAD		13
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
OFFICE EXPENSES	06 ELECTIONS	NT V 11	15/09/2021	50000 20049			
TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAMANSHAHAR							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021077168 01/09/2021 N DC05 E Abstract Contingent Bill	2100 2015 ELECTIONS			106 CHARGES FOR CONDUCT			
00 NO SUB MAJOR HEAD				01 ELECTIONS TO STATE LEGISLATURE	0000 00 NO DETAILED HEAD		13
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
OFFICE EXPENSES	06 ELECTIONS	NT V 6	08/09/2021	20000 21212			
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021079285 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			102 ELECTORAL OFFICERS			
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	06 ELECTIONS	NT V 9	17/09/2021	25420 01014			
TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021079283 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			102 ELECTORAL OFFICERS			
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		28
PROFESSIONAL SERVICES	06 ELECTIONS	NT V 7	16/09/2021	904589 01014			
TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021079284 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			102 ELECTORAL OFFICERS			
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		28
PROFESSIONAL SERVICES	06 ELECTIONS	NT V 8	16/09/2021	107713 01014			
TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021079281 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			102 ELECTORAL OFFICERS			
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES	06 ELECTIONS	NT V 5	16/09/2021	20670 01014			
TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021036674 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			102 ELECTORAL OFFICERS			
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		28
PROFESSIONAL SERVICES	06 ELECTIONS	NT V 4	10/09/2021	129739 01014			
TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021079286 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			102 ELECTORAL OFFICERS			
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD		16
PUBLICATIONS	06 ELECTIONS	NT V 10	21/09/2021	1817000 01014			
TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR							
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021031465 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS			
00 NO SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS	0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T	NT V 24	09/09/2021	2680 01422			

PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN092021031464 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	28
PROFESSIONAL SERVICES PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 23	03/09/2021	193808 01425	
VN092021031463 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	28
PROFESSIONAL SERVICES PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 22	03/09/2021	122399 01422	
VN092021073641 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	93
INSTITUTION) 13 OFFICE EXPENSES PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 42	21/09/2021	2000 01427	
VN092021073637 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	92
TELEPHONE PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 38	16/09/2021	3287 01422	
VN092021073627 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	93
ELECTRICITY CHARGES PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 28	14/09/2021	1670 01425	
VN092021073642 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	
INSTITUTION) 93 ELECTRICITY CHARGES PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 43	24/09/2021	15630 01427	
VN092021073638 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	
INSTITUTION) 28 PROFESSIONAL SERVICES PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 39	17/09/2021	45900 01427	
VN092021073639 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	
INSTITUTION) 92 TELEPHONE PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 40	20/09/2021	850 01427	
VN092021073643 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS	93
ELECTRICITY CHARGES PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 44	28/09/2021	87220 01425	
VN092021083779 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
10 POL OF OFFICE VEHICLES C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 47	16/09/2021	24319 01435
VN092021083780 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
10 POL OF OFFICE VEHICLES C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 48	16/09/2021	4260 01435
VN092021083782 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
10 POL OF OFFICE VEHICLES C.O., 1 PUNJAB ARMY BTY NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 50	16/09/2021	8285 01431
VN092021083783 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
13 OFFICE EXPENSES C.O., 1 PUNJAB ARMY BTY NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 51	16/09/2021	3008 01431
VN092021083784 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
50 OTHER CHARGES C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 52	17/09/2021	97350 01433
VN092021083787 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
92 TELEPHONE C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 55	20/09/2021	1613 01435
VN092021083788 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
92 TELEPHONE C.O., 2 PUNJAB AIR SQN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 56	20/09/2021	5195 01432
VN092021083789 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE	
10 POL OF OFFICE VEHICLES C.O., 2 PUNJAB AIR SQN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 57	21/09/2021	13502 01432
VN092021083790 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	01			

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VN092021063807 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100	3055 ROAD TRANSPORT							
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				21 OPERATION			201 GOVERNMENT		
HEAD							0000 99 NO DETAILED		
14 RENT, RATES AND TAXES		29 TRANSPORT		NT V 43	16/09/2021		798871		
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063809 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100	3055 ROAD TRANSPORT							
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				21 OPERATION			201 GOVERNMENT		
HEAD							0000 99 NO DETAILED		
14 RENT, RATES AND TAXES		29 TRANSPORT		NT V 45	16/09/2021		20300		
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063812 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100	3055 ROAD TRANSPORT							
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				21 OPERATION			201 GOVERNMENT		
HEAD							0000 99 NO DETAILED		
14 RENT, RATES AND TAXES		29 TRANSPORT		NT V 48	21/09/2021		192335		
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063803 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100	3055 ROAD TRANSPORT							
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				01 PUNJAB ROADWAYS,			201 GOVERNMENT		
				AMRITSAR-1			0000 02 OPERATION		
14 RENT, RATES AND TAXES		29 TRANSPORT		NT V 39	16/09/2021		73070 01711		
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063808 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100	3055 ROAD TRANSPORT							
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				02 PUNJAB ROADWAYS,			201 GOVERNMENT		
				AMRITSAR-II			0000 03 REPAIRS AND		
MAINTENANCE									
13 OFFICE EXPENSES		29 TRANSPORT		NT V 44	16/09/2021		1001		
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063816 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100	3055 ROAD TRANSPORT							
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				02 PUNJAB ROADWAYS,			201 GOVERNMENT		
				AMRITSAR-II			0000 02 OPERATION		
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		29 TRANSPORT		NT V 52	21/09/2021		10618 01712		
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063805 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100	3055 ROAD TRANSPORT							
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				02 PUNJAB ROADWAYS,			201 GOVERNMENT		
				AMRITSAR-II			0000 02 OPERATION		
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		29 TRANSPORT		NT V 41	16/09/2021		4650 01712		
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063804 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100	3055 ROAD TRANSPORT							
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				02 PUNJAB ROADWAYS,			201 GOVERNMENT		
				AMRITSAR-II			0000 02 OPERATION		
24 PETROL, OIL AND LUBRICANT		29 TRANSPORT		NT V 40	16/09/2021		4500 01712		
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063806 01/09/2021 N DC05 F Fully vouched Contingent Bill	0100	3055 ROAD TRANSPORT							
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS				02 PUNJAB ROADWAYS,			201 GOVERNMENT		
				AMRITSAR-II			0000 03 REPAIRS AND		
MAINTENANCE									
13 OFFICE EXPENSES		29 TRANSPORT		NT V 42	16/09/2021		5000		
01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021036681 01/09/2021 N DC05 F Fully vouched Contingent Bill	0200	2015 ELECTIONS							
00 NO SUB MAJOR HEAD									
				01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES		06 ELECTIONS		NT V 7	03/09/2021		5070 02009		28
TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021036680 01/09/2021 N DC05 F Fully vouched Contingent Bill	0200	2015 ELECTIONS							
00 NO SUB MAJOR HEAD									
				01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES		06 ELECTIONS		NT V 6	03/09/2021		67320 02009		28
TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021036679 01/09/2021 N DC05 F Fully vouched Contingent Bill	0200	2015 ELECTIONS							
00 NO SUB MAJOR HEAD									
				01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES		06 ELECTIONS		NT V 5	03/09/2021		120831 02009		28
TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021076625 01/09/2021 N DC05 F Fully vouched Contingent Bill	0200	2041 TAXES ON VEHICLES							
00 NO SUB MAJOR HEAD									
VEHICLES							102 INSPECTION OF MOTOR		
				01 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD		
POL OF OFFICE VEHICLES		29 TRANSPORT		NT V 6	16/09/2021		19084 02004		10
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA									
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021076626 01/09/2021 N DC05 F Fully vouched Contingent Bill	0200	2041 TAXES ON VEHICLES							
00 NO SUB MAJOR HEAD									
VEHICLES							102 INSPECTION OF MOTOR		
				01 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES		29 TRANSPORT		NT V 7	29/09/2021		241915 02004		93
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA									
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021031480 01/09/2021 N DC05 F Fully vouched Contingent Bill	0200	2203 TECHNICAL EDUCATION							
00 NO SUB MAJOR HEAD									
				01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T	NT V 15	03/09/2021			88820 02382		93
PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031479 01/09/2021 N DC05 F Fully vouched Contingent Bill	0200	2203 TECHNICAL EDUCATION							
00 NO SUB MAJOR HEAD									
				01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T	NT V 14	03/09/2021			128608 02382		28
PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021072818 01/09/2021 N DC05 F Fully vouched Contingent Bill	0200	2203 TECHNICAL EDUCATION							
00 NO SUB MAJOR HEAD									
				01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 16	15/09/2021			7250 02382		13
PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021038278 01/09/2021 N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS							102 YOUTH WELFARE		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			0000 00 NO DETAILED HEAD		
30 OTHER CONTRACTUAL SERVICES		05 EDUCATION		NT V 12	06/09/2021		83854 02494		
COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									

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VN092021083799	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD									
ADMINISTRATION							02 SETTING UP OF	001 DIRECTION AND	
								YOUTH WELFARE DEPARTMENT	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE						40 SPORTS AND YOUTH SERVICES	NT V 17	14/09/2021	1214 02327
ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083798	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD									
ADMINISTRATION							02 SETTING UP OF	001 DIRECTION AND	
								YOUTH WELFARE DEPARTMENT	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES						40 SPORTS AND YOUTH SERVICES	NT V 16	14/09/2021	3801 02327
ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083806	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS							01 NATIONAL CADET	102 YOUTH WELFARE	
								CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES						05 EDUCATION	NT V 24	15/09/2021	4500 02407
GROUP COMMANDENT,,20 PB BN NCC,BHATINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021083807	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS							01 NATIONAL CADET	102 YOUTH WELFARE	
								CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES						05 EDUCATION	NT V 25	15/09/2021	2640 02407
GROUP COMMANDENT,,20 PB BN NCC,BHATINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021083815	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS							01 NATIONAL CADET	102 YOUTH WELFARE	
								CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE						05 EDUCATION	NT V 33	29/09/2021	1214 02494
COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
									,BATHINDA
VN092021083816	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS							01 NATIONAL CADET	102 YOUTH WELFARE	
								CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 34	29/09/2021	7470 02493
COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021038277	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS							01 NATIONAL CADET	102 YOUTH WELFARE	
								CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 11	03/09/2021	24990 02494
COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
									,BATHINDA
VN092021083800	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES			
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS							01 NATIONAL CADET	102 YOUTH WELFARE	
								CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES						05 EDUCATION	NT V 18	15/09/2021	250 02407
GROUP COMMANDENT,,20 PB BN NCC,BHATINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021084237	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						42 WELFARE OF SC, ST, OBC AN	NT V 8	16/09/2021	3970 02203
DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021041398	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD	
92 TELEPHONE						42 WELFARE OF SC, ST, OBC AN	NT V 7	03/09/2021	1856 02203
DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021067357	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2425	CO-OPERATION			
00 NO SUB MAJOR HEAD									
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE						03 CO-OPERATION	NT V 39	20/09/2021	1138 02253
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067356	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2425	CO-OPERATION			
00 NO SUB MAJOR HEAD									
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES						03 CO-OPERATION	NT V 38	20/09/2021	6968 02253
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067354	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2425	CO-OPERATION			
00 NO SUB MAJOR HEAD									
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
08 HIRING OF VEHICLES FOR OFFICE USE						03 CO-OPERATION	NT V 36	15/09/2021	26135 02420
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, TALWANDI SABOO,BHATINDA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067353	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2425	CO-OPERATION			
00 NO SUB MAJOR HEAD									
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
08 HIRING OF VEHICLES FOR OFFICE USE						03 CO-OPERATION	NT V 35	15/09/2021	52270 02252
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067352	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2425	CO-OPERATION			
00 NO SUB MAJOR HEAD									
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
08 HIRING OF VEHICLES FOR OFFICE USE						03 CO-OPERATION	NT V 34	15/09/2021	26135 02252
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067350	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2425	CO-OPERATION			
00 NO SUB MAJOR HEAD									
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						03 CO-OPERATION	NT V 32	15/09/2021	9500 02252
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067358	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2425	CO-OPERATION			
00 NO SUB MAJOR HEAD									
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE						03 CO-OPERATION	NT V 40	20/09/2021	1535 02419
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067348	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2425	CO-OPERATION			
00 NO SUB MAJOR HEAD									
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
02 WAGES						03 CO-OPERATION	NT V 30	14/09/2021	442 02252
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067351	01/09/2021	N DC05	F Fully vouched Contingent Bill	0200	2425	CO-OPERATION			
00 NO SUB MAJOR HEAD									
ADMINISTRATION							01 DIRECTION	001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	

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02 TELEPHONE DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 33	15/09/2021	892 02252			
VN092021067349 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2425 CO-OPERATION				001 DIRECTION AND 0000 00 NO DETAILED HEAD		
		01 DIRECTION					
93 ELECTRICITY CHARGES DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 31	14/09/2021	32768 02252			
VN092021074012 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
		01 DIRECTION					
02 WAGES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 16	17/09/2021	61516 02271			
VN092021074009 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
		01 DIRECTION					
02 WAGES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 13	14/09/2021	63802 02271			
VN092021074011 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
		01 DIRECTION					
13 OFFICE EXPENSES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 15	16/09/2021	6993 02271			
VN092021074020 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND 0000 99 NO DETAILED HEAD		
		01 DIRECTION					
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 24	29/09/2021	193204 02271			
VN092021084220 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
		01 ELECTORAL OFFICERS					
POL OF OFFICE VEHICLES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 67	16/09/2021	3505 03016	10		
VN092021084229 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
		01 ELECTORAL OFFICERS					
ELECTRICITY CHARGES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 76	21/09/2021	183475 03016	93		
VN092021084195 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD		
		01 ELECTION COMMISSION					
OFFICE EXPENSES ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 42	16/09/2021	2159 03017	13		
VN092021084196 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD		
		01 ELECTION COMMISSION					
OFFICE EXPENSES ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 43	16/09/2021	5510 03017	13		
VN092021084226 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD		
		01 ELECTION COMMISSION					
ELECTRICITY CHARGES ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 73	17/09/2021	33260 03017	93		
VN092021084236 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD		
		01 ELECTION COMMISSION					
POL OF OFFICE VEHICLES ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 83	22/09/2021	14682 03017	10		
VN092021036706 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD		
		01 ELECTION COMMISSION					
WATER CHARGES ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 24	03/09/2021	5245 03017	94		
VN092021084190 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD		
		01 ELECTION COMMISSION					
OFFICE EXPENSES ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 37	16/09/2021	750 03017	13		
VN092021084182 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
		01 ELECTORAL OFFICERS					
WATER CHARGES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 29	13/09/2021	23935 03016	94		
REF_VCHR_NO ACC_MTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC SU SUB_HEAD_DESC		
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			BDGT DT DTL_HEAD_DESC NET_AMNT DDO_C NAME	S0	
CC0_ CC0							

VN092021084185 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
		01 ELECTORAL OFFICERS					
PROFESSIONAL SERVICES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 32	14/09/2021	38868 03016	28		
VN092021084204 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				102 ELECTORAL OFFICERS 0000 00 ANNUAL MAINTENANCE		
		98 COMPUTERIZATION IN THE STATE					
CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 51	16/09/2021	73750 03016			
VN092021084235 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				102 ELECTORAL OFFICERS 0000 00 ANNUAL MAINTENANCE		
		98 COMPUTERIZATION IN THE STATE					
CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 82	21/09/2021	42058 03016			
VN092021084192 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				102 ELECTORAL OFFICERS 0000 07 DEVELOPMENT OF HOSTING		
		98 COMPUTERIZATION IN THE STATE					
OF WEBSITE OFFICE EXPENSES ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 39	16/09/2021	707 03016	13		
VN092021084194 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE		
		98 COMPUTERIZATION IN THE STATE					
WEBSITE OFFICE EXPENSES ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 41	16/09/2021	400600 03017	13		
VN092021084228 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2015 ELECTIONS				102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
		01 ELECTORAL OFFICERS					

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TELEPHONE				06 ELECTIONS	NT V 75	17/09/2021	62499 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084218 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 65	16/09/2021	12496 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084219 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 66	16/09/2021	7166 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084217 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 64	16/09/2021	7153 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084216 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 63	16/09/2021	8717 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084214 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES				06 ELECTIONS	NT V 61	16/09/2021	84 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084212 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 59	16/09/2021	6180 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084213 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		10
POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 60	16/09/2021	4046 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084211 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		16
PUBLICATIONS				06 ELECTIONS	NT V 58	16/09/2021	310018 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084210 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES				06 ELECTIONS	NT V 57	16/09/2021	15090 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084209 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES				06 ELECTIONS	NT V 56	16/09/2021	14146 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084206 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES				06 ELECTIONS	NT V 53	16/09/2021	5946 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084207 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES				06 ELECTIONS	NT V 54	16/09/2021	80850 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084205 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES				06 ELECTIONS	NT V 52	16/09/2021	10527 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084203 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES				06 ELECTIONS	NT V 50	16/09/2021	5000 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084201 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		26
ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 48	16/09/2021	334012 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021036707 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 25	06/09/2021	8027 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021036708 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 26	06/09/2021	436903 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021036709 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 27	06/09/2021	448076 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084200 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		26
ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 47	16/09/2021	162605 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084199 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		26
ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 46	16/09/2021	72607 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084198 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		26
ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 45	16/09/2021	41532 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021084197 01/09/2021 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS				
00 NO SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD		26
ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 44	16/09/2021	3189 03016
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN092021084222	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									10
POL OF OFFICE VEHICLES						06	ELECTIONS		
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								NT V 69	16/09/2021
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									7593 03016
VN092021084223	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									16
PUBLICATIONS						06	ELECTIONS		
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								NT V 70	16/09/2021
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									650284 03016
VN092021084187	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									92
TELEPHONE						06	ELECTIONS		
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								NT V 34	15/09/2021
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									1916 03016
VN092021084234	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									10
POL OF OFFICE VEHICLES						06	ELECTIONS		
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								NT V 81	21/09/2021
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									8413 03016
VN092021084233	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									10
POL OF OFFICE VEHICLES						06	ELECTIONS		
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								NT V 80	21/09/2021
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									5781 03016
VN092021084232	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					102 ELECTORAL OFFICERS
									01 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
									13
OFFICE EXPENSES						06	ELECTIONS		
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								NT V 79	21/09/2021
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									7832 03016
VN092021084183	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					101 ELECTION COMMISSION
									01 ELECTION COMMISSION
									0000 00 NO DETAILED HEAD
									92
TELEPHONE						06	ELECTIONS		
ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								NT V 30	13/09/2021
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									7570 03017
VN092021076816	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					102 INSPECTION OF MOTOR
VEHICLES									01 INSPECTION OF MOTOR VEHICLES
									0000 00 NO DETAILED HEAD
									10
POL OF OFFICE VEHICLES						29	TRANSPORT		
CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH								NT V 27	16/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									13143 03026 DEPUTY
VN092021076815	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					102 INSPECTION OF MOTOR
VEHICLES									01 INSPECTION OF MOTOR VEHICLES
									0000 00 NO DETAILED HEAD
									10
POL OF OFFICE VEHICLES						29	TRANSPORT		
CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH								NT V 26	16/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									12875 03026 DEPUTY
VN092021076814	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					102 INSPECTION OF MOTOR
VEHICLES									01 INSPECTION OF MOTOR VEHICLES
									0000 00 NO DETAILED HEAD
									26
ADVERTISING AND PUBLICITY						29	TRANSPORT		
CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH								NT V 25	16/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									219836 03026 DEPUTY
VN092021076813	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					102 INSPECTION OF MOTOR
VEHICLES									01 INSPECTION OF MOTOR VEHICLES
									0000 00 NO DETAILED HEAD
									26
ADVERTISING AND PUBLICITY						29	TRANSPORT		
CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH								NT V 24	16/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									85177 03026 DEPUTY
VN092021076812	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					102 INSPECTION OF MOTOR
VEHICLES									01 INSPECTION OF MOTOR VEHICLES
									0000 00 NO DETAILED HEAD
									26
ADVERTISING AND PUBLICITY						29	TRANSPORT		
CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH								NT V 23	16/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									50680 03026 DEPUTY
VN092021076811	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					102 INSPECTION OF MOTOR
VEHICLES									01 INSPECTION OF MOTOR VEHICLES
									0000 00 NO DETAILED HEAD
									92
TELEPHONE						29	TRANSPORT		
CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH								NT V 22	15/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1218 03026 DEPUTY
VN092021076824	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					800 OTHER EXPENDITURE
									01 STATE TRANSPORT APPELLATE TRIBUNAL
									0000 00 NO DETAILED HEAD
									92
TELEPHONE						29	TRANSPORT		
PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								NT V 35	22/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									126 03025
VN092021076823	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					800 OTHER EXPENDITURE
									01 STATE TRANSPORT APPELLATE TRIBUNAL
									0000 00 NO DETAILED HEAD
									92
TELEPHONE						29	TRANSPORT		
PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								NT V 34	22/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1196 03025
VN092021076821	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					800 OTHER EXPENDITURE
									01 STATE TRANSPORT APPELLATE TRIBUNAL
									0000 00 NO DETAILED HEAD
									09
REPAIR AND MAINTENANCE OF STAFF CARS						29	TRANSPORT		
PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								NT V 32	21/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									20800 03025
VN092021076820	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					800 OTHER EXPENDITURE
									01 STATE TRANSPORT APPELLATE TRIBUNAL
									0000 00 NO DETAILED HEAD
									10
POL OF OFFICE VEHICLES						29	TRANSPORT		
PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								NT V 31	21/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									6360 03025
VN092021076819	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					800 OTHER EXPENDITURE
									01 STATE TRANSPORT APPELLATE TRIBUNAL
									0000 00 NO DETAILED HEAD
									13
OFFICE EXPENSES						29	TRANSPORT		
PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								NT V 30	16/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1858 03025
VN092021076810	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					800 OTHER EXPENDITURE
									01 STATE TRANSPORT APPELLATE TRIBUNAL
									0000 00 NO DETAILED HEAD
									02
WAGES						29	TRANSPORT		
PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								NT V 21	14/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									185026 03025
VN092021076807	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					800 OTHER EXPENDITURE
									01 STATE TRANSPORT APPELLATE TRIBUNAL
									0000 00 NO DETAILED HEAD
									92
TELEPHONE						29	TRANSPORT		
PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								NT V 18	13/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1533 03025
VN092021076817	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					102 INSPECTION OF MOTOR
VEHICLES									01 INSPECTION OF MOTOR VEHICLES
									0000 00 NO DETAILED HEAD
									10
POL OF OFFICE VEHICLES						29	TRANSPORT		
CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH								NT V 28	16/09/2021
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									15678 03026 DEPUTY
VN092021076818	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	
00	NO	SUB	MAJOR	HEAD					102 INSPECTION OF MOTOR
VEHICLES									01 INSPECTION OF MOTOR VEHICLES
									0000 00 NO DETAILED HEAD
									10
POL OF OFFICE VEHICLES									

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00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES							01 CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			03 CO-OPERATION		NT V 60	21/09/2021		8260	
03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067441 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES							01 CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			03 CO-OPERATION		NT V 59	21/09/2021		2401	
03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067433 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES							01 CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
92 TELEPHONE			03 CO-OPERATION		NT V 51	17/09/2021		3821	
03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067424 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES							01 CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
10 POL OF OFFICE VEHICLES			03 CO-OPERATION		NT V 42	16/09/2021		4883	
03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067453 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES							01 CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS			03 CO-OPERATION		NT V 40	16/09/2021		5400	
03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067451 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES							01 CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			03 CO-OPERATION		NT V 38	16/09/2021		400	
03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021027347 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES							01 CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	
PUNJAB								0000 00 NO DETAILED	
HEAD									
02 WAGES			03 CO-OPERATION		NT V 30	03/09/2021		14046	
03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067439 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES			03 CO-OPERATION		NT V 57	21/09/2021		2170 03204	
REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067438 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS			03 CO-OPERATION		NT V 56	21/09/2021		18816 03204	
REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067437 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES			03 CO-OPERATION		NT V 55	21/09/2021		7222 03204	
REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067427 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES			03 CO-OPERATION		NT V 45	17/09/2021		10083 03204	
REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067423 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES			03 CO-OPERATION		NT V 41	16/09/2021		30661 03204	
REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067452 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES							98 COMPUTERIZATION IN THE STATE	0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES			03 CO-OPERATION		NT V 39	16/09/2021		2100	
03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067425 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							98 COMPUTERIZATION IN THE STATE	0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES			03 CO-OPERATION		NT V 43	16/09/2021		28852	
03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067426 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2425	CO-OPERATION						
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							98 COMPUTERIZATION IN THE STATE	0000 01 PURCHASE OF	
COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES			03 CO-OPERATION		NT V 44	16/09/2021		106200	
03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021074072 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION						
02 RANJIT SAGAR DAM (COMMERCIAL)								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 99 NO DETAILED HEAD	
92 TELEPHONE			15 WATER RESOURCES		NT V 140	17/09/2021		1532 03342 SR	
HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH									
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN092021074054 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES			15 WATER RESOURCES		NT V 122	16/09/2021		108435 03442	
ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN092021074056 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES			15 WATER RESOURCES		NT V 124	16/09/2021		120469 03442	
ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN092021074062 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES			15 WATER RESOURCES		NT V 130	16/09/2021		14160 03442	
ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN092021074030 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES			15 WATER RESOURCES		NT V 98	13/09/2021		9522 03487	
SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN092021074029 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES			15 WATER RESOURCES		NT V 97	13/09/2021		4041 03487	
SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN092021039352 01/09/2021 N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION						
02 RANJIT SAGAR DAM (COMMERCIAL)								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES			15 WATER RESOURCES		NT V 22	01/09/2021		32452 03227	
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									

VN092021039407	01/09/2021	N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION						01 DIRECTION		0000	99 NO DETAILED HEAD
02 WAGES					15 WATER RESOURCES	NT V 77	02/09/2021	28086	03232
EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039426	01/09/2021	N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND
01 SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION		0000	99 NO DETAILED HEAD
ADMINISTRATION									
13 OFFICE EXPENSES					15 WATER RESOURCES	NT V 96	10/09/2021	402307	03442
ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN092021074039	01/09/2021	N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND
02 RANJIT SAGAR DAM (COMMERCIAL)						01 DIRECTION		0000	99 NO DETAILED HEAD
ADMINISTRATION									
13 OFFICE EXPENSES					15 WATER RESOURCES	NT V 107	16/09/2021	4255	03342 SR
HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH									
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN092021074041	01/09/2021	N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND
01 SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION		0000	99 NO DETAILED HEAD
ADMINISTRATION									
13 OFFICE EXPENSES					15 WATER RESOURCES	NT V 109	16/09/2021	11222	03487
SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN092021074040	01/09/2021	N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND
02 RANJIT SAGAR DAM (COMMERCIAL)						01 DIRECTION		0000	99 NO DETAILED HEAD
ADMINISTRATION									
13 OFFICE EXPENSES					15 WATER RESOURCES	NT V 108	16/09/2021	45900	03227
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021074044	01/09/2021	N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND
01 SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION		0000	99 NO DETAILED HEAD
ADMINISTRATION									
13 OFFICE EXPENSES					15 WATER RESOURCES	NT V 112	16/09/2021	8000	03487
SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN092021074073	01/09/2021	N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND
02 RANJIT SAGAR DAM (COMMERCIAL)						01 DIRECTION		0000	99 NO DETAILED HEAD
ADMINISTRATION									
92 TELEPHONE					15 WATER RESOURCES	NT V 141	17/09/2021	118	03021
ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021074079	01/09/2021	N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND
02 RANJIT SAGAR DAM (COMMERCIAL)						01 DIRECTION		0000	99 NO DETAILED HEAD
ADMINISTRATION									
13 OFFICE EXPENSES					15 WATER RESOURCES	NT V 147	22/09/2021	3181	03342 SR
HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH									
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN092021039414	01/09/2021	N DC05 F Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND
02 RANJIT SAGAR DAM (COMMERCIAL)						01 DIRECTION		0000	99 NO DETAILED HEAD
ADMINISTRATION									
92 TELEPHONE					15 WATER RESOURCES	NT V 84	03/09/2021	2096	03021
ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			</						

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VN092021077621 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	3055 ROAD TRANSPORT						000 OTHER EXPENDITURE 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 00 NO DETAILED HEAD	07
PURCHASE OF STAFF CARS CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 44	16/09/2021				1195 03277 SERVICE	
VN092021016030 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300	3055 ROAD TRANSPORT						000 OTHER EXPENDITURE 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 37	06/09/2021				212323 03277 SERVICE	
VN092021077615 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0300	3055 ROAD TRANSPORT					001 DIRECTORATE	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
94 WATER CHARGES DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29	TRANSPORT	NT V 38	13/09/2021				2690 03275	
VN092021074635 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
92 TELEPHONE DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 15	13/09/2021				919 03317	
VN092021032488 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 1	01/09/2021				5145 03317	
VN092021074639 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 19	16/09/2021				3260 03317	
VN092021074640 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 20	16/09/2021				1860 03317	
VN092021074641 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
14 RENT, RATES AND TAXES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 21	16/09/2021				425 03317	
VN092021074642 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 22	16/09/2021				10887 03317	
VN092021074643 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
14 RENT, RATES AND TAXES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 23	16/09/2021				8752 03317	
VN092021074644 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
14 RENT, RATES AND TAXES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 24	16/09/2021				54778 03317	
VN092021074645 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
14 RENT, RATES AND TAXES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 25	16/09/2021				1947 03317	
VN092021074646 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 26	16/09/2021				613 03317	
VN092021074647 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 27	16/09/2021				3422 03317	
VN092021074648 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 28	16/09/2021				3201 03317	
VN092021074650 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 30	16/09/2021				16420 03317	
VN092021074651 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 31	20/09/2021				553 03317	
VN092021074652 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
92 TELEPHONE DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 32	20/09/2021				1123 03317	
VN092021074653 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 33	20/09/2021				6000 03317	
VN092021074654 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 34	21/09/2021				14800 03317	
VN092021074655 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
14 RENT, RATES AND TAXES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 35	21/09/2021				9238 03317	
VN092021074656 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	28	TOURISM AND CULTURAL AFFA	NT V 36	21/09/2021				599 03317	
VN092021074657 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300	3452 TOURISM					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		

VCHR_DATA_0921.TXT									
10 POL OF OFFICE VEHICLES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,			28	TOURISM AND CULTURAL AFFA NT V 37	21/09/2021	14266	03317		
VN092021074658 01/09/2021 N DC05 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION			0300	3452 TOURISM		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
14 RENT, RATES AND TAXES DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,			28	TOURISM AND CULTURAL AFFA NT V 38	21/09/2021	13303	03317		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		
					SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO		
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
CCO_ CCO									

VCHR_DATA_0921.TXT									
ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T NT V 11	27/09/2021	27150	04174		93	
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021072709 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2203	TECHNICAL EDUCATION				105	POLYTECHNICS	
00 NO SUB MAJOR HEAD									
				01 GOVERNMENT POLYTECHNICS					
				0000 00 NO DETAILED HEAD				13	
OFFICE EXPENSES		27	TECHNICAL EDUCATION AND T NT V 9	21/09/2021	3310	04174			
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021038306 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
02 WAGES		40	SPORTS AND YOUTH SERVICES NT V 5	03/09/2021	4789	04497			
DISTRICT SPORTS OFFICER, FARIDKOT, FARIDKOT									
4001 DIRECTOR, SPORTS, PUNJAB,									
VN092021084174 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES		40	SPORTS AND YOUTH SERVICES NT V 6	13/09/2021	2020	04498			
ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, FARIDKOT, FARIDKOT									
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021084176 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES		40	SPORTS AND YOUTH SERVICES NT V 8	16/09/2021	2407	04498			
ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, FARIDKOT, FARIDKOT									
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021079290 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
ADMINISTRATION									
92 TELEPHONE		42	WELFARE OF SC, ST, OBC AN NT V 8	16/09/2021	1214	04164			
DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021041405 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
ADMINISTRATION									
93 ELECTRICITY CHARGES		42	WELFARE OF SC, ST, OBC AN NT V 7	10/09/2021	2480	04164			
DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021079293 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
ADMINISTRATION									
13 OFFICE EXPENSES		42	WELFARE OF SC, ST, OBC AN NT V 11	21/09/2021	629	04164			
DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021079291 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
ADMINISTRATION									
94 WATER CHARGES		42	WELFARE OF SC, ST, OBC AN NT V 9	16/09/2021	2420	04164			
DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021079292 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
ADMINISTRATION									
13 OFFICE EXPENSES		42	WELFARE OF SC, ST, OBC AN NT V 10	16/09/2021	2286	04164			
DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021027358 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2425	CO-OPERATION				001	DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD		
ADMINISTRATION									
93 ELECTRICITY CHARGES		03	CO-OPERATION	NT V 8	07/09/2021	11054	04939		
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021067333 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2425	CO-OPERATION				001	DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD		
ADMINISTRATION									
92 TELEPHONE		03	CO-OPERATION	NT V 21	16/09/2021	943	04646		
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021067332 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2425	CO-OPERATION				001	DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD		
ADMINISTRATION									
92 TELEPHONE		03	CO-OPERATION	NT V 20	16/09/2021	2477	04645		
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021067331 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2425	CO-OPERATION				001	DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD		
ADMINISTRATION									
92 TELEPHONE		03	CO-OPERATION	NT V 19	15/09/2021	814	04939		
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021027359 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2425	CO-OPERATION				001	DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD		
ADMINISTRATION									
93 ELECTRICITY CHARGES		03	CO-OPERATION	NT V 9	07/09/2021	6730	04645		
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021074091 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION				001	DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			0000 99 NO DETAILED HEAD		
ADMINISTRATION									
13 OFFICE EXPENSES		15	WATER RESOURCES	NT V 22	21/09/2021	11930	04689		
EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021074085 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION				001	DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			0000 99 NO DETAILED HEAD		
ADMINISTRATION									
93 ELECTRICITY CHARGES		15	WATER RESOURCES	NT V 16	15/09/2021	11620	04689		
EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021074090 01/09/2021 N DC05 F Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION				001	DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			0000 99 NO DETAILED HEAD		
ADMINISTRATION									
13 OFFICE EXPENSES		15	WATER RESOURCES	NT V 21	21/09/2021	5519	04689		
EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021036722 01/09/2021 N DC05 F Fully vouched Contingent Bill	0500	2015	ELECTIONS				102	ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES		06	ELECTIONS	NT V 5	03/09/2021	53856	05261		28
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021036725 01/09/2021 N DC05 F Fully vouched Contingent Bill	0500	2015	ELECTIONS				102	ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES		06	ELECTIONS	NT V 8	10/09/2021	31098	05261		93
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021036724 01/09/2021 N DC05 F Fully vouched Contingent Bill	0500	2015	ELECTIONS				102	ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES		06	ELECTIONS	NT V 7	03/09/2021	2535	05261		28
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021036723 01/09/2021 N DC05 F Fully vouched Contingent Bill	0500	2015	ELECTIONS				102	ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD				01 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES		06	ELECTIONS	NT V 6	03/09/2021	69047	05261		28
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072773 01/09/2021 N DC05 F Fully vouched Contingent Bill	0500	2203	TECHNICAL EDUCATION				105	POLYTECHNICS	
00 NO SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS			0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T NT V 6	24/09/2021	37710	05315		93	
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, ,RANWA									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									

VN092021038310 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2204 SPORTS AND YOUTH SERVICES		02 SETTING UP OF	001 DIRECTION AND YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 4	03/09/2021		4240 05325
VN092021038307 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2204 SPORTS AND YOUTH SERVICES		02 SETTING UP OF	001 DIRECTION AND YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 1	01/09/2021		952 05325
VN092021038315 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2204 SPORTS AND YOUTH SERVICES		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 9	09/09/2021		8777 05061
VN092021038311 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2204 SPORTS AND YOUTH SERVICES		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 5	07/09/2021		1295 05061
VN092021067000 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2425 CO-OPERATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 34	14/09/2021	5070 05110
VN092021067809 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2425 CO-OPERATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 35	14/09/2021	6762 05110
VN092021067813 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2425 CO-OPERATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 39	15/09/2021	1202 05264
VN092021067814 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2425 CO-OPERATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 40	15/09/2021	860 05262
VN092021067816 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2425 CO-OPERATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 42	17/09/2021	6034 05175
VN092021067817 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2425 CO-OPERATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 43	21/09/2021	1320 05262
VN092021067820 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2425 CO-OPERATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 46	30/09/2021	5490 05264
VN092021067810 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0500 2425 CO-OPERATION		01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 36	14/09/2021	5685
VN092021067815 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	0500 2425 CO-OPERATION		01 CHIEF AUDITOR	101 AUDIT OF CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 41	16/09/2021	2090
VN092021027393 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2425 CO-OPERATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 31	03/09/2021	1060 05110
VN092021027394 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2425 CO-OPERATION		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 32	03/09/2021	4451 05264
VN092021077156 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS		01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 8	06/09/2021	86308 06012
VN092021077157 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS		01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 9	06/09/2021	12000 06012
VN092021077154 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS		01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 6	03/09/2021	126701 06012
VN092021077160 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS		01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 12	10/09/2021	67320 06012
VN092021077148 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS		01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 19	15/09/2021	17506 06012
VN092021077147 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS		01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
PUBLICATIONS ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 18	15/09/2021	594171 06012
VN092021077146 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0600 2015 ELECTIONS		01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
TELEPHONE ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 17	15/09/2021	2225 06012
VN092021077144 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS			

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00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
								0000 00 NO DETAILED HEAD	16
PUBLICATIONS		06 ELECTIONS		NT V 15	15/09/2021			548342 06012	
ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021077143 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS							
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		06 ELECTIONS		NT V 14	15/09/2021			4640 06012	
ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021077155 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS							
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
								0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES		06 ELECTIONS		NT V 7	03/09/2021			9600 06012	
ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021077161 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS							
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
								0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES		06 ELECTIONS		NT V 13	10/09/2021			112000 06012	
ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073530 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION							
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS
								0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T	NT V 11	15/09/2021				74812 06236	
PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031614 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION							
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS
								0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T	NT V 8	01/09/2021				38650 06236	
PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC									
				SU SUB_HEAD_DESC				MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	50
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	
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VN092021073533 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION							
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS
								0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T	NT V 14	28/09/2021				37710 06236	
PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021073531 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION							
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS
								0000 00 NO DETAILED HEAD	92
TELEPHONE		27 TECHNICAL EDUCATION AND T	NT V 12	16/09/2021				777 06236	
PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021073532 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION							
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS
								0000 00 NO DETAILED HEAD	94
WATER CHARGES		27 TECHNICAL EDUCATION AND T	NT V 13	21/09/2021				80640 06236	
PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021083854 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD								02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		05 EDUCATION		NT V 27	21/09/2021			554 06239	
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN0920210838461 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD								02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
23 COST OF RATION		05 EDUCATION		NT V 10	06/09/2021			2921 06239	
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083859 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		05 EDUCATION		NT V 32	21/09/2021			17784 06244	
COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083858 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		05 EDUCATION		NT V 31	21/09/2021			33100 06244	
COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083856 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		05 EDUCATION		NT V 29	21/09/2021			12340 06239	
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083855 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		05 EDUCATION		NT V 28	21/09/2021			8293 06239	
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083850 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
02 TELEPHONE		05 EDUCATION		NT V 23	20/09/2021			2937 06239	
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083847 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		05 EDUCATION		NT V 20	15/09/2021			3104 06239	
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083846 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 19	15/09/2021			20800 06244	
COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN0920210838460 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND
ADMINISTRATION								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		40 SPORTS AND YOUTH SERVICES	NT V 9	03/09/2021				1789 06240	
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083843 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							
00 NO SUB MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		40 SPORTS AND YOUTH SERVICES	NT V 16	15/09/2021				3800 06240	
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083845 01/09/2021 N DC05 F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES							

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00 NO SUB MAJOR HEAD ADMINISTRATION			02 SETTING UP OF	001 DIRECTION AND YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD			
92 TELEPHONE ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 18	15/09/2021	656 06240				
VN092021083844 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 17	15/09/2021	1250 06240				
VN092021083848 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
92 TELEPHONE DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 21	15/09/2021	668 06243				
VN092021083849 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES NT V 22	15/09/2021	700 06243				
VN092021084071 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 12	14/09/2021	4570 06301				
VN092021084072 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 13	15/09/2021	8633 06301				
VN092021084073 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 14	15/09/2021	3000 06301				
VN092021084074 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
92 TELEPHONE DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 15	15/09/2021	471 06301				
VN092021084075 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 16	15/09/2021	3163 06139				
VN092021069493 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 38	15/09/2021	78405 06369			
VN092021069494 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 39	15/09/2021	52270 06369			
VN092021069495 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 40	15/09/2021	26135 06369			
VN092021069496 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 41	15/09/2021	52270 06369			
VN092021069497 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 42	15/09/2021	78405 06369			
VN092021069498 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
92 TELEPHONE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 43	15/09/2021	801 06369			
VN092021069499 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 44	15/09/2021	1200 06369			
VN092021069500 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 45	15/09/2021	8013 06369			
VN092021069501 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 46	15/09/2021	8540 06372			
VN092021069502 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
92 TELEPHONE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 47	15/09/2021	1593 06372			
VN092021069503 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
92 TELEPHONE JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 48	20/09/2021	1449 06366			
VN092021069504 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
92 TELEPHONE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 49	20/09/2021	1261 06654			
VN092021069506 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 51	21/09/2021	26135 06369			
VN092021069486 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES	03 CO-OPERATION	NT V 31	14/09/2021	9156 06367			

VCHR_DATA_0921.TXT
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092021069487 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 32 15/09/2021	52270 06370
VN092021069488 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 33 15/09/2021	2174 06370
VN092021069489 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 34 15/09/2021	649 06368
VN092021069490 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 35 15/09/2021	3924 06368
VN092021069491 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 36 15/09/2021	1037 06368
VN092021069492 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2425 CO-OPERATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 37 15/09/2021	1214 06367
VN092021074147 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 75 15/09/2021	24945 06400
VN092021074180 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 108 21/09/2021	1500000 06401
VN092021074177 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 105 21/09/2021	450 06402
VN092021039512 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 71 06/09/2021	10190 06401
VN092021039494 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 53 01/09/2021	46770 06400
VN092021039493 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 52 01/09/2021	7972 06401
VN092021074158 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 86 15/09/2021	2000000 06404
VN092021074164 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 92 20/09/2021	5420 06402
VN092021074165 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
92 TELEPHONE SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 93 20/09/2021	917 06406
VN092021074166 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 94 20/09/2021	36480 06400
VN092021039492 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
02 WAGES EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 51 01/09/2021	44630 06400
VN092021074155 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0600 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 83 15/09/2021	25920 06404
VN092021010094 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0600 3055 ROAD TRANSPORT	22 REPAIR AND MAINTENANCE	201 GOVERNMENT 0000 99 NO DETAILED
93 ELECTRICITY CHARGES 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 14 03/09/2021	39630
VN092021063873 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	0600 3055 ROAD TRANSPORT	10 PUNJAB ROADWAYS, FEROZEPUR	201 GOVERNMENT 0000 02 OPERATION
13 OFFICE EXPENSES GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 29 21/09/2021	39700 06416
VN092021063874 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	0600 3055 ROAD TRANSPORT	10 PUNJAB ROADWAYS, FEROZEPUR	201 GOVERNMENT 0000 01 MANAGEMENT
13 OFFICE EXPENSES GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 30 21/09/2021	20610 06416
VN092021063861 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0600 3055 ROAD TRANSPORT	21 OPERATION	201 GOVERNMENT 0000 99 NO DETAILED
14 RENT, RATES AND TAXES 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 17 15/09/2021	873830

VN092021063863 01/09/2021 N DC05 F Fully vouched Contingent Bill		0600	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						21 OPERATION		201 GOVERNMENT	
HEAD								0000 99 NO DETAILED	
14 RENT, RATES AND TAXES				29 TRANSPORT		NT V 19	15/09/2021		64505
06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063864 01/09/2021 N DC05 F Fully vouched Contingent Bill		0600	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						21 OPERATION		201 GOVERNMENT	
HEAD								0000 99 NO DETAILED	
14 RENT, RATES AND TAXES				29 TRANSPORT		NT V 20	15/09/2021		49847
06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021081034 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS						
00 NO SUB MAJOR HEAD									
						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
PUBLICATIONS				06 ELECTIONS		NT V 18	16/09/2021		327852 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021081046 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS						
00 NO SUB MAJOR HEAD									
						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES				06 ELECTIONS		NT V 9	06/09/2021		69047 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021081037 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS						
00 NO SUB MAJOR HEAD									
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				06 ELECTIONS		NT V 21	21/09/2021		12566 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021081033 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS						
00 NO SUB MAJOR HEAD									
OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				06 ELECTIONS		NT V 17	15/09/2021		27200 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021081052 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS						
00 NO SUB MAJOR HEAD									
						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES				06 ELECTIONS		NT V 15	10/09/2021		60589 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021081032 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS						
00 NO SUB MAJOR HEAD									
						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
PUBLICATIONS				06 ELECTIONS		NT V 16	15/09/2021		1279142 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021081045 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS						
00 NO SUB MAJOR HEAD									
						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES				06 ELECTIONS		NT V 8	03/09/2021		149530 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021081036 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS						
00 NO SUB MAJOR HEAD									
						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				06 ELECTIONS		NT V 20	21/09/2021		90836 07998
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	
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SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO									
VN092021076594 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2041 TAXES ON VEHICLES						
00 NO SUB MAJOR HEAD									
VEHICLES						01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR	
								0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES				29 TRANSPORT		NT V 7	15/09/2021		14800 07016
DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR									
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021076593 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2041 TAXES ON VEHICLES						
00 NO SUB MAJOR HEAD									
VEHICLES						01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR	
								0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES				29 TRANSPORT		NT V 6	15/09/2021		8680 07016
DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR									
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021072931 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2203 TECHNICAL EDUCATION						
00 NO SUB MAJOR HEAD									
						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T	NT V 25	20/09/2021		14350 07234	93
PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021072932 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2203 TECHNICAL EDUCATION						
00 NO SUB MAJOR HEAD									
						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 26	21/09/2021		66135 07234	28
PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031631 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2203 TECHNICAL EDUCATION						
00 NO SUB MAJOR HEAD									
						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T	NT V 16	02/09/2021		204700 07234	93
PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031633 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2203 TECHNICAL EDUCATION						
00 NO SUB MAJOR HEAD									
						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 18	03/09/2021		75512 07234	28
PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021031634 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2203 TECHNICAL EDUCATION						
00 NO SUB MAJOR HEAD									
						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 19	03/09/2021		49303 07234	28
PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021072929 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2203 TECHNICAL EDUCATION						
00 NO SUB MAJOR HEAD									
						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
TELEPHONE				27 TECHNICAL EDUCATION AND T	NT V 23	15/09/2021		6723 07234	92
PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021072920 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2203 TECHNICAL EDUCATION						
00 NO SUB MAJOR HEAD									
						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				27 TECHNICAL EDUCATION AND T	NT V 22	15/09/2021		5000 07234	13
PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021083084 01/09/2021 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES						
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				05 EDUCATION		NT V 37	21/09/2021		6283 07238
COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR									

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021083880 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0700 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
92 TELEPHONE COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 29	20/09/2021					1612 07238	
VN092021083866 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0700 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 35	21/09/2021					4000 07237	
VN092021083869 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	
92 TELEPHONE ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 18	15/09/2021					471 07236	
VN092021083870 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 19	16/09/2021					31600 07235	
VN092021083868 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0700 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
92 TELEPHONE COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 17	15/09/2021					1537 07237	
VN092021083865 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0700 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 34	21/09/2021					7000 07237	
VN092021083864 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0700 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 33	21/09/2021					13200 07237	
VN092021083879 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
92 TELEPHONE DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 28	20/09/2021					1239 07235	
VN092021079376 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 15	14/09/2021					7920 07286	
VN092021079377 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
92 TELEPHONE DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 16	15/09/2021					814 07286	
VN092021079300 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 19	15/09/2021					13000 07144	
VN092021079381 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 20	28/09/2021					1470 07286	
VN092021079378 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 07206 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 17	15/09/2021					1550	
VN092021079379 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 18	15/09/2021					7000 07286	
VN092021067821 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2425 CO-OPERATION							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
92 TELEPHONE ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 42	15/09/2021					1137 07361	
VN092021027450 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2425 CO-OPERATION							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 20	02/09/2021					530 07469	
VN092021067823 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2425 CO-OPERATION							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	03 CO-OPERATION	NT V 44	28/09/2021					18000 07360	
VN092021074264 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION							001 DIRECTION AND 01 DIRECTION 0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 146	23/09/2021					10460 07381	
VN092021039579 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION							001 DIRECTION AND 01 DIRECTION 0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 65	10/09/2021					31825 07382	
VN092021074254 01/09/2021 N DC05 F Fully vouched Contingent Bill 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION							001 DIRECTION AND 01 DIRECTION 0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 136	22/09/2021					46950 07499	
VN092021074255 01/09/2021 N DC05 F Fully vouched Contingent Bill 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION							001 DIRECTION AND 01 DIRECTION 0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 137	22/09/2021					127999 07499	
VN092021074256 01/09/2021 N DC05 F Fully vouched Contingent Bill 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION							001 DIRECTION AND 01 DIRECTION 0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 138	22/09/2021					30966 07499	

VN092021074257 01/09/2021 N DC05 F Fully vouched Contingent Bill 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	88180 07499
13 OFFICE EXPENSES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 139 22/09/2021		
VN092021074258 01/09/2021 N DC05 F Fully vouched Contingent Bill 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	28105 07499
13 OFFICE EXPENSES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 140 22/09/2021		
VN092021074202 01/09/2021 N DC05 F Fully vouched Contingent Bill 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	3007 07499
92 TELEPHONE F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 84 21/09/2021		
VN092021074205 01/09/2021 N DC05 F Fully vouched Contingent Bill 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	17420 07499
92 TELEPHONE F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 87 21/09/2021		
VN092021039515 01/09/2021 N DC05 F Fully vouched Contingent Bill 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	7997212 07499
93 ELECTRICITY CHARGES F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 1 02/09/2021		
VN092021039516 01/09/2021 N DC05 F Fully vouched Contingent Bill 02 RANJIT SAGAR DAM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	2219 07499
92 TELEPHONE F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 2 03/09/2021		
VN092021074191 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0700 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	10000 07381
13 OFFICE EXPENSES EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 73 15/09/2021		
VN092021063785 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0700 3055 ROAD TRANSPORT	21 OPERATION	201 GOVERNMENT 0000 99 NO DETAILED	47839
14 RENT, RATES AND TAXES 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 36 15/09/2021		
VN092021063800 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0700 3055 ROAD TRANSPORT	21 OPERATION	201 GOVERNMENT 0000 99 NO DETAILED	53923
14 RENT, RATES AND TAXES 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 51 28/09/2021		
VN092021063786 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0700 3055 ROAD TRANSPORT	21 OPERATION	201 GOVERNMENT 0000 99 NO DETAILED	478390
14 RENT, RATES AND TAXES 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 37 15/09/2021		
VN092021063799 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0700 3055 ROAD TRANSPORT	21 OPERATION	201 GOVERNMENT 0000 99 NO DETAILED	539226
14 RENT, RATES AND TAXES 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 50 28/09/2021		
VN092021011320 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0700 3055 ROAD TRANSPORT	22 REPAIR AND MAINTENANCE	201 GOVERNMENT 0000 99 NO DETAILED	54244
93 ELECTRICITY CHARGES 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 34 08/09/2021		
VN092021063791 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0700 3055 ROAD TRANSPORT	20 MANAGEMENT	201 GOVERNMENT 0000 99 NO DETAILED	2151
92 TELEPHONE 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 42 20/09/2021		
VN092021011319 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0700 3055 ROAD TRANSPORT	20 MANAGEMENT	201 GOVERNMENT 0000 99 NO DETAILED	719
93 ELECTRICITY CHARGES 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 33 08/09/2021		
VN092021072051 01/09/2021 N DC05 F Fully vouched Contingent Bill 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	03 EXECUTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	3261 07513
92 TELEPHONE F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 42 21/09/2021		
VN092021072067 01/09/2021 N DC05 F Fully vouched Contingent Bill 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	03 EXECUTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	8120 07513
13 OFFICE EXPENSES F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 58 22/09/2021		
VN092021031212 01/09/2021 N DC05 F Fully vouched Contingent Bill 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	3022 07513
92 TELEPHONE F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 1 03/09/2021		
VN092021072050 01/09/2021 N DC05 F Fully vouched Contingent Bill 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	02 SUPERVISION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	1411 07513
92 TELEPHONE F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 41 21/09/2021		
VN092021072068 01/09/2021 N DC05 F Fully vouched Contingent Bill 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	02 SUPERVISION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	42175 07513
13 OFFICE EXPENSES F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 59 22/09/2021		
VN092021031213 01/09/2021 N DC05 F Fully vouched Contingent Bill 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	02 SUPERVISION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	2050 07513
92 TELEPHONE F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 2 03/09/2021		
VN092021072049 01/09/2021 N DC05 F Fully vouched Contingent Bill 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	1511 07513
92 TELEPHONE F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 40 21/09/2021		
VN092021072069 01/09/2021 N DC05 F Fully vouched Contingent Bill 05 SHAHPUR KANDI PROJECT-COMMERCIAL ADMINISTRATION	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD	29417 07513
13 OFFICE EXPENSES F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 60 22/09/2021		

VN092021045588 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2015 ELECTIONS			102 ELECTORAL OFFICERS	
		01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 7	03/09/2021	3977 08013	28
VN092021045587 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2015 ELECTIONS			102 ELECTORAL OFFICERS	
		01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 6	03/09/2021	137556 08013	28
VN092021084033 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2015 ELECTIONS			102 ELECTORAL OFFICERS	
		01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
PUBLICATIONS TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 13	21/09/2021	44675 08013	16
VN092021084032 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2015 ELECTIONS			102 ELECTORAL OFFICERS	
		01 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD	
PUBLICATIONS TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 12	15/09/2021	1235000 08013	16
VN092021073074 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
		01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
TELEPHONE PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 18	20/09/2021	7778 08938	92
VN092021073073 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
		01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
TELEPHONE PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 17	20/09/2021	4103 08354	92
VN092021073072 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
		01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
TELEPHONE PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 16	15/09/2021	777 08354	92
VN092021031687 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
		01 GOVERNMENT POLYTECHNICS		0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 14	03/09/2021	167932 08938	28
VN092021083891 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0800 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		0000 00 NO DETAILED HEAD	
92 TELEPHONE COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 8	15/09/2021	1394 08357	
VN092021083890 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0800 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 7	15/09/2021	16953 08357	
VN092021083892 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0800 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 9	16/09/2021	921 08357	
VN092021083893 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0800 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 10	16/09/2021	3000 08357	
VN092021083894 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0800 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 11	16/09/2021	1500 08357	
VN092021083895 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND	
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT		0000 00 NO DETAILED HEAD	
14 RENT, RATES AND TAXES ASSISTANT DIRECTOR, YOUTH SERVICES, HOSHIARPUR, HOSHIARPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 12	21/09/2021	9462 08356	
VN092021083896 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND	
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT		0000 00 NO DETAILED HEAD	
92 TELEPHONE ASSISTANT DIRECTOR, YOUTH SERVICES, HOSHIARPUR, HOSHIARPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 13	21/09/2021	1797 08356	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				
		SU SUB_HEAD_DESC	MIN MIN_DESC		
			BDGT DT DTL_HEAD_DESC		
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	
CCO_ CCO					

VN092021068204 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2425 CO-OPERATION			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
92 TELEPHONE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 36	15/09/2021	1214 08556	
VN092021068203 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2425 CO-OPERATION			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 35	15/09/2021	7640 08556	
VN092021068209 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2425 CO-OPERATION			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 41	21/09/2021	1000 08930	
VN092021068206 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2425 CO-OPERATION			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
92 TELEPHONE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 38	15/09/2021	1138 08557	
VN092021068205 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2425 CO-OPERATION			001 DIRECTION AND	
		01 DIRECTION		0000 00 NO DETAILED HEAD	
03 ELECTRICITY CHARGES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 37	15/09/2021	11460 08557	

VN092021074313 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0800 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 96 21/09/2021	3670 08613
VN092021074283 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0800 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
92 TELEPHONE EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 66 15/09/2021	1469 08613
VN092021074282 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0800 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 65 15/09/2021	14990 08613
VN092021074315 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0800 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 98 22/09/2021	14675 08689
VN092021074316 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0800 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 99 22/09/2021	3850 08689
VN092021074289 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0800 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 72 21/09/2021	18070 08689
VN092021074284 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0800 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 67 15/09/2021	152260 08613
VN092021074286 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0800 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 69 16/09/2021	20000 08613
VN092021074288 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	0800 2700 MAJOR IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
92 TELEPHONE SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 71 20/09/2021	15304 08689
VN092021065594 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 GENERAL ADMINISTRATION	0800 2701 MEDIUM IRRIGATION	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 69 15/09/2021	1444 08935
VN092021077610 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0800 3055 ROAD TRANSPORT	21 OPERATION	201 GOVERNMENT 0000 99 NO DETAILED
14 RENT, RATES AND TAXES 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 25 17/09/2021	378693
VN092021077609 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0800 3055 ROAD TRANSPORT	21 OPERATION	201 GOVERNMENT 0000 99 NO DETAILED
14 RENT, RATES AND TAXES 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 24 16/09/2021	46355
VN092021077611 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	0800 3055 ROAD TRANSPORT	20 MANAGEMENT	201 GOVERNMENT 0000 99 NO DETAILED
92 TELEPHONE 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 26 20/09/2021	3040
VN092021045596 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2015 ELECTIONS	01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 6 03/09/2021	5070 09012 28
VN092021045595 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2015 ELECTIONS	01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 5 03/09/2021	67320 09012 28
VN092021084028 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2015 ELECTIONS	01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
OFFICE EXPENSES TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 10 15/09/2021	70000 09012 13
VN092021084027 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2015 ELECTIONS	01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
PUBLICATIONS TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 9 15/09/2021	1515480 09012 16
VN092021084029 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0900 2015 ELECTIONS	01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT 0000 00 NO DETAILED HEAD
OFFICE EXPENSES TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 11 21/09/2021	100000 09012 13
VN092021045594 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2015 ELECTIONS	01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 4 03/09/2021	98558 09012 28
VN092021072705 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 25 27/09/2021	14360 09842 93
VN092021072704 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS 0000 00 NO DETAILED HEAD
TELEPHONE PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 24 20/09/2021	791 09842 92
VN092021072706 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 26 27/09/2021	59800 09842 93

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VN092021031703	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	
INSTITUTION)								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 15	08/09/2021		79903 09843	
PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN092021072703	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	
INSTITUTION)								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 23	16/09/2021		1160 09843	
PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN092021072698	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE	
INSTITUTION)								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					27 TECHNICAL EDUCATION AND T NT V 18	15/09/2021		500 09843	
PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN092021072699	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	94
WATER CHARGES					27 TECHNICAL EDUCATION AND T NT V 19	15/09/2021		7920 09842	
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN092021083938	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					05 EDUCATION	NT V 65	21/09/2021	9800 09447	
GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083897	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES					05 EDUCATION	NT V 24	15/09/2021	10432 09449	
C.O., 2 PUNJAB BN NCC,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083939	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					05 EDUCATION	NT V 66	21/09/2021	5294 09447	
GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083940	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					05 EDUCATION	NT V 67	21/09/2021	1210 09447	
GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083941	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					05 EDUCATION	NT V 68	21/09/2021	3258 09447	
GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083507	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
30 OTHER CONTRACTUAL SERVICES					05 EDUCATION	NT V 22	08/09/2021	11179 09764	
C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083508	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 23	08/09/2021	25470 09447	
GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083908	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES					05 EDUCATION	NT V 25	15/09/2021	12658 09762	
C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021083899	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES					05 EDUCATION	NT V 26	15/09/2021	3000 09762	
C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021083900	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					05 EDUCATION	NT V 27	15/09/2021	6875 09762	
C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021083901	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
92 TELEPHONE					05 EDUCATION	NT V 28	15/09/2021	2181 09762	
C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021083902	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
92 TELEPHONE					05 EDUCATION	NT V 29	15/09/2021	402 09762	
C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021083903	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
92 TELEPHONE					05 EDUCATION	NT V 30	15/09/2021	179 09449	
C.O., 2 PUNJAB BN NCC,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083904	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					05 EDUCATION	NT V 31	15/09/2021	10417 09762	
C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021083905	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					05 EDUCATION	NT V 32	15/09/2021	1534 09449	
C.O., 2 PUNJAB BN NCC,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083906	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
14 RENT, RATES AND TAXES					05 EDUCATION	NT V 33	15/09/2021	41220 09449	
C.O., 2 PUNJAB BN NCC,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083907	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
14 RENT, RATES AND TAXES					05 EDUCATION	NT V 34	15/09/2021	39260 09449	
C.O., 2 PUNJAB BN NCC,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083908	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	
14 RENT, RATES AND TAXES					05 EDUCATION	NT V 35	15/09/2021	46800 09764	
C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN092021083928	01/09/2021	N DC05	F Fully vouched Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS								0000 00 NO DETAILED HEAD	

92 TELEPHONE C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	VCHR_DATA_0921.TXT	05 EDUCATION	NT V 55	20/09/2021	1098 09764
VN092021083929 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0900 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
92 TELEPHONE C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 56	20/09/2021		471 09764
VN092021083930 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0900 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
13 OFFICE EXPENSES C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 57	21/09/2021		10447 09449
VN092021083931 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0900 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
13 OFFICE EXPENSES C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 58	21/09/2021		7538 09764
VN092021083932 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0900 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
10 POL OF OFFICE VEHICLES C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 59	21/09/2021		1536 09449
VN092021083933 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0900 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
50 OTHER CHARGES C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 60	21/09/2021		25802 09449
VN092021083934 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0900 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
50 OTHER CHARGES C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 61	21/09/2021		33007 09449
VN092021083935 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0900 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
94 WATER CHARGES C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 62	21/09/2021		10919 09449
VN092021083936 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0900 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
93 ELECTRICITY CHARGES C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 63	21/09/2021		15570 09449
VN092021083937 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	0900 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
13 OFFICE EXPENSES GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	05 EDUCATION	NT V 64	21/09/2021		2020 09447
VN092021041466 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
93 ELECTRICITY CHARGES ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 8	10/09/2021		480 09928
VN092021079384 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	001 DIRECTION AND
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 11	15/09/2021		2050
VN092021079383 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
92 TELEPHONE ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 10	15/09/2021		1238 09928
VN092021079382 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
13 OFFICE EXPENSES ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 9	15/09/2021		3487 09928
VN092021067470 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2425 CO-OPERATION			01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
13 OFFICE EXPENSES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 55	21/09/2021		1450 09638
VN092021067471 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2425 CO-OPERATION			01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
13 OFFICE EXPENSES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 56	21/09/2021		1000 09956
VN092021067467 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD 13 OFFICE EXPENSES 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	0900 2425 CO-OPERATION			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED HEAD	101 AUDIT OF
VN092021067457 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD CO-OPERATIVES	0900 2425 CO-OPERATION			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	101 AUDIT OF
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 42	15/09/2021		2000
VN092021067466 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2425 CO-OPERATION			01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
92 TELEPHONE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 51	21/09/2021		657 09957
VN092021067456 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2425 CO-OPERATION			01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
92 TELEPHONE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 41	15/09/2021		1216 09638
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO					

VCHR_DATA_0921.TXT			01 DIRECTION		
ADMINISTRATION			0000 00 NO DETAILED HEAD		
92 TELEPHONE	03 CO-OPERATION	NT V 40	15/09/2021	1392 09956	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN092021067454 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION				
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 DIRECTION		001 DIRECTION AND	
		0000 00 NO DETAILED HEAD			
92 TELEPHONE	03 CO-OPERATION	NT V 39	15/09/2021	1214 09637	
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN092021067461 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION				
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 DIRECTION		001 DIRECTION AND	
		0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES	03 CO-OPERATION	NT V 46	16/09/2021	8890 09640	
ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN092021039648 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
ADMINISTRATION		01 DIRECTION		001 DIRECTION AND	
		0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 22	09/09/2021	42330 09668	
EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN092021039647 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
ADMINISTRATION		01 DIRECTION		001 DIRECTION AND	
		0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 21	09/09/2021	12820 09668	
EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN092021039646 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
ADMINISTRATION		01 DIRECTION		001 DIRECTION AND	
		0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 20	08/09/2021	115510 09668	
EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN092021039645 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
ADMINISTRATION		01 DIRECTION		001 DIRECTION AND	
		0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 19	08/09/2021	28610 09668	
EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN092021015581 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		22 REPAIR AND MAINTENANCE		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
02 WAGES	29 TRANSPORT	NT V 1	01/09/2021	1982	
09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021078237 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		22 REPAIR AND MAINTENANCE		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	29 TRANSPORT	NT V 63	21/09/2021	40877	
09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021015583 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		22 REPAIR AND MAINTENANCE		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
02 WAGES	29 TRANSPORT	NT V 3	01/09/2021	5946	
09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021078228 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 54	15/09/2021	9600	
09691 GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021078229 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 55	15/09/2021	38887	
09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021078214 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 40	15/09/2021	202686	
09691 GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021078215 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 41	15/09/2021	403823	
09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021015584 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		22 REPAIR AND MAINTENANCE		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
02 WAGES	29 TRANSPORT	NT V 4	01/09/2021	5559	
09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021015598 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		22 REPAIR AND MAINTENANCE		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	29 TRANSPORT	NT V 18	02/09/2021	5238	
09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021015599 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		22 REPAIR AND MAINTENANCE		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	29 TRANSPORT	NT V 19	02/09/2021	11708	
09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021015600 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		22 REPAIR AND MAINTENANCE		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	29 TRANSPORT	NT V 20	02/09/2021	23818	
09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021015601 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		22 REPAIR AND MAINTENANCE		201 GOVERNMENT	
		0000 99 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	29 TRANSPORT	NT V 21	02/09/2021	30818	
09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021078222 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		04 PUNJAB ROADWAYS, JALANDHAR-II		201 GOVERNMENT	
		0000 02 OPERATION			
24 PETROL, OIL AND LUBRICANT	29 TRANSPORT	NT V 48	15/09/2021	2050000 09692	
GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021078223 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		04 PUNJAB ROADWAYS, JALANDHAR-II		201 GOVERNMENT	
		0000 02 OPERATION			
14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 49	15/09/2021	15006 09691	
GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN092021078224 01/09/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD					
TRANSPORT SERVICES-PUNJAB ROADWAYS		04 PUNJAB ROADWAYS, JALANDHAR-II		201 GOVERNMENT	
		0000 02 OPERATION			
13 OFFICE EXPENSES	29 TRANSPORT	NT V 50	15/09/2021	7039 09692	

GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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VN092021078218 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 92 TELEPHONE 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	20 MANAGEMENT	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 44 15/09/2021	2354
VN092021078219 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 92 TELEPHONE 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	20 MANAGEMENT	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 45 15/09/2021	1499
VN092021078220 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 92 TELEPHONE 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	20 MANAGEMENT	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 46 15/09/2021	1674
VN092021078221 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 92 TELEPHONE 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	20 MANAGEMENT	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 47 15/09/2021	378
VN092021078236 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 93 ELECTRICITY CHARGES 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	22 REPAIR AND MAINTENANCE	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 62 21/09/2021	9963
VN092021078235 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 93 ELECTRICITY CHARGES 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	22 REPAIR AND MAINTENANCE	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 61 21/09/2021	6421
VN092021015582 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 02 WAGES 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	22 REPAIR AND MAINTENANCE	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 2 01/09/2021	4388
VN092021078216 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 14 RENT, RATES AND TAXES 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	21 OPERATION	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 42 15/09/2021	388866
VN092021078225 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 14 RENT, RATES AND TAXES 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	21 OPERATION	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 51 15/09/2021	40382
VN092021078226 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 14 RENT, RATES AND TAXES 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	21 OPERATION	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 52 15/09/2021	38887
VN092021078227 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 14 RENT, RATES AND TAXES 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	21 OPERATION	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 53 15/09/2021	20269
VN092021078240 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 93 ELECTRICITY CHARGES 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	22 REPAIR AND MAINTENANCE	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 66 24/09/2021	41653
VN092021078239 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 93 ELECTRICITY CHARGES 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	22 REPAIR AND MAINTENANCE	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 65 24/09/2021	157410
VN092021078238 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD 93 ELECTRICITY CHARGES 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0900 3055 ROAD TRANSPORT	22 REPAIR AND MAINTENANCE	201 GOVERNMENT 0000 99 NO DETAILED	29 TRANSPORT	NT V 64 21/09/2021	22655
VN092021075641 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS DISPENSARIES 31 GRANTS-IN-AID (SALARY) DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL	200 OTHER MISCELLANEOUS 0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 2 17/09/2021	935000 09025
VN092021045604 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROFESSIONAL SERVICES TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1000 2015 ELECTIONS	01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 6 10/09/2021	5070 10008 28
VN092021084034 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PUBLICATIONS TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1000 2015 ELECTIONS	01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 7 15/09/2021	479360 10008 16
VN092021084035 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TELEPHONE TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1000 2015 ELECTIONS	01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 8 20/09/2021	1495 10008 92
VN092021084036 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROFESSIONAL SERVICES TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1000 2015 ELECTIONS	01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 9 21/09/2021	45169 10008 28
VN092021045603 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROFESSIONAL SERVICES TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	1000 2015 ELECTIONS	01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 5 03/09/2021	34523 10008 28
VN092021072845 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD OFFICE EXPENSES PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	1000 2203 TECHNICAL EDUCATION	01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS 0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 5 15/09/2021	1000 10423 13

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ADMINISTRATION				0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 9	24/09/2021	16370	10222
DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA							
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,							
VN092021067274 01/09/2021 N DC05 F Fully vouched Contingent Bill							
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
				0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 28	13/09/2021	5624 10260
DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021067275 01/09/2021 N DC05 F Fully vouched Contingent Bill							
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
				0000 00 NO DETAILED HEAD			
92 TELEPHONE				03 CO-OPERATION	NT V 29	15/09/2021	7150 10260
DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021067276 01/09/2021 N DC05 F Fully vouched Contingent Bill							
00 NO SUB MAJOR HEAD							
CO-OPERATIVES							
STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES				03 CO-OPERATION	NT V 30	15/09/2021	2000
10262 AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA							
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
SM SM_HEAD_DESC							
				SU SUB_HEAD_DESC	MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC	S0	
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
CC0_ CC0							

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00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
13 OFFICE EXPENSES C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA	05 EDUCATION	NT V 57	16/09/2021						16100 11558
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083981 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
92 TELEPHONE C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA	05 EDUCATION	NT V 58	16/09/2021						1538 11558
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083982 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
13 OFFICE EXPENSES C.O., 3 PUNJAB BN NCC, LUDHIANA	05 EDUCATION	NT V 59	16/09/2021						1062 11864
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083983 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
13 OFFICE EXPENSES GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA	05 EDUCATION	NT V 60	21/09/2021						2520 11860
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021083984 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
50 OTHER CHARGES C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA	05 EDUCATION	NT V 61	21/09/2021						4200 11553
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083985 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
50 OTHER CHARGES C.O., 3 PUNJAB BN NCC, LUDHIANA	05 EDUCATION	NT V 62	21/09/2021						7949 11864
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083986 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
50 OTHER CHARGES C.O., 1 PUNJAB R&V SQN NCC, LUDHIANA	05 EDUCATION	NT V 63	21/09/2021						10119 11557
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083978 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
00 NO SUB MAJOR HEAD ADMINISTRATION									
92 TELEPHONE DISTRICT SPORT OFFICER, LUDHIANA	40 SPORTS AND YOUTH SERVICES	NT V 55	16/09/2021						508 11859
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083560 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
30 OTHER CONTRACTUAL SERVICES GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA	05 EDUCATION	NS V 35	10/09/2021						12679 11860
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021083551 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
30 OTHER CONTRACTUAL SERVICES C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA	05 EDUCATION	NS V 26	03/09/2021						10777 11553
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083960 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
13 OFFICE EXPENSES C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA	05 EDUCATION	NT V 37	15/09/2021						32306 11558
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083961 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
13 OFFICE EXPENSES GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA	05 EDUCATION	NT V 38	15/09/2021						2097 11860
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021083962 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
13 OFFICE EXPENSES C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA	05 EDUCATION	NT V 39	15/09/2021						3750 11553
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083963 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
13 OFFICE EXPENSES C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA	05 EDUCATION	NT V 40	15/09/2021						18000 11558
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083964 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
13 OFFICE EXPENSES C.O., 3 PUNJAB BN NCC, LUDHIANA	05 EDUCATION	NT V 41	15/09/2021						2504 11864
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083965 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
13 OFFICE EXPENSES C.O., 3 PUNJAB BN NCC, LUDHIANA	05 EDUCATION	NT V 42	15/09/2021						510 11864
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083967 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
10 POL OF OFFICE VEHICLES C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA	05 EDUCATION	NT V 44	15/09/2021						11100 11553
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083968 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
10 POL OF OFFICE VEHICLES C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA	05 EDUCATION	NT V 45	15/09/2021						24416 11553
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083966 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
10 POL OF OFFICE VEHICLES C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA	05 EDUCATION	NT V 43	15/09/2021						2536 11553
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083969 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
10 POL OF OFFICE VEHICLES C.O., 3 PUNJAB BN NCC, LUDHIANA	05 EDUCATION	NT V 46	15/09/2021						2067 11864
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083970 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
10 POL OF OFFICE VEHICLES C.O., 3 PUNJAB BN NCC, LUDHIANA	05 EDUCATION	NT V 47	15/09/2021						1072 11864
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083971 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
10 POL OF OFFICE VEHICLES C.O., 3 PUNJAB BN NCC, LUDHIANA	05 EDUCATION	NT V 48	15/09/2021						2062 11864
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083972 01/09/2021 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE
00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS									
10 POL OF OFFICE VEHICLES	05 EDUCATION	NT V 49	15/09/2021						1544 11864

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C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,								
VN092021083979 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA	05 EDUCATION	NT V 56	16/09/2021					12480 11864	
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083975 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1100 2204 SPORTS AND YOUTH SERVICES							102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
92 TELEPHONE C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA	05 EDUCATION	NT V 52	15/09/2021					1061 11864	
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021083959 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2204 SPORTS AND YOUTH SERVICES							001 DIRECTION AND 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA	40 SPORTS AND YOUTH SERVICES	NT V 36	15/09/2021					17042 11861	
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021084077 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	42 WELFARE OF SC, ST, OBC AN NT V 10		21/09/2021					32181 11620	
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN092021084078 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	42 WELFARE OF SC, ST, OBC AN NT V 11		21/09/2021					167819 11620	
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN092021084079 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	42 WELFARE OF SC, ST, OBC AN NT V 12		22/09/2021					2257 11620	
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN092021084076 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
92 TELEPHONE DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	42 WELFARE OF SC, ST, OBC AN NT V 9		15/09/2021					1564 11620	
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN092021083198 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	1100 2425 CO-OPERATION							101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	
13 OFFICE EXPENSES 11714 AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	03 CO-OPERATION	NT V 60	15/09/2021					2000	
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021029734 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	03 CO-OPERATION	NT V 34	03/09/2021					32560 11712	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021083184 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA	03 CO-OPERATION	NT V 63	15/09/2021					6970 11943	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021083185 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
92 TELEPHONE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA	03 CO-OPERATION	NT V 64	15/09/2021					565 11943	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021083187 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
92 TELEPHONE ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	03 CO-OPERATION	NT V 66	15/09/2021					656 11939	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021083183 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA	03 CO-OPERATION	NT V 62	15/09/2021					16820 11745	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021083189 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2425 CO-OPERATION							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA	03 CO-OPERATION	NT V 68	29/09/2021					5490 11713	
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021029701 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD CO-OPERATIVES PUNJAB HEAD	1100 2425 CO-OPERATION							101 AUDIT OF 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 11714 AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	03 CO-OPERATION	NT V 1	01/09/2021					12320	
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021039659 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 SIRHIND CANAL SYSTEM (COMMERCIAL) ADMINISTRATION	1100 2700 MAJOR IRRIGATION							001 DIRECTION AND 01 DIRECTION 0000 99 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	15 WATER RESOURCES	NT V 11	03/09/2021					2814 11732	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH									
VN092021080673 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	1100 3055 ROAD TRANSPORT							201 GOVERNMENT 22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED	
93 ELECTRICITY CHARGES 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	29 TRANSPORT	NT V 76	27/09/2021					56638	
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021080640 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	1100 3055 ROAD TRANSPORT							201 GOVERNMENT 21 OPERATION 0000 99 NO DETAILED	
14 RENT, RATES AND TAXES 11754 GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA	29 TRANSPORT	NT V 43	15/09/2021					439223	
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021080641 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	1100 3055 ROAD TRANSPORT							201 GOVERNMENT 21 OPERATION 0000 99 NO DETAILED	
14 RENT, RATES AND TAXES 11754 GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA	29 TRANSPORT	NT V 44	15/09/2021					456116	
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021080642 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	1100 3055 ROAD TRANSPORT							201 GOVERNMENT 21 OPERATION 0000 99 NO DETAILED	
14 RENT, RATES AND TAXES 11754 GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA	29 TRANSPORT	NT V 45	15/09/2021					456116	
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021080650 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS HEAD	1100 3055 ROAD TRANSPORT							201 GOVERNMENT 21 OPERATION 0000 99 NO DETAILED	
14 RENT, RATES AND TAXES 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	29 TRANSPORT	NT V 53	15/09/2021					0000	
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021080651 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT							201 GOVERNMENT 21 OPERATION 0000 99 NO DETAILED	

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14 RENT, RATES AND TAXES		29	TRANSPORT	NT V 54	15/09/2021	363786			
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021080668 01/09/2021 N DC05 F Fully vouched Contingent Bill		1100	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD						201 GOVERNMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS				21	OPERATION	0000 99 NO DETAILED			
HEAD									
14 RENT, RATES AND TAXES		29	TRANSPORT	NT V 71	21/09/2021	134728			
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021080670 01/09/2021 N DC05 F Fully vouched Contingent Bill		1100	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD						201 GOVERNMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS				21	OPERATION	0000 99 NO DETAILED			
HEAD									
14 RENT, RATES AND TAXES		29	TRANSPORT	NT V 73	22/09/2021	79325			
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021080647 01/09/2021 N DC05 F Fully vouched Contingent Bill		1100	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD						201 GOVERNMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS				21	OPERATION	0000 99 NO DETAILED			
HEAD									
59 POL OF TRANSPORT VEHICLES		29	TRANSPORT	NT V 50	15/09/2021	1404485			
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021080648 01/09/2021 N DC05 F Fully vouched Contingent Bill		1100	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD						201 GOVERNMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS				21	OPERATION	0000 99 NO DETAILED			
HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		29	TRANSPORT	NT V 51	15/09/2021	6083			
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021080649 01/09/2021 N DC05 F Fully vouched Contingent Bill		1100	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD						201 GOVERNMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS				21	OPERATION	0000 99 NO DETAILED			
HEAD									
59 POL OF TRANSPORT VEHICLES		29	TRANSPORT	NT V 52	15/09/2021	1458351			
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021012104 01/09/2021 N DC05 F Fully vouched Contingent Bill		1100	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD						201 GOVERNMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS				20	MANAGEMENT	0000 99 NO DETAILED			
HEAD									
92 TELEPHONE		29	TRANSPORT	NT V 35	03/09/2021	1122			
11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021080669 01/09/2021 N DC05 F Fully vouched Contingent Bill		1100	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD						201 GOVERNMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS				20	MANAGEMENT	0000 99 NO DETAILED			
HEAD									
92 TELEPHONE		29	TRANSPORT	NT V 72	21/09/2021	5474			
11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021080644 01/09/2021 N DC05 F Fully vouched Contingent Bill		1100	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD						201 GOVERNMENT			
TRANSPORT SERVICES-PUNJAB ROADWAYS				20	MANAGEMENT	0000 99 NO DETAILED			
HEAD									
13 OFFICE EXPENSES		29	TRANSPORT	NT V 47	15/09/2021	1600			
11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC			
						BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CC0									

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26 ADVERTISING AND PUBLICITY		40 SPORTS AND YOUTH SERVICES NT V 5	15/09/2021	2171	12136				
DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA									
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021083990 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2204 SPORTS AND YOUTH SERVICES								
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND				
				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES		40 SPORTS AND YOUTH SERVICES NT V 8	21/09/2021	16730	12136				
DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA									
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021084178 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES								
01 WELFARE OF SCHEDULED CASTES									
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND				
				0000 00 NO DETAILED HEAD					
92 TELEPHONE		42 WELFARE OF SC, ST, OBC AN NT V 7	16/09/2021	707	12157				
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021067316 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2425 CO-OPERATION								
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION	001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE		03 CO-OPERATION	NT V 26	15/09/2021	395	12186			
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067317 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2425 CO-OPERATION								
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION	001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 27	21/09/2021	9290	12187			
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067314 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2425 CO-OPERATION								
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION	001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES		03 CO-OPERATION	NT V 24	15/09/2021	1100	12186			
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067313 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2425 CO-OPERATION								
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION	001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE		03 CO-OPERATION	NT V 23	15/09/2021	224	12186			
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067312 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2425 CO-OPERATION								
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION	001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES		03 CO-OPERATION	NT V 22	15/09/2021	2700	12187			
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067315 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2425 CO-OPERATION								
00 NO SUB MAJOR HEAD									
CO-OPERATIVES									
PUNJAB									
HEAD									
93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 25	15/09/2021	4650				
12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067310 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2425 CO-OPERATION								
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION	001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 20	15/09/2021	11120	12202			
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067311 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2425 CO-OPERATION								
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION	001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES		03 CO-OPERATION	NT V 21	15/09/2021	2000	12202			
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021074335 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2700 MAJOR IRRIGATION								
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION				01 DIRECTION	001 DIRECTION AND				
					0000 99 NO DETAILED HEAD				
02 WAGES		15 WATER RESOURCES	NT V 19	17/09/2021	17554	12198			
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021074336 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2700 MAJOR IRRIGATION								
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION				01 DIRECTION	001 DIRECTION AND				
					0000 99 NO DETAILED HEAD				
02 WAGES		15 WATER RESOURCES	NT V 20	17/09/2021	2000	12198			
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021074343 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 2700 MAJOR IRRIGATION								
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION				01 DIRECTION	001 DIRECTION AND				
					0000 99 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES		15 WATER RESOURCES	NT V 27	21/09/2021	9744	12198			
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021075643 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								
00 NO SUB MAJOR HEAD									
COMPENSATION AND ASSIGNMENTS									
DISPENSARIES									
31 GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN NT V 1	17/09/2021	1035067	12455				
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN082021085973 01/09/2021 N DC05 F Fully vouched Contingent Bill	1200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES								
03 STATE HIGHWAYS									
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)									
MAJOR WORKS									
XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021045622 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS								
00 NO SUB MAJOR HEAD									
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 12	03/09/2021	13464	13015			
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045621 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS								
00 NO SUB MAJOR HEAD									
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 11	03/09/2021	5538	13013			
ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045620 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS								
00 NO SUB MAJOR HEAD									
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 10	03/09/2021	26928	13013			
ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045619 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS								
00 NO SUB MAJOR HEAD									
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 9	03/09/2021	124728	13015			
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045618 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS								
00 NO SUB MAJOR HEAD									
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 8	03/09/2021	13464	13015			
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021084052 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS								
00 NO SUB MAJOR HEAD									
ELECTRICITY CHARGES		06 ELECTIONS	NT V 20	30/09/2021	33157	13015			
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021084051 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS								
00 NO SUB MAJOR HEAD									
ELECTRICITY CHARGES		06 ELECTIONS	NT V 19	22/09/2021	6330	13013			
ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN092021045624 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2015 ELECTIONS				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 14	06/09/2021			3803 13015	
VN092021045623 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2015 ELECTIONS				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 13	03/09/2021			53856 13015	
VN092021084048 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2015 ELECTIONS				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	16
PUBLICATIONS ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 16	16/09/2021			1072561 13015	
VN092021084049 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2015 ELECTIONS				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	92
TELEPHONE ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 17	20/09/2021			707 13015	
VN092021084050 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2015 ELECTIONS				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 18	21/09/2021			124 13015	
VN092021031776 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2203 TECHNICAL EDUCATION				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 9	03/09/2021			119931 13711	
VN092021073388 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2203 TECHNICAL EDUCATION				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	105 POLYTECHNICS 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 14	28/09/2021			94610 13711	
VN092021084094 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE 0000 00 NO DETAILED HEAD	
92 TELEPHONE COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 45	15/09/2021			3147 13339	
VN092021084095 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE 0000 00 NO DETAILED HEAD	
92 TELEPHONE GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 46	15/09/2021			989 13713	
VN092021084101 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 52	16/09/2021			4213 13339	
VN092021084107 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE 0000 00 NO DETAILED HEAD	
92 TELEPHONE GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 58	20/09/2021			2027 13713	
VN092021084106 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE 0000 00 NO DETAILED HEAD	
92 TELEPHONE COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 57	16/09/2021			3065 13714	
VN092021084105 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 56	16/09/2021			13380 13714	
VN092021084104 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 55	16/09/2021			12820 13714	
VN092021084113 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 64	21/09/2021			15389 13339	
VN092021084114 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	05 EDUCATION	NT V 65	21/09/2021			25593 13339	
VN092021084116 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1300 2204 SPORTS AND YOUTH SERVICES				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	102 YOUTH WELFARE 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 67	21/09/2021			7403 13713	
VN092021084097 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES				01 PHYSICAL EDUCATION COLLEGE 0000 00 NO DETAILED HEAD	101 PHYSICAL EDUCATION 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 48	15/09/2021			5700 13712	
VN092021038606 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES				01 PHYSICAL EDUCATION COLLEGE 0000 00 NO DETAILED HEAD	101 PHYSICAL EDUCATION 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 42	08/09/2021			58300 13712	
VN092021084098 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2204 SPORTS AND YOUTH SERVICES				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	
92 TELEPHONE ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 49	16/09/2021			828 13337	
VN092021084099 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2204 SPORTS AND YOUTH SERVICES				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	001 DIRECTION AND YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 50	16/09/2021			8250 13337	
VN092021038583 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2204 SPORTS AND YOUTH SERVICES				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 19	01/09/2021			4389 13336	
VN092021084102 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE	

PROGRAMMES FOR STUDENTS				VCHR_DATA_0921.TXT				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				05 EDUCATION				NT V 53		16/09/2021		9967 13339	
COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA													
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN092021038607 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES								102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD												01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
PROGRAMMES FOR STUDENTS												0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 43		08/09/2021		19220 13714	
COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA, PATIALA													
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN092021084100 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES								001 DIRECTION AND	
00 NO SUB MAJOR HEAD												02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				40 SPORTS AND YOUTH SERVICES				NT V 51		16/09/2021		1700 13337	
ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA													
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN092021079367 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES								001 DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES												01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				42 WELFARE OF SC, ST, OBC AN				NT V 8		13/09/2021		11456 13437	
DISTRICT WELFARE OFFICER,PATIALA,PATIALA													
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,													
VN092021079368 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES								001 DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES												01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
92 TELEPHONE				42 WELFARE OF SC, ST, OBC AN				NT V 9		15/09/2021		2122 13437	
DISTRICT WELFARE OFFICER,PATIALA,PATIALA													
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,													
VN092021070730 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION								001 DIRECTION AND	
00 NO SUB MAJOR HEAD												01 DIRECTION	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
92 TELEPHONE				03 CO-OPERATION				NT V 55		20/09/2021		667 13785	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA													
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN092021070728 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION								001 DIRECTION AND	
00 NO SUB MAJOR HEAD												01 DIRECTION	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
92 TELEPHONE				03 CO-OPERATION				NT V 53		16/09/2021		1215 13544	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA													
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN092021070729 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION								001 DIRECTION AND	
00 NO SUB MAJOR HEAD												01 DIRECTION	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				03 CO-OPERATION				NT V 54		16/09/2021		7025 13543	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA													
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN092021070727 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION								001 DIRECTION AND	
00 NO SUB MAJOR HEAD												01 DIRECTION	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
92 TELEPHONE				03 CO-OPERATION				NT V 52		16/09/2021		1073 13539	
JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA													
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN092021070725 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION								001 DIRECTION AND	
00 NO SUB MAJOR HEAD												01 DIRECTION	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				03 CO-OPERATION				NT V 50		15/09/2021		3000 13543	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA													
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN092021070724 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION								001 DIRECTION AND	
00 NO SUB MAJOR HEAD												01 DIRECTION	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
92 TELEPHONE				03 CO-OPERATION				NT V 49		15/09/2021		445 13543	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA													
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN092021070723 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION								001 DIRECTION AND	
00 NO SUB MAJOR HEAD												01 DIRECTION	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				03 CO-OPERATION				NT V 48		15/09/2021		3540 13544	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA													
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN092021031207 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION								001 DIRECTION AND	
00 NO SUB MAJOR HEAD												01 DIRECTION	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
92 TELEPHONE				03 CO-OPERATION				NT V 40		03/09/2021		656 13543	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA													
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN092021031206 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION								001 DIRECTION AND	
00 NO SUB MAJOR HEAD												01 DIRECTION	
ADMINISTRATION												0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				03 CO-OPERATION				NT V 39		03/09/2021		10313 13543	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA													
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC												MIN MIN_DESC	
SM SM_HEAD_DESC								SU SUB_HEAD_DESC				BDGT DT DTL_HEAD_DESC	
												SO	
SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	
CCO_ CCO													

VN092021039742 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2700 MAJOR IRRIGATION								001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)												01 DIRECTION	
ADMINISTRATION												0000 99 NO DETAILED HEAD	
02 WAGES				15 WATER RESOURCES				NT V 49		09/09/2021		10815 13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA													
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG													
VN092021074370 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2700 MAJOR IRRIGATION								001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)												01 DIRECTION	
ADMINISTRATION												0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES				15 WATER RESOURCES				NT V 78		16/09/2021		6310 13680	
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA													
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG													
VN092021039738 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2700 MAJOR IRRIGATION								001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)												01 DIRECTION	
ADMINISTRATION												0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				15 WATER RESOURCES				NT V 45		06/09/2021		960 13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA													
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG													
VN092021074376 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2700 MAJOR IRRIGATION								001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)												01 DIRECTION	
ADMINISTRATION												0000 99 NO DETAILED HEAD	
02 WAGES				15 WATER RESOURCES				NT V 84		17/09/2021		60518 13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA													
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG													
VN092021074375 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2700 MAJOR IRRIGATION								001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)												01 DIRECTION	
ADMINISTRATION												0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				15 WATER RESOURCES				NT V 83		16/09/2021		1350 13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA													
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG													
VN092021074374 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2700 MAJOR IRRIGATION								001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)												01 DIRECTION	
ADMINISTRATION												0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES				15 WATER RESOURCES				NT V 82		16/09/2021		12461 13680	
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA													
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG													
VN092021074373 01/09/2021 N DC05 F Fully vouched Contingent Bill				1300 2700 MAJOR IRRIGATION								001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)												01 DIRECTION	
ADMINISTRATION												0000 99 NO DETAILED HEAD	

VCHR_DATA_0921.TXT				01 DIRECTION	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 81	16/09/2021	7093 13680	
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039740 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 47	08/09/2021	51470 13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021074369 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 77	16/09/2021	48288 13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021074372 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 80	16/09/2021	7651 13680	
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021074371 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 79	16/09/2021	11049 13680	
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039743 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
02 WAGES	15 WATER RESOURCES	NT V 50	09/09/2021	46974 13680	
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039744 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 51	09/09/2021	148470 13680	
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021074418 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 126	22/09/2021	6490 13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021074419 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 127	24/09/2021	403592 13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021074366 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
92 TELEPHONE	15 WATER RESOURCES	NT V 74	16/09/2021	606 13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021074368 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 76	16/09/2021	22088 13679	
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021026800 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION				
00 GENERAL		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 24	09/09/2021	2600 13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021026777 01/09/2021 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION				
00 GENERAL		01 DIRECTION		001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
92 TELEPHONE	15 WATER RESOURCES	NT V 1	03/09/2021	3009 13781	
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021077176 01/09/2021 N DC05 F Fully vouched Contingent Bill	1400 2015 ELECTIONS				
00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
PUBLICATIONS	06 ELECTIONS	NT V 6	16/09/2021	431069 14476	16
TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021077177 01/09/2021 N DC05 F Fully vouched Contingent Bill	1400 2015 ELECTIONS				
00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES	06 ELECTIONS	NT V 7	24/09/2021	7350 14476	93
TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021077174 01/09/2021 N DC05 F Fully vouched Contingent Bill	1400 2015 ELECTIONS				
00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES	06 ELECTIONS	NT V 4	10/09/2021	5240 14476	28
TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021077173 01/09/2021 N DC05 F Fully vouched Contingent Bill	1400 2015 ELECTIONS				
00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES	06 ELECTIONS	NT V 3	03/09/2021	119104 14476	28
TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021083997 01/09/2021 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES				
00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE	
PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES	05 EDUCATION	NT V 27	15/09/2021	895 14610	
COMMANDING OFFICER,NCC (BOYS) BATTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN092021083995 01/09/2021 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES				
00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE	
PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES	05 EDUCATION	NT V 25	15/09/2021	2718 14525	
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021083994 01/09/2021 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES				
00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE	
PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES	05 EDUCATION	NT V 24	15/09/2021	9253 14525	
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021083991 01/09/2021 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES				
00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE	
PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES	05 EDUCATION	NT V 21	15/09/2021	10080 14525	
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021038624 01/09/2021 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES				
00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE	
PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD	
92 TELEPHONE	05 EDUCATION	NT V 16	03/09/2021	1511 14524	
COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021038628 01/09/2021 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES				
00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE	
PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 20	08/09/2021	24780 14610	
COMMANDING OFFICER,NCC (BOYS) BATTALION IN NCC ACADEMY,ROPAR					

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4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021083996	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES						
00 NO SUB MAJOR HEAD									
ADMINISTRATION						02 SETTING UP OF	001 DIRECTION AND		
							YOUTH WELFARE DEPARTMENT		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE				40 SPORTS AND YOUTH SERVICES NT V 26	15/09/2021			579	14522
ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR									
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN092021083992	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES						
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET	102 YOUTH WELFARE		
							CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 22	15/09/2021		27270	14525
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR									
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021083998	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES						
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET	102 YOUTH WELFARE		
							CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 28	15/09/2021		11782	14610
COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR									
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN092021084001	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES						
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET	102 YOUTH WELFARE		
							CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE				05 EDUCATION	NT V 31	16/09/2021		1503	14610
COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR									
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN092021084003	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES						
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET	102 YOUTH WELFARE		
							CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 33	22/09/2021		25040	14610
COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR									
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN092021083993	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES						
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET	102 YOUTH WELFARE		
							CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 23	15/09/2021		722	14525
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR									
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021084002	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES						
00 NO SUB MAJOR HEAD									
PROGRAMMES FOR STUDENTS						01 NATIONAL CADET	102 YOUTH WELFARE		
							CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE				05 EDUCATION	NT V 32	16/09/2021		1511	14524
COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR									
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021079390	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				42 WELFARE OF SC, ST, OBC AN NT V 6	15/09/2021			4269	14254
DISTRICT WELFARE OFFICER,ROPAR,ROPAR									
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN092021079391	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 7	28/09/2021			4990	14254
DISTRICT WELFARE OFFICER,ROPAR,ROPAR									
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN092021041511	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						
01 WELFARE OF SCHEDULED CASTES							001 DIRECTION AND		
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 5	01/09/2021			4990	14254
DISTRICT WELFARE OFFICER,ROPAR,ROPAR									
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN092021069044	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION						
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE				03 CO-OPERATION	NT V 24	15/09/2021		1551	14331
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR									
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN092021069046	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION						
00 NO SUB MAJOR HEAD									
CO-OPERATIVES									
PUNJAB						01 CHIEF AUDITOR	101 AUDIT OF		
HEAD							CO-OPERATIVE SOCIETIES,		
							0000 00 NO DETAILED HEAD		
14 RENT, RATES AND TAXES				03 CO-OPERATION	NT V 26	15/09/2021		259	
14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR									
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN092021069060	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION						
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 40	20/09/2021		10455	14329
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR									
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN092021069059	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION						
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 39	24/09/2021		10147	14330
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR									
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN092021069043	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION						
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
94 WATER CHARGES				03 CO-OPERATION	NT V 23	15/09/2021		1888	14331
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR									
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN092021069058	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION						
00 NO SUB MAJOR HEAD									
CO-OPERATIVES									
PUNJAB						01 CHIEF AUDITOR	101 AUDIT OF		
HEAD							CO-OPERATIVE SOCIETIES,		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 38	24/09/2021		4920	
14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR									
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN092021031257	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION						
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE				03 CO-OPERATION	NT V 15	03/09/2021		150	14329
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR									
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN092021031264	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION						
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 22	00/09/2021		3490	14331
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR									
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN092021069047	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION						
00 NO SUB MAJOR HEAD									
CO-OPERATIVES									
STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				03 CO-OPERATION	NT V 27	15/09/2021		2230	
14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR									
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN092021074420	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION						01 DIRECTION	001 DIRECTION AND		
							0000 99 NO DETAILED HEAD		
02 WAGES				15 WATER RESOURCES	NT V 14	14/09/2021		19038	14584
EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR									
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021039757	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	2700 MAJOR IRRIGATION						
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
ADMINISTRATION						01 DIRECTION	001 DIRECTION AND		
							0000 99 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				15 WATER RESOURCES	NT V 13	00/09/2021		5970	14584
EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR									
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021063036	01/09/2021 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT						
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS						21 OPERATION	201 GOVERNMENT		
							0000 99 NO DETAILED HEAD		
HEAD									
14 RENT, RATES AND TAXES				29 TRANSPORT	NT V 37	15/09/2021		232496	
14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR									
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

VN092021063837 01/09/2021 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS								21 OPERATION	201 GOVERNMENT
HEAD								0000 99 NO DETAILED	
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 38	15/09/2021	61854	
14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063838 01/09/2021 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS								21 OPERATION	201 GOVERNMENT
HEAD								0000 99 NO DETAILED	
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 39	16/09/2021	91000	
14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021015052 01/09/2021 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS								22 REPAIR AND MAINTENANCE	201 GOVERNMENT
HEAD								0000 99 NO DETAILED	
93 ELECTRICITY CHARGES				29	TRANSPORT	NT V 33	06/09/2021	49650	
14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063843 01/09/2021 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS								16 PUNJAB ROADWAYS, ROPAR	201 GOVERNMENT
HEAD								0000 02 OPERATION	
24 PETROL, OIL AND LUBRICANT				29	TRANSPORT	NT V 44	21/09/2021	1066860 14486	
GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063835 01/09/2021 N DC05 F Fully vouched Contingent Bill				1400	3055 ROAD TRANSPORT				
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS								21 OPERATION	201 GOVERNMENT
HEAD								0000 99 NO DETAILED	
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 36	15/09/2021	210106	
14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021084164 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS				
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
OFFICE EXPENSES				06 ELECTIONS	NT V 13	16/09/2021	5664 15014	13	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021084163 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS				
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
OFFICE EXPENSES				06 ELECTIONS	NT V 12	16/09/2021	749507 15014	16	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021084167 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS				
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
ELECTRICITY CHARGES				06 ELECTIONS	NT V 16	23/09/2021	14246 15014	93	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021084161 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS				
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
OFFICE EXPENSES				06 ELECTIONS	NT V 10	16/09/2021	1980 15014	13	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021084160 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS				
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
OFFICE EXPENSES				06 ELECTIONS	NT V 9	16/09/2021	2970 15014	13	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045581 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS				
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 7	03/09/2021	3802 15014	28	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045580 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS				
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 6	03/09/2021	120831 15014	28	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045579 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS				
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 5	03/09/2021	67320 15014	28	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021084162 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS				
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
OFFICE EXPENSES				06 ELECTIONS	NT V 11	16/09/2021	970 15014	13	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021084166 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS				
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
OFFICE EXPENSES				06 ELECTIONS	NT V 15	21/09/2021	1186 15014	13	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021084165 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2015 ELECTIONS				
00 NO SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
OFFICE EXPENSES				06 ELECTIONS	NT V 14	21/09/2021	2270 15014	13	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021084008 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2204 SPORTS AND YOUTH SERVICES				
00 NO SUB MAJOR HEAD								02 SETTING UP OF	001 DIRECTION AND
ADMINISTRATION								0000 00 NO DETAILED HEAD	YOUTH WELFARE DEPARTMENT
13 OFFICE EXPENSES				40	SPORTS AND YOUTH SERVICES	NT V 11	21/09/2021	2000 15304	
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, SANGRUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021084006 01/09/2021 N DC05 F Fully vouched Contingent Bill				1500	2204 SPORTS AND YOUTH SERVICES				
00 NO SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION								0000 00 NO DETAILED HEAD	YOUTH WELFARE DEPARTMENT
02 WAGES				40	SPORTS AND YOUTH SERVICES	NT V 9	14/09/2021	10478 15618	
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR, SANGRUR									
4001 DIRECTOR, SPORTS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC								MIN MIN_DESC	
SM SM_HEAD_DESC								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
CCO_ CCO									

VCHR_DATA_0921.TXT					
MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS					
15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	13 OFFICE EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 11	16/09/2021	472	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN092021079372 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES	081 DIRECTION AND ADMINISTRATION				
ADMINISTRATION	98 COMPUTERIZATION IN THE STATE				
STATIONERY AND CONSUMABLE ITEMS	0000 03 COMPUTER				
13 OFFICE EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 10	16/09/2021	3481		
15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079374 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES	081 DIRECTION AND ADMINISTRATION				
ADMINISTRATION	0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 12	16/09/2021	9850 15141		
DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079375 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES	081 DIRECTION AND ADMINISTRATION				
ADMINISTRATION	0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 13	21/09/2021	7040 15141		
DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079371 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES	081 DIRECTION AND ADMINISTRATION				
ADMINISTRATION	0000 00 NO DETAILED HEAD				
92 TELEPHONE	42 WELFARE OF SC, ST, OBC AN NT V 9	16/09/2021	388 15141		
DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079370 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES	081 DIRECTION AND ADMINISTRATION				
ADMINISTRATION	0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES	42 WELFARE OF SC, ST, OBC AN NT V 8	16/09/2021	4636 15141		
DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021041519 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
01 WELFARE OF SCHEDULED CASTES	081 DIRECTION AND ADMINISTRATION				
ADMINISTRATION	0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 7	01/09/2021	270 15141		
DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021031299 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION				
00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,				
CO-OPERATIVES PUNJAB HEAD	0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	03 CO-OPERATION	NT V 35	08/09/2021	7790	
15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN092021031294 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION				
00 NO SUB MAJOR HEAD	01 DIRECTION				
ADMINISTRATION	0000 00 NO DETAILED HEAD				
92 TELEPHONE	03 CO-OPERATION	NT V 30	06/09/2021	471 15235	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN092021070941 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION				
00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,				
CO-OPERATIVES PUNJAB HEAD	0000 00 NO DETAILED HEAD				
92 TELEPHONE	03 CO-OPERATION	NT V 41	20/09/2021	1076	
15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN092021070950 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION				
00 NO SUB MAJOR HEAD	01 DIRECTION				
ADMINISTRATION	0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES	03 CO-OPERATION	NT V 50	28/09/2021	7620 15235	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN092021070942 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION				
00 NO SUB MAJOR HEAD	01 DIRECTION				
ADMINISTRATION	0000 00 NO DETAILED HEAD				
92 TELEPHONE	03 CO-OPERATION	NT V 42	20/09/2021	1155 15233	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN092021070939 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION				
00 NO SUB MAJOR HEAD	01 DIRECTION				
ADMINISTRATION	0000 00 NO DETAILED HEAD				
92 TELEPHONE	03 CO-OPERATION	NT V 39	16/09/2021	482 15235	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN092021039758 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION				
ADMINISTRATION	0000 99 NO DETAILED HEAD				
02 WAGES	15 WATER RESOURCES	NT V 1	01/09/2021	8777 15271	
EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR, SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN092021074447 01/09/2021 N DC05 F Fully vouched Contingent Bill	1500 2700 MAJOR IRRIGATION				
01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION				
ADMINISTRATION	0000 99 NO DETAILED HEAD				

PROFESSIONAL SERVICES TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		VCHR_DATA_0921.TXT 06 ELECTIONS	NT V 5	07/09/2021	4154 18442
VN092021049629 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1800 2015 ELECTIONS				
		01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD			102 ELECTORAL OFFICERS 28
PROFESSIONAL SERVICES TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		06 ELECTIONS	NT V 4	03/09/2021	117791 18442
VN092021049625 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1800 2015 ELECTIONS				
		01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD			102 ELECTORAL OFFICERS 16
PUBLICATIONS TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		06 ELECTIONS	NT V 10	16/09/2021	627000 18442
VN092021049622 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1800 2015 ELECTIONS				
		01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD			102 ELECTORAL OFFICERS 13
OFFICE EXPENSES TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		06 ELECTIONS	NT V 7	16/09/2021	20078 18442
VN092021049623 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1800 2015 ELECTIONS				
		01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD			102 ELECTORAL OFFICERS 92
TELEPHONE TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		06 ELECTIONS	NT V 8	16/09/2021	1836 18442
VN092021072716 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1800 2203 TECHNICAL EDUCATION				
		01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD			105 POLYTECHNICS 92
TELEPHONE PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 9	20/09/2021	1214 18137
VN092021072717 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1800 2203 TECHNICAL EDUCATION				
		01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD			105 POLYTECHNICS 93
ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 10	21/09/2021	110920 18137
VN092021071606 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800 2204 SPORTS AND YOUTH SERVICES				
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD			001 DIRECTION AND 0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 10	16/09/2021		91802 18035
VN092021071613 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800 2204 SPORTS AND YOUTH SERVICES				
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD			001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 17	22/09/2021		391 18035
VN092021071607 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800 2204 SPORTS AND YOUTH SERVICES				
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD			001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 11	16/09/2021		492 18035
VN092021071614 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1800 2204 SPORTS AND YOUTH SERVICES				
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD			102 YOUTH WELFARE 0000 00 NO DETAILED HEAD
92 TELEPHONE COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 18	22/09/2021		176 18122
VN092021071612 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1800 2204 SPORTS AND YOUTH SERVICES				
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD			102 YOUTH WELFARE 0000 00 NO DETAILED HEAD
50 OTHER CHARGES COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 16	17/09/2021		97350 18122
VN092021071611 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1800 2204 SPORTS AND YOUTH SERVICES				
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD			102 YOUTH WELFARE 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 15	16/09/2021		24410 18122
VN092021071610 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1800 2204 SPORTS AND YOUTH SERVICES				
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD			102 YOUTH WELFARE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 14	16/09/2021		10000 18122
VN092021071609 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1800 2204 SPORTS AND YOUTH SERVICES				
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD			102 YOUTH WELFARE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 13	16/09/2021		4744 18122
VN092021071608 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1800 2204 SPORTS AND YOUTH SERVICES				
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD			102 YOUTH WELFARE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 12	16/09/2021		9276 18122
VN092021071616 01/09/2021 N DC05 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1800 2204 SPORTS AND YOUTH SERVICES				
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD			102 YOUTH WELFARE 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 20	22/09/2021		17073 18122
VN092021079356 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 9	16/09/2021		2698 18155
VN092021079358 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 11	16/09/2021		2781 18155
VN092021079355 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 8	16/09/2021		4660 18155
VN092021079354 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 7	16/09/2021		668 18155
VN092021079353 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 6	16/09/2021		2781 18155
VN092021041526 01/09/2021 N DC05 F Fully vouched Contingent Bill 01 WELFARE OF SCHEDULED CASTES ADMINISTRATION	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 4	03/09/2021		668 18155

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VN092021041527	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					
01 WELFARE OF SCHEDULED CASTES								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 5	07/09/2021			3524	18155
DISTRICT WELFARE OFFICER, MOGA, MOGA									
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,							
VN092021079359	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					
01 WELFARE OF SCHEDULED CASTES								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES				42 WELFARE OF SC, ST, OBC AN NT V 12	16/09/2021			2781	18155
DISTRICT WELFARE OFFICER, MOGA, MOGA									
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,							
VN092021079357	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					
01 WELFARE OF SCHEDULED CASTES								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES				42 WELFARE OF SC, ST, OBC AN NT V 10	16/09/2021			1854	18155
DISTRICT WELFARE OFFICER, MOGA, MOGA									
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,							
VN092021079360	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					
01 WELFARE OF SCHEDULED CASTES								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES				42 WELFARE OF SC, ST, OBC AN NT V 13	16/09/2021			920	18155
DISTRICT WELFARE OFFICER, MOGA, MOGA									
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,							
VN092021079363	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					
01 WELFARE OF SCHEDULED CASTES								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 16	23/09/2021			3187	18155
DISTRICT WELFARE OFFICER, MOGA, MOGA									
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,							
VN092021067318	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE				03 CO-OPERATION	NT V 16	15/09/2021		1177	18447
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NIHAL SINGH WALA									
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021067319	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE				03 CO-OPERATION	NT V 17	16/09/2021		471	18134
ASSTT. REGISTRAR, COOP. SOCIETIES, MOGA, MOGA									
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021031321	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE				03 CO-OPERATION	NT V 12	03/09/2021		1218	18447
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NIHAL SINGH WALA									
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021031320	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 11	02/09/2021		9480	18136
ASSTT. REGISTRAR, COOP. SOCIETIES, BAGHA PURANA, MOGA									
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021031322	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 13	03/09/2021		11000	18447
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NIHAL SINGH WALA									
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021067324	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 22	28/09/2021		10980	18134
ASSTT. REGISTRAR, COOP. SOCIETIES, MOGA, MOGA									
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021067320	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				03 CO-OPERATION	NT V 18	16/09/2021		10842	18134
ASSTT. REGISTRAR, COOP. SOCIETIES, MOGA, MOGA									
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021067322	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE				03 CO-OPERATION	NT V 20	16/09/2021		825	18136
ASSTT. REGISTRAR, COOP. SOCIETIES, BAGHA PURANA, MOGA									
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021067321	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD								101 AUDIT OF	
CO-OPERATIVES								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				03 CO-OPERATION	NT V 19	16/09/2021		1336	
18165 AUDIT OFFICER, CO-OPERATIVE SOCIETY, MOGA									
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021063833	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT	
								0000 99 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				29 TRANSPORT	NT V 21	21/09/2021		24360	
18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA									
		1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,							
VN092021063831	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS								22 REPAIR AND MAINTENANCE	
								0000 99 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				29 TRANSPORT	NT V 19	16/09/2021		10990	
18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA									
		1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,							
VN092021063830	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS								07 PUNJAB ROADWAYS, MOGA	
								0000 02 OPERATION	
24 PETROL, OIL AND LUBRICANT				29 TRANSPORT	NT V 18	15/09/2021		18212	18124
GENERAL MANAGER, PUNJAB ROADWAYS, MOGA									
		1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,							
VN092021063834	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD								201 GOVERNMENT	
TRANSPORT SERVICES-PUNJAB ROADWAYS								22 REPAIR AND MAINTENANCE	
								0000 99 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				29 TRANSPORT	NT V 22	30/09/2021		38030	
18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA									
		1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,							
VN092021027053	01/09/2021	N DC05 F Fully vouched Contingent Bill	1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					
03 STATE HIGHWAYS								337 ROAD WORKS	
								47 CONSTRUCTION OF ROADS AND BRIDGES	
								0000 02 CONSTRUCTION OF RURAL	
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV								53	
MAJOR WORKS				21 PUBLIC WORKS	NT V 1	09/09/2021		33418	18101
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA									
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN092021077186	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS					
00 NO SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 4	03/09/2021		53205	19151
TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL OFFICER, MUKATSAR									
		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021077185	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS					
00 NO SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 3	03/09/2021		86308	19151
TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL OFFICER, MUKATSAR									
		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021077178	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS					
00 NO SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				06 ELECTIONS	NT V 6	15/09/2021		4610	19151
TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL OFFICER, MUKATSAR									
		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH							

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VN092021079364	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					
01 WELFARE OF SCHEDULED CASTES				001 DIRECTION AND					
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				42 WELFARE OF SC, ST, OBC AN NT V 6	21/09/2021		2500	19109	
DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR									
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN092021067253	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
08 HIRING OF VEHICLES FOR OFFICE USE				03 CO-OPERATION	NT V 24	15/09/2021	130675	19128	
ASSTT. REGISTRAR, GIDDERBAHA, MUKATSAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021063060	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS							201 GOVERNMENT		
HEAD				22 REPAIR AND MAINTENANCE			0000 99 NO DETAILED		
93 ELECTRICITY CHARGES				29 TRANSPORT	NT V 29	23/09/2021	31620		
19089 GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021063053	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS							201 GOVERNMENT		
HEAD				21 OPERATION			0000 99 NO DETAILED		
14 RENT, RATES AND TAXES				29 TRANSPORT	NT V 22	15/09/2021	550601		
19089 GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021063040	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS							201 GOVERNMENT		
HEAD				20 MANAGEMENT			0000 99 NO DETAILED		
93 ELECTRICITY CHARGES				29 TRANSPORT	NT V 17	15/09/2021	35490		
19089 GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021063052	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS							201 GOVERNMENT		
HEAD				14 PUNJAB ROADWAYS, MUKATSAR			0000 01 MANAGEMENT		
13 OFFICE EXPENSES				29 TRANSPORT	NT V 21	15/09/2021	10050 19089		
GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021063056	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS							201 GOVERNMENT		
HEAD				14 PUNJAB ROADWAYS, MUKATSAR			0000 01 MANAGEMENT		
13 OFFICE EXPENSES				29 TRANSPORT	NT V 25	21/09/2021	1975 19089		
GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021063051	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS							201 GOVERNMENT		
HEAD				14 PUNJAB ROADWAYS, MUKATSAR			0000 02 OPERATION		
24 PETROL, OIL AND LUBRICANT				29 TRANSPORT	NT V 20	15/09/2021	18950 19089		
GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021063055	01/09/2021	N DC05 F Fully vouched Contingent Bill	1900	3055 ROAD TRANSPORT					
00 NO SUB MAJOR HEAD									
TRANSPORT SERVICES-PUNJAB ROADWAYS							201 GOVERNMENT		
HEAD				14 PUNJAB ROADWAYS, MUKATSAR			0000 03 REPAIRS AND		
MAINTENANCE				29 TRANSPORT	NT V 24	21/09/2021	16970		
13 OFFICE EXPENSES									
19089 GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021072224	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2015 ELECTIONS					
00 NO SUB MAJOR HEAD									
				01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 6	10/09/2021	49835 20049	28	
TEHSILDAR (DISTRICT ELECTION OFFICER), DISTRICT ELECTION OFFICER, NAWANSHAHAR									
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072216	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2015 ELECTIONS					
00 NO SUB MAJOR HEAD									
				01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES				06 ELECTIONS	NT V 9	15/09/2021	10200 20049	13	
TEHSILDAR (DISTRICT ELECTION OFFICER), DISTRICT ELECTION OFFICER, NAWANSHAHAR									
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072214	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2015 ELECTIONS					
00 NO SUB MAJOR HEAD									
				01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES				06 ELECTIONS	NT V 7	15/09/2021	10140 20049	93	
TEHSILDAR (DISTRICT ELECTION OFFICER), DISTRICT ELECTION OFFICER, NAWANSHAHAR									
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072217	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2015 ELECTIONS					
00 NO SUB MAJOR HEAD									
				01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES				06 ELECTIONS	NT V 10	15/09/2021	3500 20049	13	
TEHSILDAR (DISTRICT ELECTION OFFICER), DISTRICT ELECTION OFFICER, NAWANSHAHAR									
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072215	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2015 ELECTIONS					
00 NO SUB MAJOR HEAD									
				01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
PUBLICATIONS				06 ELECTIONS	NT V 8	15/09/2021	372046 20049	16	
TEHSILDAR (DISTRICT ELECTION OFFICER), DISTRICT ELECTION OFFICER, NAWANSHAHAR									
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072775	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2203 TECHNICAL EDUCATION					
00 NO SUB MAJOR HEAD									
				01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 9	21/09/2021	120218 20285	28	
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021031051	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2203 TECHNICAL EDUCATION					
00 NO SUB MAJOR HEAD									
				01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		
							0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T	NT V 7	01/09/2021	29190 20285	93	
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM									
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN092021084170	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					
01 WELFARE OF SCHEDULED CASTES									
ADMINISTRATION							001 DIRECTION AND		
				01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				42 WELFARE OF SC, ST, OBC AN NT V 7	15/09/2021		6750 20022		
DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR									
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN092021084160	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					
01 WELFARE OF SCHEDULED CASTES									
ADMINISTRATION							001 DIRECTION AND		
				01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				42 WELFARE OF SC, ST, OBC AN NT V 5	15/09/2021		2125 20022		
DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR									
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN092021084169	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					
01 WELFARE OF SCHEDULED CASTES									
ADMINISTRATION							001 DIRECTION AND		
				98 COMPUTERIZATION IN THE STATE			0000 03 COMPUTER		
STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				42 WELFARE OF SC, ST, OBC AN NT V 6	15/09/2021		2650		
20022 DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR									
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN092021067272	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD									
CO-OPERATIVES									
PUNJAB							101 AUDIT OF		
HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,			0000 00 NO DETAILED		
13 OFFICE EXPENSES				03 CO-OPERATION	NT V 34	15/09/2021	3050		
20230 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021031359	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD									
ADMINISTRATION							001 DIRECTION AND		
				01 DIRECTION			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 14	01/09/2021	3910 20105		
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021067260	01/09/2021	N DC05 F Fully vouched Contingent Bill	2000	2425 CO-OPERATION					
00 NO SUB MAJOR HEAD									
ADMINISTRATION							001 DIRECTION AND		
				01 DIRECTION			0000 00 NO DETAILED HEAD		
92 TELEPHONE				03 CO-OPERATION	NT V 30	15/09/2021	655 20003		
DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									

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VN092021067266	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2000	2425	CO-OPERATION	
00	NO	SUB	MAJOR	HEAD					101 AUDIT OF
CO-OPERATIVES									98 COMPUTERIZATION IN THE STATE
									0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES						03	CO-OPERATION	NT	V 28
20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR								15/09/2021	1850
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021067267	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2000	2425	CO-OPERATION	
00	NO	SUB	MAJOR	HEAD					001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES						03	CO-OPERATION	NT	V 29
DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR								15/09/2021	11973 20003
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021012270	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD TRANSPORT	
00	NO	SUB	MAJOR	HEAD					201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT	0000 99 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						29	TRANSPORT	NT	V 20
20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								03/09/2021	51590
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063820	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD TRANSPORT	
00	NO	SUB	MAJOR	HEAD					201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS								22 REPAIR AND MAINTENANCE	0000 99 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						29	TRANSPORT	NT	V 22
20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								15/09/2021	160
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063825	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD TRANSPORT	
00	NO	SUB	MAJOR	HEAD					201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS								21 OPERATION	0000 99 NO DETAILED
HEAD									
14 RENT, RATES AND TAXES						29	TRANSPORT	NT	V 27
20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								21/09/2021	235978
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063819	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD TRANSPORT	
00	NO	SUB	MAJOR	HEAD					201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS								21 OPERATION	0000 99 NO DETAILED
HEAD									
14 RENT, RATES AND TAXES						29	TRANSPORT	NT	V 21
20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								15/09/2021	36510
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063821	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD TRANSPORT	
00	NO	SUB	MAJOR	HEAD					201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS								12 PUNJAB ROADWAYS, NAWANSHAHAR	0000 02 OPERATION
24 PETROL, OIL AND LUBRICANT						29	TRANSPORT	NT	V 23
ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								15/09/2021	2018191 20173
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021063822	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD TRANSPORT	
00	NO	SUB	MAJOR	HEAD					201 GOVERNMENT
TRANSPORT SERVICES-PUNJAB ROADWAYS								12 PUNJAB ROADWAYS, NAWANSHAHAR	0000 03 REPAIRS AND
MAINTENANCE									
13 OFFICE EXPENSES						29	TRANSPORT	NT	V 24
20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								15/09/2021	1000
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021077167	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					102 ELECTORAL OFFICERS
								01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES									
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						06	ELECTIONS	NT	V 5
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								03/09/2021	145490 21212
28									
VN092021077169	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					102 ELECTORAL OFFICERS
								01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES						06	ELECTIONS	NT	V 1
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI								01/09/2021	16842 21212
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
93									
VN092021077164	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					102 ELECTORAL OFFICERS
								01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
OFFICE EXPENSES						06	ELECTIONS	NT	V 9
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI								22/09/2021	8297 21212
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
13									
VN092021077163	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					102 ELECTORAL OFFICERS
								01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
OFFICE EXPENSES						06	ELECTIONS	NT	V 8
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI								15/09/2021	1187 21212
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
13									
VN092021077162	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS	
00	NO	SUB	MAJOR	HEAD					102 ELECTORAL OFFICERS
								01 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
PUBLICATIONS						06	ELECTIONS	NT	V 7
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI								15/09/2021	676066 21212
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
16									
VN092021072777	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2203	TECHNICAL EDUCATION	
00	NO	SUB	MAJOR	HEAD					105 POLYTECHNICS
								01 GOVERNMENT POLYTECHNICS	0000 00 NO DETAILED HEAD
OFFICE EXPENSES						27	TECHNICAL EDUCATION AND T	NT	V 12
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI								15/09/2021	974 21077
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
13									
VN092021072776	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2203	TECHNICAL EDUCATION	
00	NO	SUB	MAJOR	HEAD					105 POLYTECHNICS
								01 GOVERNMENT POLYTECHNICS	0000 00 NO DETAILED HEAD
OFFICE EXPENSES						27	TECHNICAL EDUCATION AND T	NT	V 11
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI								15/09/2021	3542 21077
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
13									
VN092021031871	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2203	TECHNICAL EDUCATION	
00	NO	SUB	MAJOR	HEAD					105 POLYTECHNICS
								01 GOVERNMENT POLYTECHNICS	0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T	NT	V 3
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI								01/09/2021	167789 21077
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
28									
VN092021031870	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2203	TECHNICAL EDUCATION	
00	NO	SUB	MAJOR	HEAD					105 POLYTECHNICS
								01 GOVERNMENT POLYTECHNICS	0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T	NT	V 2
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI								01/09/2021	163363 21077
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
28									
VN092021072778	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2203	TECHNICAL EDUCATION	
00	NO	SUB	MAJOR	HEAD					105 POLYTECHNICS
								01 GOVERNMENT POLYTECHNICS	0000 00 NO DETAILED HEAD
OFFICE EXPENSES						27	TECHNICAL EDUCATION AND T	NT	V 13
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI								15/09/2021	2636 21077
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
13									
VN092021031869	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2203	TECHNICAL EDUCATION	
00	NO	SUB	MAJOR	HEAD					105 POLYTECHNICS
								01 GOVERNMENT POLYTECHNICS	0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T	NT	V 1
PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI								01/09/2021	77250 21077
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
93									
VN092021084090	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2204	SPORTS AND YOUTH SERVICES	
00	NO	SUB	MAJOR	HEAD					001 DIRECTION AND
ADMINISTRATION								02 SETTING UP OF	YOUTH WELFARE DEPARTMENT
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES						40	SPORTS AND YOUTH SERVICES	NT	V 3
ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI								01/09/2021	5222 21324
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021084090	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2204	SPORTS AND YOUTH SERVICES	
00	NO	SUB	MAJOR	HEAD					001 DIRECTION AND
ADMINISTRATION								02 SETTING UP OF	YOUTH WELFARE DEPARTMENT
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						40	SPORTS AND YOUTH SERVICES	NT	V 10
ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI								15/09/2021	368 21324
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021084091	01/09/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2204	SPORTS AND YOUTH SERVICES	
00	NO	SUB	MAJOR	HEAD					001 DIRECTION AND
ADMINISTRATION								02 SETTING UP OF	YOUTH WELFARE DEPARTMENT
								0000 00 NO DETAILED HEAD	
02 TELEPHONE						40	SPORTS AND YOUTH SERVICES	NT	V 11
ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI								15/09/2021	643 21324
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									

VN092021079861 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		98 COMPUTERIZATION IN THE STATE			
		0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS			42 WELFARE OF SC, ST, OBC AN NT V 86	22/09/2021	1925
13 OFFICE EXPENSES					
21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079873 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
04 WELFARE OF MINORITIES		102 ECONOMIC			
DEVELOPMENT		01 GRANTS-IN-AID TO CHRISTIAN WELFARE			
BOARD		0000 99 NO			
DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 98	22/09/2021	
36 GRANTS-IN-AID (NON-SALARY)					
45000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079859 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		98 COMPUTERIZATION IN THE STATE			
		0000 08 ANNUAL			
MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			42 WELFARE OF SC, ST, OBC AN NT V 84	22/09/2021	450
13 OFFICE EXPENSES					
21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079864 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES		59 IMPLEMENTATION OF PROTECTION OF CIVIL RIGHTS			
ACT-1955 AND THE SCHEDULED CASTES AND SCHEDULED TRIBES (PREVENTION OF ATROCITIES) ACT 1989		0000 99 NO DETAILED HEAD			
50 OTHER CHARGES			42 WELFARE OF SC, ST, OBC AN NT V 89	22/09/2021	1500000 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079865 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES		59 IMPLEMENTATION OF PROTECTION OF CIVIL RIGHTS			
ACT-1955 AND THE SCHEDULED CASTES AND SCHEDULED TRIBES (PREVENTION OF ATROCITIES) ACT 1989		0000 99 NO DETAILED HEAD			
50 OTHER CHARGES			42 WELFARE OF SC, ST, OBC AN NT V 90	22/09/2021	1500000 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079869 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		07 ESTABLISHMENT OF PUNJAB STATE SAFAI			
KARAMCHARI COMMISSION		0000 99 NO			
DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 94	22/09/2021	
36 GRANTS-IN-AID (NON-SALARY)					
30000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079838 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES		53 SETTING OF MONITORING CELL FOR SURVEY/STUDY			
AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN		0000 99 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS			42 WELFARE OF SC, ST, OBC AN NT V 63	16/09/2021	28600 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079839 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES		53 SETTING OF MONITORING CELL FOR SURVEY/STUDY			
AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN		0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 64	16/09/2021	3017 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079862 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES		53 SETTING OF MONITORING CELL FOR SURVEY/STUDY			
AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN		0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 87	22/09/2021	7677 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079825 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 50	15/09/2021	7388 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079827 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
		0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES			42 WELFARE OF SC, ST, OBC AN NT V 52	15/09/2021	9559 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079840 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
		0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES			42 WELFARE OF SC, ST, OBC AN NT V 65	16/09/2021	9804 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079845 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
		0000 00 NO DETAILED HEAD			
92 TELEPHONE			42 WELFARE OF SC, ST, OBC AN NT V 70	16/09/2021	4668 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079853 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 78	21/09/2021	5343 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079854 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 79	21/09/2021	5376 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079855 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 80	21/09/2021	2722 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079863 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 88	22/09/2021	1790 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079875 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
		0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES			42 WELFARE OF SC, ST, OBC AN NT V 100	23/09/2021	29300 21423
DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021079852 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND			
ADMINISTRATION		03 SETTING UP OF INSTITUTES FOR			
PRE-EXAMINATION		0000 00 NO			
DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 77	20/09/2021	
92 TELEPHONE					
1535 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021031407 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2425 CO-OPERATION			
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 DIRECTION			001 DIRECTION AND
		0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 23	08/09/2021	12038 21334
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN092021067259 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2425 CO-OPERATION			
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 DIRECTION			001 DIRECTION AND
		0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 27	20/09/2021	2520 21078
ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN092021067256 01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2425 CO-OPERATION			
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 DIRECTION			001 DIRECTION AND
		0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 24	14/09/2021	6740 21079

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021067257	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2425 CO-OPERATION					101 AUDIT OF	
00 NO SUB MAJOR HEAD								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	
CO-OPERATIVES								0000 00 NO DETAILED	
PUNJAB									
HEAD									
13 OFFICE EXPENSES				03 CO-OPERATION	NT V 25	15/09/2021			550
21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021074455	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION					001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								0000 99 NO DETAILED HEAD	
ADMINISTRATION									
93 ELECTRICITY CHARGES				15 WATER RESOURCES	NT V 20	16/09/2021		9584 21113	
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021074451	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION					001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								0000 99 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES				15 WATER RESOURCES	NT V 16	16/09/2021		1298 21113	
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021074450	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION					001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								0000 99 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES				15 WATER RESOURCES	NT V 15	16/09/2021		3110 21113	
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021074460	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION					001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								0000 99 NO DETAILED HEAD	
ADMINISTRATION									
93 ELECTRICITY CHARGES				15 WATER RESOURCES	NT V 25	29/09/2021		410990 21113	
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039775	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION					001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								0000 99 NO DETAILED HEAD	
ADMINISTRATION									
93 ELECTRICITY CHARGES				15 WATER RESOURCES	NT V 1	01/09/2021		150 21113	
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039776	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION					001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								0000 99 NO DETAILED HEAD	
ADMINISTRATION									
93 ELECTRICITY CHARGES				15 WATER RESOURCES	NT V 2	01/09/2021		454490 21113	
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021039786	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION					001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								0000 99 NO DETAILED HEAD	
ADMINISTRATION									
93 ELECTRICITY CHARGES				15 WATER RESOURCES	NT V 12	08/09/2021		8700 21113	
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021074452	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION					001 DIRECTION AND	
01 SIRHIND CANAL SYSTEM (COMMERCIAL)								0000 99 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES				15 WATER RESOURCES	NT V 17	16/09/2021		540 21113	
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021084085	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	4225 CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES					789 SPECIAL	
01 WELFARE OF SCHEDULED CASTES								08 PRADHAN MANTRI ADARSH GRAM YOJANA	
COMPONENT PLAN FOR SCHEDULED CASTES								0000 99 NO	
DETAILED HEAD									
53 MAJOR WORKS				42 WELFARE OF SC, ST, OBC AN	NT V 3	30/09/2021			
1029604 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021084084	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	4225 CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES					789 SPECIAL	
01 WELFARE OF SCHEDULED CASTES								08 PRADHAN MANTRI ADARSH GRAM YOJANA	
COMPONENT PLAN FOR SCHEDULED CASTES								0000 99 NO	
DETAILED HEAD									
53 MAJOR WORKS				42 WELFARE OF SC, ST, OBC AN	NT V 2	30/09/2021			
24000000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021084083	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	4225 CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES					789 SPECIAL	
01 WELFARE OF SCHEDULED CASTES								08 PRADHAN MANTRI ADARSH GRAM YOJANA	
COMPONENT PLAN FOR SCHEDULED CASTES								0000 99 NO	
DETAILED HEAD									
53 MAJOR WORKS				42 WELFARE OF SC, ST, OBC AN	NT V 1	30/09/2021			
20000000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021084086	01/09/2021 N DC05 F Fully vouched Contingent Bill	2100	4225 CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES					789 SPECIAL	
01 WELFARE OF SCHEDULED CASTES								08 PRADHAN MANTRI ADARSH GRAM YOJANA	
COMPONENT PLAN FOR SCHEDULED CASTES								0000 99 NO	
DETAILED HEAD									
53 MAJOR WORKS				42 WELFARE OF SC, ST, OBC AN	NT V 4	30/09/2021			
69589980 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021045627	01/09/2021 N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS					102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 3	03/09/2021		139613 22120	28
TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021084053	01/09/2021 N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS					102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
PUBLICATIONS				06 ELECTIONS	NT V 4	15/09/2021		730938 22120	16
TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021076479	01/09/2021 N DC05 F Fully vouched Contingent Bill	2200	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				27 TECHNICAL EDUCATION AND T	NT V 8	21/09/2021		500 22108	13
PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021076477	01/09/2021 N DC05 F Fully vouched Contingent Bill	2200	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T	NT V 6	21/09/2021		23500 22108	93
PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021076478	01/09/2021 N DC05 F Fully vouched Contingent Bill	2200	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 7	21/09/2021		86267 22108	28
PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021084135	01/09/2021 N DC05 F Fully vouched Contingent Bill	2200	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
93 ELECTRICITY CHARGES				40 SPORTS AND YOUTH SERVICES	NT V 6	20/09/2021		11640 22129	
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN									
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021038328	01/09/2021 N DC05 F Fully vouched Contingent Bill	2200	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
93 ELECTRICITY CHARGES				40 SPORTS AND YOUTH SERVICES	NT V 5	03/09/2021		4300 22129	
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN									
4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021084082	01/09/2021 N DC05 F Fully vouched Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES								0000 00 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES				42 WELFARE OF SC, ST, OBC AN	NT V 8	22/09/2021		900 22223	
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021084081	01/09/2021 N DC05 F Fully vouched Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND	
01 WELFARE OF SCHEDULED CASTES								98 COMPUTERIZATION IN THE STATE	
ADMINISTRATION								0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				42 WELFARE OF SC, ST, OBC AN	NT V 7	22/09/2021			650

VN092021073163	01/09/2021	N DC05	F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION	VCHR_DATA_0921.TXT		01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES					27 TECHNICAL EDUCATION AND T NT V 9		15/09/2021		1750 23191	
PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021073164	01/09/2021	N DC05	F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		92
TELEPHONE					27 TECHNICAL EDUCATION AND T NT V 10		20/09/2021		2610 23191	
PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021084089	01/09/2021	N DC05	F Fully vouched Contingent Bill	2300	2204 SPORTS AND YOUTH SERVICES			02 SETTING UP OF	001 DIRECTION AND	
ADMINISTRATION								YOUTH WELFARE DEPARTMENT	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					40 SPORTS AND YOUTH SERVICES NT V 9		15/09/2021		250 23042	
ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021084088	01/09/2021	N DC05	F Fully vouched Contingent Bill	2300	2204 SPORTS AND YOUTH SERVICES			02 SETTING UP OF	001 DIRECTION AND	
ADMINISTRATION								YOUTH WELFARE DEPARTMENT	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					40 SPORTS AND YOUTH SERVICES NT V 8		15/09/2021		4374 23042	
ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021084087	01/09/2021	N DC05	F Fully vouched Contingent Bill	2300	2204 SPORTS AND YOUTH SERVICES			02 SETTING UP OF	001 DIRECTION AND	
ADMINISTRATION								YOUTH WELFARE DEPARTMENT	0000 00 NO DETAILED HEAD	
92 TELEPHONE					40 SPORTS AND YOUTH SERVICES NT V 7		15/09/2021		814 23042	
ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021041598	01/09/2021	N DC05	F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES					42 WELFARE OF SC, ST, OBC AN NT V 1		02/09/2021		11451 23188	
DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA										
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN092021067767	01/09/2021	N DC05	F Fully vouched Contingent Bill	2300	2425 CO-OPERATION			01 DIRECTION	001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD		
92 TELEPHONE					03 CO-OPERATION		NT V 12	20/09/2021	655 23041	
ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA										
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN092021084186	01/09/2021	N DC05	H Detailed Contingent Bill	0300	2015 ELECTIONS			01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES					06 ELECTIONS		NT V 33	15/09/2021	30000 03016	
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH										
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092021026926	01/09/2021	N DC05	H Detailed Contingent Bill	0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			46 PRADHAN MANTRI GRAM SADAK YOJANA	337 ROAD WORKS	
03 STATE HIGHWAYS								0000 01 RURAL ROAD PROJECT-		
NABARD (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)					21 PUBLIC WORKS		NT V 1	10/09/2021	30000000 03072	
53 MAJOR WORKS										
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH										
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN092021083852	01/09/2021	N DC05	H Detailed Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES			02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS										
11 DOMESTIC TRAVEL EXPENSES					05 EDUCATION		NT V 25	21/09/2021	7000 06244	
COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021083853	01/09/2021	N DC05	H Detailed Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES			02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS										
23 COST OF RATION					05 EDUCATION		NT V 26	21/09/2021	78145 06244	
COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021083851	01/09/2021	N DC05	H Detailed Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES			02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS										
50 OTHER CHARGES					05 EDUCATION		NT V 24	21/09/2021	10192 06244	
COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021083888	01/09/2021	N DC05	H Detailed Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES			02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS										
11 DOMESTIC TRAVEL EXPENSES					05 EDUCATION		NT V 41	23/09/2021	13445 07238	
COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021083087	01/09/2021	N DC05	H Detailed Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES			02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS										
50 OTHER CHARGES					05 EDUCATION		NT V 40	23/09/2021	8261 07238	
COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021083886	01/09/2021	N DC05	H Detailed Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES			02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS										
23 COST OF RATION					05 EDUCATION		NT V 39	23/09/2021	20306 07238	
COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021083885	01/09/2021	N DC05	H Detailed Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES			02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS										
23 COST OF RATION					05 EDUCATION		NT V 38	23/09/2021	23699 07238	
COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021083889	01/09/2021	N DC05	H Detailed Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS										
50 OTHER CHARGES					05 EDUCATION		NT V 42	23/09/2021	19170 07238	
COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021084030	01/09/2021	N DC05	H Detailed Contingent Bill	0800	2015 ELECTIONS			01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES					06 ELECTIONS		NT V 10	15/09/2021	40000 08013	
TEHSILDAR,(LECTION OFFICER),HOSHIARPUR,HOSHIARPUR										
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092021084157	01/09/2021	N DC05	H Detailed Contingent Bill	1200	2015 ELECTIONS			01 ELECTION COMMISSION	101 ELECTION COMMISSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		16
PUBLICATIONS					06 ELECTIONS		NT V 12	28/09/2021	215000 12457 ADEO	
FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA,MANSA										
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092021084158	01/09/2021	N DC05	H Detailed Contingent Bill	1200	2015 ELECTIONS			01 ELECTION COMMISSION	101 ELECTION COMMISSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		21
SUPPLIES AND MATERIALS					06 ELECTIONS		NT V 13	28/09/2021	585200 12457 ADEO	
FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA,MANSA										
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092021084110	01/09/2021	N DC05	H Detailed Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS										
11 DOMESTIC TRAVEL EXPENSES					05 EDUCATION		NT V 61	21/09/2021	9884 13339	
COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021084109	01/09/2021	N DC05	H Detailed Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS										
50 OTHER CHARGES					05 EDUCATION		NT V 60	21/09/2021	11250 13339	
COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092021084100	01/09/2021	N DC05	H Detailed Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD		
PROGRAMMES FOR STUDENTS										

23 COST OF RATION COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	VCHR_DATA_0921.TXT	05 EDUCATION	NT V 59	21/09/2021	60175 13339
VN092021030627 01/09/2021 N DC05 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS	1400 2204 SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD
50 OTHER CHARGES COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		05 EDUCATION	NT V 19	08/09/2021	527819 14610
VN092021083835 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB HEAD	0300 2204 SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE 10 FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF 0000 99 NO BUDGET
36 GRANTS-IN-AID (NON-SALARY) 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES	NT V 39	22/09/2021	8778
VN092021083836 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB HEAD	0300 2204 SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE 10 FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF 0000 99 NO BUDGET
36 GRANTS-IN-AID (NON-SALARY) 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES	NT V 40	22/09/2021	46500
VN092021083837 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD PROGRAMMES FOR STUDENTS THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB HEAD	0300 2204 SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE 10 FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF 0000 99 NO BUDGET
36 GRANTS-IN-AID (NON-SALARY) 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		40 SPORTS AND YOUTH SERVICES	NT V 41	22/09/2021	4200
VN092021083832 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES				104 SPORTS AND GAMES 48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL 0000 02 ESTABLISHMENT /
UPGRADATION OF SHOOTING RANGE AT SAS NAGAR MOHALI 36 GRANTS-IN-AID (NON-SALARY) JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,		40 SPORTS AND YOUTH SERVICES	NT V 36	17/09/2021	15000000 03111
VN092021083839 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES				104 SPORTS AND GAMES 48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL 0000 00 MAHARAJA BHUPINDER
SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA 36 GRANTS-IN-AID (NON-SALARY) JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,		40 SPORTS AND YOUTH SERVICES	NT V 43	22/09/2021	18000000 03111
VN092021083838 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES				104 SPORTS AND GAMES 48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL 0000 02 ESTABLISHMENT /
UPGRADATION OF SHOOTING RANGE AT SAS NAGAR MOHALI 36 GRANTS-IN-AID (NON-SALARY) JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,		40 SPORTS AND YOUTH SERVICES	NT V 42	22/09/2021	16500000 03111
VN092021027350 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD CREDIT CO-OPERATIVES AGRICULTURAL/MULTIPURPOSE CO-OPERATIVE SOCIETIES FOR CONSTRUCTION OF 31 NEW GODOWNS 99 NO DETAILED HEAD	0300 2425 CO-OPERATION				107 ASSISTANCE TO 16 GRANT-IN-AID TO PRIMARY 0000
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 3748000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 33	10/09/2021	
VN092021027349 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD CREDIT CO-OPERATIVES AGRICULTURAL/MULTIPURPOSE CO-OPERATIVE SOCIETIES FOR 99 NO DETAILED HEAD	0300 2425 CO-OPERATION				107 ASSISTANCE TO 17 GRANT-IN-AID TO PRIMARY 0000
36 GRANTS-IN-AID (NON-SALARY) 113000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		03 CO-OPERATION	NT V 32	10/09/2021	
					REMODELING OF 204 GODOWNS
VN092021075616 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION GRANT	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER 0000 01 GENERAL BASIC
36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 2	29/09/2021	250000000 03367
VN092021075617 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION GRANT	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER 0000 01 GENERAL BASIC
36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 3	29/09/2021	250000000 03367
VN092021075618 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION GRANT	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER 0000 01 GENERAL BASIC
36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 4	29/09/2021	250000000 03367
VN092021075619 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION GRANT	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER 0000 01 GENERAL BASIC
36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 5	29/09/2021	110000000 03367
VN092021075620 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION GRANT	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER 0000 01 GENERAL BASIC
36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 6	29/09/2021	250000000 03367
VN092021075621 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE NO DETAILED HEAD	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS 12 GRANTS-IN-AID TO MUNICIPAL 0000 00
36 GRANTS-IN-AID (NON-SALARY) 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 7	30/09/2021	
VN092021075615 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE NO DETAILED HEAD	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS 12 GRANTS-IN-AID TO MUNICIPAL 0000 00
36 GRANTS-IN-AID (NON-SALARY) 3367374 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 1	22/09/2021	
VN092021075622 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE NO DETAILED HEAD	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS 12 GRANTS-IN-AID TO MUNICIPAL 0000 00
36 GRANTS-IN-AID (NON-SALARY) 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 8	30/09/2021	
VN092021075623 01/09/2021 N DC05 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD COMPENSATION AND ASSIGNMENTS COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE NO DETAILED HEAD	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS 12 GRANTS-IN-AID TO MUNICIPAL 0000 00
36 GRANTS-IN-AID (NON-SALARY) 400000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 9	30/09/2021	
VN092021079871 01/09/2021 N DC05 L Grant-in-Aid Vouchers 03 WELFARE OF BACKWARD CLASSES ADMINISTRATION BOARD HEAD	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND 02 ESTABLISHMENT OF PUNJAB STATE DALIT VKAS 0000 99 NO DETAILED
36 GRANTS-IN-AID (NON-SALARY) 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		42 WELFARE OF SC, ST, OBC AN	NT V 96	22/09/2021	97260

VCHR_DATA_0921.TXT									
VN092021079870	01/09/2021	N DC05	L Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC			
03 WELFARE OF BACKWARD CLASSES						05 GRANTS-IN-AID TO KAMBOJ WELFARE			
DEVELOPMENT						0000 99 NO			
BOARD									
DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 95		22/09/2021	
98025	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI							
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021079866	01/09/2021	N DC05	L Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND			
01 WELFARE OF SCHEDULED CASTES						07 ESTABLISHMENT OF PUNJAB STATE SAFAI			
ADMINISTRATION						0000 99 NO			
KARAMCHARTI COMMISSION									
DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 91		22/09/2021	
75000	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI							
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021079872	01/09/2021	N DC05	L Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND			
03 WELFARE OF BACKWARD CLASSES						02 ESTABLISHMENT OF PUNJAB STATE DALIT VIKAS			
ADMINISTRATION						0000 99 NO DETAILED			
BOARD									
HEAD									
36 GRANTS-IN-AID (NON-SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 97		22/09/2021 10000	
21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI								
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021079874	01/09/2021	N DC05	L Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC			
DEVELOPMENT						01 ESTABLISHMENT OF BAZIGAR AND TAPRIWAS			
VIKAS BOARD, PUNJAB						0000 99 NO			
HEAD									
36 GRANTS-IN-AID (NON-SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 99		22/09/2021 37500	
21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI								
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021079868	01/09/2021	N DC05	L Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC			
04 WELFARE OF MINORITIES						01 GRANTS-IN-AID TO CHRISTIAN WELFARE			
DEVELOPMENT						0000 99 NO			
BOARD									
DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)						42 WELFARE OF SC, ST, OBC AN NT V 93		22/09/2021	
30000	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI							
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021012241	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 62	06/09/2021 29572 01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012201	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 22	01/09/2021 253724 01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012202	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 23	01/09/2021 592662 01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012203	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 24	01/09/2021 235638 01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012204	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 25	01/09/2021 1668543 01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012205	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 26	01/09/2021 69434 01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012206	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 27	01/09/2021 220822 01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012207	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 28	01/09/2021 156018 01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021071310	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 90	16/09/2021 40487 01854 CIVIL
JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021071323	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 95	21/09/2021 19676 01854 CIVIL
JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012100	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 1	01/09/2021 523949 01854 CIVIL
JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012181	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 2	01/09/2021 799081 01854 CIVIL
JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				
SM	SM_HEAD_DESC					SU	SUB_HEAD_DESC	MIN	MIN_DESC
								B0GT	DT DTL_HEAD_DESC
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET	AMNT DDO_C_NAME
CCO_ CCO									

VN092021012182	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 3	01/09/2021 2864936 01854 CIVIL
JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012183	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 4	01/09/2021 878278 01854 CIVIL
JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012184	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION			
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS			
COURTS						0000 00 NO DETAILED HEAD			
						01			
SALARIES						37	LAW AND JUSTICE	NT V 5	01/09/2021 807574 01854 CIVIL
JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN092021012213	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD										01 DISTRICT AND SESSION COURTS	
COURTS										0000 00 NO DETAILED HEAD	01
SALARIES						37 LAW AND JUSTICE	NT V 34	01/09/2021		1253797	01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021012214	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD										01 DISTRICT AND SESSION COURTS	
COURTS										0000 00 NO DETAILED HEAD	01
SALARIES						37 LAW AND JUSTICE	NT V 35	01/09/2021		175367	01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021012215	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD										01 DISTRICT AND SESSION COURTS	
COURTS										0000 00 NO DETAILED HEAD	01
SALARIES						37 LAW AND JUSTICE	NT V 36	01/09/2021		538229	01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021012216	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD										01 DISTRICT AND SESSION COURTS	
COURTS										0000 00 NO DETAILED HEAD	01
SALARIES						37 LAW AND JUSTICE	NT V 37	01/09/2021		834807	01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021012236	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD										01 DISTRICT AND SESSION COURTS	
COURTS										0000 00 NO DETAILED HEAD	01
SALARIES						37 LAW AND JUSTICE	NT V 57	02/09/2021		36831	01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021012237	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD										01 DISTRICT AND SESSION COURTS	
COURTS										0000 00 NO DETAILED HEAD	01
SALARIES						37 LAW AND JUSTICE	NT V 58	02/09/2021		78993	01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021012239	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD										01 DISTRICT AND SESSION COURTS	
COURTS										0000 00 NO DETAILED HEAD	02
WAGES						37 LAW AND JUSTICE	NT V 60	02/09/2021		154128	01007
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021000117	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH										27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	
MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										0000 99 NO DETAILED HEAD	
01 SALARIES						38 MEDICAL EDUCATION AND RES	NT V 148	01/09/2021		683722	01484
PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021000118	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH										27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	
MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										0000 99 NO DETAILED HEAD	
01 SALARIES						38 MEDICAL EDUCATION AND RES	NT V 149	01/09/2021		352752	01484
PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021000149	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH										27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	
MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										0000 99 NO DETAILED HEAD	
01 SALARIES						38 MEDICAL EDUCATION AND RES	NT V 145	01/09/2021		1670050	01484
PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021000150	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH										27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	
MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										0000 99 NO DETAILED HEAD	
01 SALARIES						38 MEDICAL EDUCATION AND RES	NT V 150	01/09/2021		583090	01484
PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021000151	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH										27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	
MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										0000 99 NO DETAILED HEAD	
01 SALARIES						38 MEDICAL EDUCATION AND RES	NT V 151	01/09/2021		372207	01484
PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021000152	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH										27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	
MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										0000 99 NO DETAILED HEAD	
01 SALARIES						38 MEDICAL EDUCATION AND RES	NT V 152	01/09/2021		50903	01484
PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021000011	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY										30 POSTPARTUM PROGRAMME	
ADMINISTRATION										0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 11	01/09/2021		212737	01500
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021000012	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY										30 POSTPARTUM PROGRAMME	
ADMINISTRATION										0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 12	01/09/2021		136182	01500
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021000013	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY										30 POSTPARTUM PROGRAMME	
ADMINISTRATION										0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 13	01/09/2021		176894	01500
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021000034	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY										29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION										0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 34	01/09/2021		108804	01468
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021000139	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY										29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION										0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 135	01/09/2021		50397	01472
S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021000266	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY										30 POSTPARTUM PROGRAMME	
ADMINISTRATION										0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 338	06/09/2021		210430	01478
SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021000267	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY										30 POSTPARTUM PROGRAMME	
ADMINISTRATION										0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 339	06/09/2021		170877	01478
SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021000268	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY										30 POSTPARTUM PROGRAMME	
ADMINISTRATION										0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 340	06/09/2021		120294	01478
SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021000245	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY										29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION										0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE	NT V 245	03/09/2021		101568	01509
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG		TRY_C	MJR_	MJR_HEAD_DESC			

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

VN092021000112	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										01 NATIONAL MALARIA ERADICATION PROGRAMME
CONTROL OF DISEASES										0000 00 NO DETAILED
(RURAL) (50-50)										
HEAD										
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 112	01/09/2021		181399
01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000113	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										01 NATIONAL MALARIA ERADICATION PROGRAMME
CONTROL OF DISEASES										0000 00 NO DETAILED
(RURAL) (50-50)										
HEAD										
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 113	01/09/2021		151512
01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000128	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										01 NATIONAL MALARIA ERADICATION PROGRAMME
CONTROL OF DISEASES										0000 00 NO DETAILED
(RURAL) (50-50)										
HEAD										
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 124	01/09/2021		224880
01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000138	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										01 NATIONAL MALARIA ERADICATION PROGRAMME
CONTROL OF DISEASES										0000 00 NO DETAILED
(RURAL) (50-50)										
HEAD										
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 134	01/09/2021		493544
01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000327	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 310	03/09/2021		57744 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000328	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 311	03/09/2021		90124 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000329	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 312	03/09/2021		200346 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000330	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 313	03/09/2021		438413 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000162	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										01 NATIONAL MALARIA ERADICATION PROGRAMME
CONTROL OF DISEASES										0000 00 NO DETAILED
(RURAL) (50-50)										
HEAD										
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 162	01/09/2021		81729
01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000163	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 163	01/09/2021		168061 01472
S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000310	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										06 NATIONAL LEPROSY CONTROL PROGRAMME
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 293	03/09/2021		138329 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000313	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD
06 PUBLIC HEALTH										01 FOOD INSPECTORATE
ADULTERATION										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 296	03/09/2021		130998 01499
SURGEON,CIVIL SURGEON,AMRITSAR										01
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000319	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD
06 PUBLIC HEALTH										01 FOOD INSPECTORATE
ADULTERATION										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 302	03/09/2021		9576 01499
SURGEON,CIVIL SURGEON,AMRITSAR										01
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021053107	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 442	14/09/2021		53418 01591
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021053227	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 562	21/09/2021		51351 01468
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021053228	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 563	21/09/2021		51351 01468
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021053232	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 567	21/09/2021		18404 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021053261	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 596	21/09/2021		37497 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000395	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 395	06/09/2021		268902 01591
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000396	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 396	06/09/2021		107742 01591
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000430	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND
06 PUBLIC HEALTH										04 OTHER PREVENTIVE MEASURES
CONTROL OF DISEASES										0000 00 NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 430	09/09/2021		363921 01832
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021000017	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL
06 PUBLIC HEALTH										01 DRUG CONTROL
										0000 00 NO DETAILED HEAD
01						11	HEALTH AND FAMILY WELFARE NT V 17	01/09/2021		12276 01500
SALARIES										SENIOR
MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA										

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000299 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	0000 00 NO DETAILED HEAD	01			
SALARIES SURGEON,CIVIL SURGEON,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 287	03/09/2021	48541	01499	CIVIL			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000300 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	0000 00 NO DETAILED HEAD	01			
SALARIES SURGEON,CIVIL SURGEON,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 288	03/09/2021	217477	01499	CIVIL			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000307 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	0000 00 NO DETAILED HEAD	01			
SALARIES SURGEON,CIVIL SURGEON,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 290	03/09/2021	11352	01499	CIVIL			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000308 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	0000 00 NO DETAILED HEAD	01			
SALARIES SURGEON,CIVIL SURGEON,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 291	03/09/2021	9576	01499	CIVIL			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000309 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	0000 00 NO DETAILED HEAD	01			
SALARIES SURGEON,CIVIL SURGEON,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 292	03/09/2021	55328	01499	CIVIL			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000114 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	0100	2210 MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND MEASURES	0000 00 NO DETAILED HEAD	01			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		11 HEALTH AND FAMILY WELFARE NT V 114	01/09/2021	245924	01513				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000119 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	0100	2210 MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND MEASURES	0000 00 NO DETAILED HEAD	01			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		11 HEALTH AND FAMILY WELFARE NT V 115	01/09/2021	53473	01513				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000120 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	0100	2210 MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND MEASURES	0000 00 NO DETAILED HEAD	01			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		11 HEALTH AND FAMILY WELFARE NT V 116	01/09/2021	106836	01513				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000121 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	0100	2210 MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND MEASURES	0000 00 NO DETAILED HEAD	01			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		11 HEALTH AND FAMILY WELFARE NT V 117	01/09/2021	53418	01513				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000001 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH LABORATORIES	0100	2210 MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES	0000 00 NO DETAILED HEAD	01			
01 SALARIES BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2021	86470	01447				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000002 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH LABORATORIES	0100	2210 MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES	0000 00 NO DETAILED HEAD	01			
01 SALARIES BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2021	40358	01447				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000003 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH LABORATORIES	0100	2210 MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES	0000 00 NO DETAILED HEAD	01			
01 SALARIES BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2021	20448	01447				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000332 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 GENERAL AND EVALUATION	0100	2210 MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004 HEALTH STATISTICS	0000 00 NO DETAILED HEAD	01			
SALARIES DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 315	03/09/2021	56056	01458				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000339 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 GENERAL AND EVALUATION	0100	2210 MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004 HEALTH STATISTICS	0000 00 NO DETAILED HEAD	01			
SALARIES SURGEON,CIVIL SURGEON,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 322	03/09/2021	192952	01499	CIVIL			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053108 01/09/2021 N DC06 A Pay and Allowances Vouchers 05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	0000 00 NO DETAILED HEAD	01			
SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		38 MEDICAL EDUCATION AND RES NT V 443	14/09/2021	151500	01470				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053195 01/09/2021 N DC06 A Pay and Allowances Vouchers 05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	0000 00 NO DETAILED HEAD	01			
SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		38 MEDICAL EDUCATION AND RES NT V 530	16/09/2021	174138	01470				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053196 01/09/2021 N DC06 A Pay and Allowances Vouchers 05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	0000 00 NO DETAILED HEAD	01			
SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		38 MEDICAL EDUCATION AND RES NT V 531	16/09/2021	401623	01470				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053220 01/09/2021 N DC06 A Pay and Allowances Vouchers 05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	0000 00 NO DETAILED HEAD	01			
SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		38 MEDICAL EDUCATION AND RES NT V 555	17/09/2021	802897	01470				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053221 01/09/2021 N DC06 A Pay and Allowances Vouchers 05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	0000 00 NO DETAILED HEAD	01			
SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		38 MEDICAL EDUCATION AND RES NT V 556	17/09/2021	59110	01470				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053235 01/09/2021 N DC06 A Pay and Allowances Vouchers 05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	0000 00 NO DETAILED HEAD	01			
SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		38 MEDICAL EDUCATION AND RES NT V 570	21/09/2021	27444	01470				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021000064 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	02 AYURVEDIC HOSPITALS (RURAL)	101 AYURVEDA	0000 00 NO DETAILED HEAD	01			
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 64	01/09/2021	35163	01440				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021000065 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	02 AYURVEDIC HOSPITALS (RURAL)	101 AYURVEDA	0000 00 NO DETAILED HEAD	01			
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 65	01/09/2021	38256	01440				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN092021000254	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 254	03/09/2021		582646	
VN092021000297	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 285	03/09/2021		334702	
VN092021000298	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 286	03/09/2021		212602	
VN092021000306	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 289	03/09/2021		125308	
VN092021000311	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 294	03/09/2021		115152	
VN092021000312	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 295	03/09/2021		638413	
VN092021000320	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 303	03/09/2021		116345	
VN092021000321	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 304	03/09/2021		1196157	
VN092021053110	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 445	14/09/2021		54418	
VN092021053215	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 550	16/09/2021		215649	
VN092021000369	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 369	06/09/2021		128873	
VN092021000371	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 371	06/09/2021		81556	
VN092021000386	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 386	06/09/2021		83373	
VN092021000397	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 397	06/09/2021		499389	
VN092021000235	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES 01 SALARIES		0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
SENIOR MEDICAL OFFICER,COMMUNITY									

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03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		VCHR_DATA_0921.TXT		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 366		06/09/2021		329119 01591	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021000368 01/09/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 368		06/09/2021		339672 01591	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021000375 01/09/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 375		06/09/2021		339087 01591	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021000376 01/09/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 376		06/09/2021		132553 01591	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021000385 01/09/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 385		06/09/2021		377662 01591	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021000406 01/09/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 406		08/09/2021		248071 01478	
SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021000426 01/09/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 426		09/09/2021		468332 01832	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021000427 01/09/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 427		09/09/2021		319094 01832	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021000236 01/09/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES				01 MEDICAL RELIEF TO HOSPITALS AND		0000 00 NO	
DISPENSARIES							
DETAILED HEAD							
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 236		03/09/2021			
10815 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021000237 01/09/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES				01 MEDICAL RELIEF TO HOSPITALS AND		0000 00 NO	
DISPENSARIES							
DETAILED HEAD							
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 237		03/09/2021			
24653 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021000238 01/09/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES				01 MEDICAL RELIEF TO HOSPITALS AND		0000 00 NO	
DISPENSARIES							
DETAILED HEAD							
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 238		03/09/2021			
29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_MJR_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC	
SM SM_HEAD_DESC						BDGT DT DTL_HEAD_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V			

VN092021000124 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
SALARIES									
S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000143 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
SALARIES									
S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000146 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
SALARIES									
S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000164 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
SALARIES									
S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000222 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000223 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000224 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000225 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000226 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000227 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000228 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000229 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000230 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000231 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000294 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
CIVIL SURGEON, CIVIL SURGEON, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000302 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000303 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000304 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000305 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_CCO									
VN092021000323 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
01 SALARIES									
CIVIL SURGEON, CIVIL SURGEON, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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01	0092021000350	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 333	06/09/2021 79567 01472
S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000355	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 355	06/09/2021 53079 01478
SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000356	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 356	06/09/2021 450334 01478
SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000362	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 362	06/09/2021 57326 01591
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000363	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 363	06/09/2021 42805 01591
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000370	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 370	06/09/2021 62050 01591
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000381	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 381	06/09/2021 308074 01591
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000378	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 378	06/09/2021 220174 01591
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000380	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 380	06/09/2021 107327 01591
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000384	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 384	06/09/2021 69837 01591
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000388	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 388	06/09/2021 53742 01472
S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000390	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 390	06/09/2021 85577 01472
S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
01	0092021000423	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETA

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01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN0920210053244 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 579	21/09/2021	5983	
VN092021000400 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 400	06/09/2021	542717	
VN092021000403 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 403	08/09/2021	42805	
VN092021000405 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 405	08/09/2021	1422656	
VN092021000007 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2021	232569	
VN092021000005 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2021	94634	
VN092021000008 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2021	806491	
VN092021000009 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021	1248962	
VN092021000010 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2021	265486	
VN092021000014 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2021	357846	
VN092021000015 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2021	757362	
VN092021000016 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2021	160184	
VN092021000018 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2021	143817	
VN092021000022 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 22	01/09/2021	130170	
VN092021000126 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 122	01/09/2021	31501	
VN092021000142 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 01 SALARIES	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND		

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							0000 00 NO DETAILED HEAD	01			
SALARIES		11 HEALTH AND FAMILY WELFARE NT V 59				01/09/2021	403406 01440				
DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR											
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021000045 01/09/2021 N DC06 A Pay and Allowances Vouchers											
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210	MEDICAL AND PUBLIC HEALTH				101 AYURVEDA			
							01 DIRECTION				
							0000 00 NO DETAILED HEAD	01			
SALARIES		11 HEALTH AND FAMILY WELFARE NT V 45				01/09/2021	31657 01440				
DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR											
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021000050 01/09/2021 N DC06 A Pay and Allowances Vouchers											
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210	MEDICAL AND PUBLIC HEALTH				101 AYURVEDA			
							01 DIRECTION				
							0000 00 NO DETAILED HEAD	01			
SALARIES		11 HEALTH AND FAMILY WELFARE NT V 50				01/09/2021	43343 01440				
DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR											
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC											
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC			
							BDGT DT DTL_HEAD_DESC		S0		
SOE_DESC		GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
CC0_ CC0											

01 SALARIES		VCHR_DATA_0921.TXT			
126022	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	11	HEALTH AND FAMILY WELFARE NT V 323	03/09/2021
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021000341	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				03	MEDICAL RELIEF TO MENTAL HOSPITAL,
DISPENSARIES				0000 00 NO	
AMRITSAR					
DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 324
2109171	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			03/09/2021
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021000343	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				03	MEDICAL RELIEF TO MENTAL HOSPITAL,
DISPENSARIES				0000 00 NO	
AMRITSAR					
DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 326
78216	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			03/09/2021
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021000344	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				03	MEDICAL RELIEF TO MENTAL HOSPITAL,
DISPENSARIES				0000 00 NO	
AMRITSAR					
DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 327
1218359	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			03/09/2021
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021000345	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				03	MEDICAL RELIEF TO MENTAL HOSPITAL,
DISPENSARIES				0000 00 NO	
AMRITSAR					
DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 328
435678	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			03/09/2021
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021000346	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				03	MEDICAL RELIEF TO MENTAL HOSPITAL,
DISPENSARIES				0000 00 NO	
AMRITSAR					
DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 329
72000	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			03/09/2021
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021000347	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				03	MEDICAL RELIEF TO MENTAL HOSPITAL,
DISPENSARIES				0000 00 NO	
AMRITSAR					
DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 330
193529	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			03/09/2021
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021000348	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				03	MEDICAL RELIEF TO MENTAL HOSPITAL,
DISPENSARIES				0000 00 NO	
AMRITSAR					
DETAILED HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 331
1890500	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			03/09/2021
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021000349	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 244
01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				03/09/2021
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	53418		
VN092021000269	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 341
01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR				06/09/2021
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	41195		
VN092021000282	01/09/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 270

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VN092021000195	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							06	MEDICAL RELIEF TO	TUBERCULOSIS CLINIC AND
SANATORIUM, AMRITSAR AND PATIALA								0000	00 NO DETAILED
HEAD									
01	SALARIES					38	MEDICAL EDUCATION AND RES NT V 195	02/09/2021	155143
01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR								
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021000196	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							06	MEDICAL RELIEF TO	TUBERCULOSIS CLINIC AND
SANATORIUM, AMRITSAR AND PATIALA								0000	00 NO DETAILED
HEAD									
01	SALARIES					38	MEDICAL EDUCATION AND RES NT V 196	02/09/2021	354304
01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR								
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021000200	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							06	MEDICAL RELIEF TO	TUBERCULOSIS CLINIC AND
SANATORIUM, AMRITSAR AND PATIALA								0000	00 NO DETAILED
HEAD									
01	SALARIES					38	MEDICAL EDUCATION AND RES NT V 200	02/09/2021	145600
01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR								
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021000265	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 265	03/09/2021	639645
01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000270	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 342	06/09/2021	62312
01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000271	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 343	06/09/2021	128670
01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000272	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 344	06/09/2021	323583
01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000273	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 345	06/09/2021	280454
01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000278	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 266	03/09/2021	143335
01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			
SM	SM_HEAD_DESC						SU	SUB_HEAD_DESC	MIN
									MIN_DESC
								BDGT	DT
									DTL_HEAD_DESC
SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N
								VCHR_DT	NET_AMNT
									DDO_C
									NAME
	CCO_	CCO							

VN092021000279	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 267	03/09/2021	181266
01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000280	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 268	03/09/2021	112035
01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000281	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 269	03/09/2021	154152
01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000288	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 276	03/09/2021	131831
01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000289	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 277	03/09/2021	663340
01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000290	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 278	03/09/2021	350601
01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000292	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			
01	URBAN HEALTH SERVICES - ALLOPATHY							110	HOSPITAL AND
DISPENSARIES							07	MEDICAL RELIEF TO	OTHER HOSPITALS AND
DISPENSARIES								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 280	03/09/2021	621435
01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000293	01/09/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			

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HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 284	03/09/2021	448173			
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000314	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED				
DISPENSARIES									
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 297	03/09/2021	647767			
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000315	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED				
DISPENSARIES									
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 298	03/09/2021	2515278			
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000317	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED				
DISPENSARIES									
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 300	03/09/2021	2211042			
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000318	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED				
DISPENSARIES									
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 301	03/09/2021	1420266			
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000322	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED				
DISPENSARIES									
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 305	03/09/2021	101446			
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000324	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED				
DISPENSARIES									
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 307	03/09/2021	481400			
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000331	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED				
DISPENSARIES									
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 314	03/09/2021	2060044			
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000333	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED				
DISPENSARIES									
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 316	03/09/2021	3514583			
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000334	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED				
DISPENSARIES									
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 317	03/09/2021	1078112			
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021000337	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED				
DISPENSARIES									
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 320	03/09/2021	228900			
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN									

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01/09/2021053210	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 545	16/09/2021
01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR				33110
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
01/09/2021000078	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME
INSURANCE SCHEME				0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 78	01/09/2021
SENIOR MEDICAL OFFICER, ESI DISPENSARY, CHHEHARTA, AMRITSAR				558050 01473
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
01/09/2021000079	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME
INSURANCE SCHEME				0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 79	01/09/2021
MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR				639165 01487
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
01/09/2021000080	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME
INSURANCE SCHEME				0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 80	01/09/2021
MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR				1832451 01487
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
01/09/2021000081	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME
INSURANCE SCHEME				0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 81	01/09/2021
MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR				453242 01487
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
01/09/2021000082	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME
INSURANCE SCHEME				0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 82	01/09/2021
MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR				762336 01487
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
01/09/2021000083	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME
INSURANCE SCHEME				0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 83	01/09/2021
MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR				9334 01487
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
01/09/2021000084	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME
INSURANCE SCHEME				0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 84	01/09/2021
MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR				60462 01487
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
01/09/2021000116	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME
INSURANCE SCHEME				0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 147	01/09/2021
S.M.O., E.S.I. DISPENSARY, AMRITSAR, AMRITSAR				98969 01452
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
01/09/2021000123	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME
INSURANCE SCHEME				0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 119	01/09/2021
MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR				87600 01487
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
01/09/2021000153	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME
INSURANCE SCHEME				0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 153	01/09/2021
S.M.O., E.S.I. DISPENSARY, AMRITSAR, AMRITSAR				543100 01452
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
01/09/2021000154	01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME
INSURANCE SCHEME				0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 154	01/09/2021
S.M.O., E.S.I. DISPENSARY, AMRITSAR, AMRITSAR				642585 01452
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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HOSPITAL, AMRITSAR									
HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 584									
21/09/2021									
104298									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053250 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR									
HOSPITAL, AMRITSAR									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 585									
21/09/2021									
63899									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053256 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR									
HOSPITAL, AMRITSAR									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 591									
21/09/2021									
114479									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021000361 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR									
HOSPITAL, AMRITSAR									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 361									
06/09/2021									
40314									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021000392 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR									
HOSPITAL, AMRITSAR									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 392									
06/09/2021									
3106699									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021000393 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR									
HOSPITAL, AMRITSAR									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 393									
06/09/2021									
1060261									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021000394 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR									
HOSPITAL, AMRITSAR									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 394									
06/09/2021									
44804									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021000004 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR									
HOSPITAL, AMRITSAR									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 4									
01/09/2021									
39662									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021000030 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR									
HOSPITAL, AMRITSAR									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 38									
01/09/2021									
34246									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021000173 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR									
HOSPITAL, AMRITSAR									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 173									
02/09/2021									
1368344									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021000174 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR									
HOSPITAL, AMRITSAR									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 174									
02/09/2021									
912627									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021000175 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0100									

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01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES				110 HOSPITAL AND 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED		
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 417	09/09/2021		54882
01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000035 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES				110 HOSPITAL AND 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED		
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 35	01/09/2021		51619
01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021000122 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES				110 HOSPITAL AND 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED		
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 118	01/09/2021		53418
01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000286 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				001 DIRECTION AND 02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 274	03/09/2021		53303 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000287 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				001 DIRECTION AND 02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 275	03/09/2021		210378 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000135 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				001 DIRECTION AND 02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 131	01/09/2021		212482 01469
PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000136 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				001 DIRECTION AND 02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 132	01/09/2021		50984 01469
PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000401 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				001 DIRECTION AND 02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 401	08/09/2021		130171 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000283 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				001 DIRECTION AND 02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 271	03/09/2021		228900 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000284 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				001 DIRECTION AND 02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 272	03/09/2021		172540 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000285 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				001 DIRECTION AND 02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 273	03/09/2021		448482 01499
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053173 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 508	16/09/2021		86904 01487
MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053214 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 549	16/09/2021		233470 01487
MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053216 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 551	16/09/2021		65284 01487
MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053273 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 608	21/09/2021		5292 01453
MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000204 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 204	02/09/2021		227983 01455
DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021000316 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
30 OTHER CONTRACTUAL SERVICES			11 HEALTH AND FAMILY WELFARE NT V 299	03/09/2021		9600 01453
MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000325 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
30 OTHER CONTRACTUAL SERVICES			11 HEALTH AND FAMILY WELFARE NT V 308	03/09/2021		9600 01452
S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000074 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 74	01/09/2021		398317 01487
MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000075 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 75	01/09/2021		1322051 01487
MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000076 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 76	01/09/2021		241119 01487
MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000077 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 77	01/09/2021		1161800 01487
MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021024051 01/09/2021 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE				
01 FLOOD CONTROL ADMINISTRATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION		

COURTS		VCHR_DATA_0921.TXT		02 SUBORDINATE COURTS		0000 00 NO DETAILED HEAD		01	
SALARIES		37 LAW AND JUSTICE		NT V 29		01/09/2021		433722 02007 THE	
CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012300 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								01	
HEAD								600023 02007 THE	
01 SALARIES		37 LAW AND JUSTICE		NT V 30		01/09/2021			
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012275 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 5		01/09/2021		416642	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012277 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 7		01/09/2021		533317	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012287 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 17		01/09/2021		34019	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012291 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 21		01/09/2021		77189	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012293 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 23		01/09/2021		421212	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012297 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 27		01/09/2021		296251	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012325 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 55		08/09/2021		31199	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012306 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND	
COURTS								0000 00 NO DETAILED HEAD	
SESSION COURTS)								0000 00 NO DETAILED HEAD	
01 SALARIES		37 LAW AND JUSTICE		NT V 36		02/09/2021		55640 02005 THE	
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012307 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND	
COURTS								0000 00 NO DETAILED HEAD	
SESSION COURTS)								0000 00 NO DETAILED HEAD	
01 SALARIES		37 LAW AND JUSTICE		NT V 37		02/09/2021		56828 02005 THE	
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021055413 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 122		21/09/2021		3408	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021055425 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 134		21/09/2021		4600	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021055426 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 135		21/09/2021		19833	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021055446 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 119		16/09/2021		241518	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021055448 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 150		21/09/2021		101200	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012274 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED HEAD	
COURTS)								0000 00 NO DETAILED HEAD	
HEAD								01	
01 SALARIES		37 LAW AND JUSTICE		NT V 4		01/09/2021		355507	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021012271 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD								04 DISTRICT ATTORNEYS	
COUNSELS								0000 00 NO DETAILED HEAD	
SALARIES		12 HOME AFFAIRS		NT V 1		01/09/2021		121946 02006	
DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						01	
VN092021012272 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD								04 DISTRICT ATTORNEYS	
COUNSELS								0000 00 NO DETAILED HEAD	
SALARIES		12 HOME AFFAIRS		NT V 2		01/09/2021		53789 02006	
DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						01	
VN092021012273 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD								04 DISTRICT ATTORNEYS	
COUNSELS								0000 00 NO DETAILED HEAD	
SALARIES		12 HOME AFFAIRS		NT V 3		01/09/2021		872868 02006	
DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						01	
VN092021012283 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD								04 DISTRICT ATTORNEYS	
COUNSELS								0000 00 NO DETAILED HEAD	
SALARIES		12 HOME AFFAIRS		NT V 13		01/09/2021		45094 02006	
DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						01	
VN092021012284 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD								04 DISTRICT ATTORNEYS	
COUNSELS								0000 00 NO DETAILED HEAD	

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SALARIES DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 48	02/09/2021	304782 02005 THE				
VN092021012319 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD						01			
COURTS									
SALARIES DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 49	02/09/2021	142768 02005 THE				
VN092021012320 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD						01			
COURTS									
SALARIES DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 50	02/09/2021	361825 02005 THE				
VN092021012321 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD						01			
COURTS									
SALARIES DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 51	02/09/2021	12277 02005 THE				
VN092021012322 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD						01			
COURTS									
SALARIES DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 52	02/09/2021	60873 02005 THE				
VN092021035512 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 400	09/09/2021	37722 02338				
VN092021035513 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 401	09/09/2021	12216 02338				
VN092021035514 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 402	09/09/2021	75444 02338				
VN092021035517 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 405	09/09/2021	22856 02338				
VN092021049637 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 418	14/09/2021	69639 02193				
VN092021035520 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD						31			
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
GRANTS-IN-AID (SALARY) DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 408	09/09/2021	18000 02329				
VN092021035298 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 186	02/09/2021	197983 02193				
VN092021035169 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 57	01/09/2021	33711 02193				
VN092021035170 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 58	01/09/2021	98121 02193				
VN092021035171 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 59	01/09/2021	115365 02193				
VN092021035184 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 72	01/09/2021	33711 02193				
VN092021035185 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 73	01/09/2021	52582 02193				
VN092021035186 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 74	01/09/2021	115365 02193				
VN092021035456 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 344	07/09/2021	47839 02179				
VN092021035457 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 345	07/09/2021	47839 02179				
VN092021035458 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 346	07/09/2021	69881 02179				
VN092021035459 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 347	07/09/2021	69881 02179				
VN092021035477 01/09/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD									
ADMINISTRATION									
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 365	07/09/2021	47839 02179				

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VN092021035478	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME	
ADMINISTRATION								0000	99 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 366	07/09/2021	69881 02179
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035479	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME	
ADMINISTRATION								0000	99 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 367	07/09/2021	33711 02193
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035480	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME	
ADMINISTRATION								0000	99 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 368	07/09/2021	98121 02193
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035481	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME	
ADMINISTRATION								0000	99 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 369	07/09/2021	115365 02193
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035205	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 93	01/09/2021	60976
01 SALARIES									
02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
									,BHATINDA
VN092021035206	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 94	01/09/2021	175330
01 SALARIES									
02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
									,BHATINDA
VN092021035431	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 319	03/09/2021	21700
01 SALARIES									
02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035432	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 320	03/09/2021	389468
01 SALARIES									
02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035234	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 122	01/09/2021	126748
01 SALARIES									
02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035241	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 129	01/09/2021	140656
01 SALARIES									
02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035252	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 140	01/09/2021	183855
01 SALARIES									
02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035271	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 159	02/09/2021	422205
01 SALARIES									
02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035275	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 163	02/09/2021	157260
01 SALARIES									
02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035433	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 321	03/09/2021	41823
01 SALARIES									
02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035437	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 325	03/09/2021	71875
01 SALARIES									
02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035438	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 326	03/09/2021	41823
01 SALARIES									
02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035443	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000	00 NO DETAILED
(RURAL) (50-50)									
HEAD							11 HEALTH AND FAMILY WELFARE NT V 331	06/09/2021	231700
01 SALARIES									
02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021035453	01/09/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND	
06 PUBLIC HEALTH									

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CONTROL OF DISEASES (RURAL) (50-50) HEAD				01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD					
01 SALARIES 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 341	06/09/2021	155892			
VN092021035454 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD			
01 SALARIES 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 342	06/09/2021	357302			
VN092021035242 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 130	01/09/2021	70774 02194			
VN092021035301 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 189	02/09/2021	98786 02193			
VN092021035306 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD			
01 SALARIES M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 194	02/09/2021	91967 02337 P C			
VN092021035353 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD			
01 SALARIES ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 234	02/09/2021	73703 02336			
VN092021035354 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD			
01 SALARIES ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 235	02/09/2021	97978 02336			
VN092021035125 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2021	44390 02183			
VN092021035203 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 91	01/09/2021	101219 02414			
,BHATINDA									

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VN092021035154 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH ADULTERATION	0200	2210 MEDICAL AND PUBLIC HEALTH						01 FOOD INSPECTORATE	102 PREVENTION OF FOOD
								0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 40	01/09/2021				11291 02336	
VN092021035155 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH ADULTERATION	0200	2210 MEDICAL AND PUBLIC HEALTH						01 FOOD INSPECTORATE	102 PREVENTION OF FOOD
								0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 41	01/09/2021				11291 02336	
VN092021035339 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH						01 DRUG CONTROL	104 DRUG CONTROL
								0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 227	02/09/2021				50664 02336	
VN092021035434 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH						01 DRUG CONTROL	104 DRUG CONTROL
								0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 322	03/09/2021				66339 02336	
VN092021035435 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH						01 DRUG CONTROL	104 DRUG CONTROL
								0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 323	03/09/2021				70335 02336	
VN092021035436 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH						01 DRUG CONTROL	104 DRUG CONTROL
								0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 324	03/09/2021				64426 02336	
VN092021035156 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH ADULTERATION	0200	2210 MEDICAL AND PUBLIC HEALTH						01 FOOD INSPECTORATE	102 PREVENTION OF FOOD
								0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 42	01/09/2021				11291 02336	
VN092021035355 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 GENERAL AND EVALUATION	0200	2210 MEDICAL AND PUBLIC HEALTH						01 HEALTH STATISTICS	004 HEALTH STATISTICS
								0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 236	02/09/2021				34998 02336	
VN092021035356 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 GENERAL AND EVALUATION	0200	2210 MEDICAL AND PUBLIC HEALTH						01 HEALTH STATISTICS	004 HEALTH STATISTICS
								0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 237	02/09/2021				196258 02336	
VN092021035295 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
78002 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 183	02/09/2021				0000 00 NO	
VN092021035296 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
249219 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 184	02/09/2021				0000 00 NO	
VN092021035297 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
124678 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 185	02/09/2021				0000 00 NO	
VN092021035299 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
36000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 187	02/09/2021				0000 00 NO	
VN092021035305 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
169531 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 193	02/09/2021				0000 00 NO	
VN092021035308 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
121417 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 196	02/09/2021				0000 00 NO	
VN092021035314 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
89173 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 202	02/09/2021				0000 00 NO	
VN092021035379 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
76279 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 260	03/09/2021				0000 00 NO	
VN092021035380 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
37690 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 261	03/09/2021				0000 00 NO	
VN092021035381 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
64934 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 262	03/09/2021				0000 00 NO	
VN092021035391 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
266864 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 272	03/09/2021				0000 00 NO	
VN092021035396 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD 01 SALARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
102605 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 277	03/09/2021				0000 00 NO	
VN092021035399 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES	0200	2210 MEDICAL AND PUBLIC HEALTH						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND
								0000 00 NO	

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VN092021035200 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 RURAL DISPENSARIES		101 AYURVEDA		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 88	01/09/2021		425860 02329		
DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035136 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 RURAL DISPENSARIES		102 HOMEOPATHY		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 24	01/09/2021		43952 02330		
ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035137 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 RURAL DISPENSARIES		102 HOMEOPATHY		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 25	01/09/2021		25614 02330		
ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035140 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 RURAL DISPENSARIES		102 HOMEOPATHY		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 26	01/09/2021		42579 02330		
ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035141 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 RURAL DISPENSARIES		102 HOMEOPATHY		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 27	01/09/2021		44146 02330		
ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035447 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 TRAINING OF PARA HEALTH STAFF		003 TRAINING		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 335	06/09/2021		28227 02336		
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035448 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 TRAINING OF PARA HEALTH STAFF		003 TRAINING		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 336	06/09/2021		29200 02336		
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021049688 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
CONTROL OF DISEASES											
(RURAL) (50-50)											
HEAD											
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 474	17/09/2021		21700		
02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021049714 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
CONTROL OF DISEASES											
(RURAL) (50-50)											
HEAD											
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 500	21/09/2021		56512		
02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021049680 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 TRAINING OF PARA HEALTH STAFF		003 TRAINING		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 466	16/09/2021		29200 02336		
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035340 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 TRAINING OF PARA HEALTH STAFF		003 TRAINING		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 228	02/09/2021		88257 02336		
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035341 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 TRAINING OF PARA HEALTH STAFF		003 TRAINING		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 229	02/09/2021		84400 02336		
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035342 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 TRAINING OF PARA HEALTH STAFF		003 TRAINING		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 230	02/09/2021		110508 02336		
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035350 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 TRAINING OF PARA HEALTH STAFF		003 TRAINING		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 231	02/09/2021		52487 02336		
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035351 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 TRAINING OF PARA HEALTH STAFF		003 TRAINING		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 232	02/09/2021		79663 02336		
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035352 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 TRAINING OF PARA HEALTH STAFF		003 TRAINING		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 233	02/09/2021		430735 02336		
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035157 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 TRAINING OF PARA HEALTH STAFF		003 TRAINING		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 43	01/09/2021		52487 02336		
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021035158 01/09/2021 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH				01 TRAINING OF PARA HEALTH STAFF		003 TRAINING		
06 PUBLIC HEALTH								0000 00	NO DETAILED HEAD		01
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 44	01/09/2021		52487 02336		
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC			
SM SM_HEAD_DESC						SU SUB_HEAD_DESC					
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				BDGT DT DTL_HEAD_DESC		S0	
CCO_ CCO								NET_AMNT DDO_C NAME			

4501 DIRECTOR HEALTH & FAMILY WELFARE PUNJAB

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VCHR_DATA_0921.TXT			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 339	06/09/2021	352096 02190
VN092021035455 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 343	06/09/2021	96824 02190
VN092021035496 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 384	09/09/2021	86602 02337 P C
VN092021035497 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 385	09/09/2021	31204 02414
,BHATINDA			
VN092021035498 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 386	09/09/2021	279185 02414
,BHATINDA			
VN092021035518 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 406	09/09/2021	81017 02193
VN092021035519 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 407	09/09/2021	276013 02193
VN092021035389 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 270	03/09/2021	186088 02192
VN092021035218 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 106	01/09/2021	43313 02414
,BHATINDA			
VN092021035219 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 107	01/09/2021	79208 02414
,BHATINDA			
VN092021035220 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 108	01/09/2021	76872 02414
,BHATINDA			
VN092021035225 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 113	01/09/2021	29200 02414
,BHATINDA			

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SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
,BHATINDA									

VN092021035134 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0200 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 22	01/09/2021	27894 02330		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021035135 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0200 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 23	01/09/2021	43932 02330		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021035500 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI		11 HEALTH AND FAMILY WELFARE NT V 388	09/09/2021	65429 02414 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
						,BHATINDA
VN092021035227 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 115	01/09/2021	154749 02190 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021035228 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 116	01/09/2021	136473 02190 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC NET_AMNT DDO_C NAME	50
CC0_ CC0						

VN092021035240 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 128	01/09/2021	37037 02194 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021035247 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 135	01/09/2021	29200 02194 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021035254 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 142	01/09/2021	223439 02194 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021035282 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 170	02/09/2021	43400 02193 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021035283 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 171	02/09/2021	60948 02193 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021035371 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 252	03/09/2021	125140 02190 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021035372 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 253	03/09/2021	48386 02190 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021035373 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 254	03/09/2021	58400 02190 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021035202 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI		11 HEALTH AND FAMILY WELFARE NT V 90	01/09/2021	65429 02414 SENIOR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
						,BHATINDA
VN092021049633 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 432	14/09/2021	74909 02194		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021049649 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 430	14/09/2021	374541 02194		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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DISPENSARIES																
HEAD																
01 SALARIES																
02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA										11	HEALTH AND FAMILY WELFARE NT V 62	01/09/2021	86694		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
VN092021035175 01/09/2021 N DC06 A Pay and Allowances Vouchers												0200	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY														110 HOSPITAL AND		
DISPENSARIES														07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES														0000 00 NO DETAILED		
HEAD																
01 SALARIES																
02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA										11	HEALTH AND FAMILY WELFARE NT V 63	01/09/2021	88290		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
VN092021035176 01/09/2021 N DC06 A Pay and Allowances Vouchers												0200	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY														110 HOSPITAL AND		
DISPENSARIES														07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES														0000 00 NO DETAILED		
HEAD																
01 SALARIES																
02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA										11	HEALTH AND FAMILY WELFARE NT V 64	01/09/2021	73740		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
VN092021035177 01/09/2021 N DC06 A Pay and Allowances Vouchers												0200	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY														110 HOSPITAL AND		
DISPENSARIES														07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES														0000 00 NO DETAILED		
HEAD																
01 SALARIES																
02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA										11	HEALTH AND FAMILY WELFARE NT V 65	01/09/2021	127492		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
VN092021035178 01/09/2021 N DC06 A Pay and Allowances Vouchers												0200	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY														110 HOSPITAL AND		
DISPENSARIES														07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES														0000 00 NO DETAILED		
HEAD																
01 SALARIES																
02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA										11	HEALTH AND FAMILY WELFARE NT V 66	01/09/2021	51541		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
VN092021035179 01/09/2021 N DC06 A Pay and Allowances Vouchers												0200	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY														110 HOSPITAL AND		
DISPENSARIES														07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES														0000 00 NO DETAILED		
HEAD																
01 SALARIES																
02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA										11	HEALTH AND FAMILY WELFARE NT V 67	01/09/2021	10815		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
VN092021035180 01/09/2021 N DC06 A Pay and Allowances Vouchers												0200	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY														110 HOSPITAL AND		
DISPENSARIES														07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES														0000 00 NO DETAILED		
HEAD																
01 SALARIES																
02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA										11	HEALTH AND FAMILY WELFARE NT V 68	01/09/2021	40679		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
VN092021035181 01/09/2021 N DC06 A Pay and Allowances Vouchers												0200	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY														110 HOSPITAL AND		
DISPENSARIES														07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES														0000 00 NO DETAILED		
HEAD																
01 SALARIES																
02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA										11	HEALTH AND FAMILY WELFARE NT V 69	01/09/2021	49849		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
VN092021035182 01/09/2021 N DC06 A Pay and Allowances Vouchers												0200	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY														110 HOSPITAL AND		
DISPENSARIES														07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES														0000 00 NO DETAILED		
HEAD																
01 SALARIES																
02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA										11	HEALTH AND FAMILY WELFARE NT V 70	01/09/2021	28754		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
VN092021035343 01/09/2021 N DC06 A Pay and Allowances Vouchers												0200	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY														110 HOSPITAL AND		
DISPENSARIES														07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES														0000 00 NO DETAILED		
HEAD																
01 SALARIES																
02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA										11	HEALTH AND FAMILY WELFARE NT V 305	03/09/2021	88616		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
VN092021035347 01/09/2021 N DC06 A Pay and Allowances Vouchers												0200	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY														110 HOSPITAL AND		
DISPENSARIES														07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES														0000 00 NO DETAILED		

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VN092021035395	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 276	03/09/2021		61530	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035400	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 281	03/09/2021		91801	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035401	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 282	03/09/2021		149264	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035402	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 283	03/09/2021		77201	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035403	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 284	03/09/2021		11636	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035404	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 285	03/09/2021		174779	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035405	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 286	03/09/2021		52191	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035407	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 288	03/09/2021		528011	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035410	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 291	03/09/2021		147633	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035412	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 293	03/09/2021		11689	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035413	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 294	03/09/2021		77867	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035414	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 295	03/09/2021		124753	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035415	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 296	03/09/2021		29702	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035416	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 297	03/09/2021		83336	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035417	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 298	03/09/2021		53434	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035419	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 300	03/09/2021		77867	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035420	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 301	03/09/2021		29200	
02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035113	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2021		345500	
02185 SENIOR MEDICAL OFFICER,,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035259	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 147	01/09/2021		15433	
02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035277	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 165	02/09/2021		83139	
02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021035278	01/09/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY								
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 166	02/09/2021		29200	
02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									

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VN092021012392 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COUNSELS	0300 2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	114 LEGAL ADVISORS AND 01
SALARIES SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS NT V 23	01/09/2021	405805 03407
VN092021012395 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COUNSELS	0300 2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	114 LEGAL ADVISORS AND 01
SALARIES SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS NT V 26	01/09/2021	24249 03407
VN092021066032 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD 31 GRANTS-IN-AID (SALARY) 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	65 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED	110 HOSPITAL AND 10200000
VN092021035682 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD 36 GRANTS-IN-AID (NON-SALARY) 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	65 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED	110 HOSPITAL AND 3067000
VN092021035668 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PUBLIC SECTOR AND OTHER UNDERTAKINGS CORPORATION ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 31 GRANTS-IN-AID (SALARY) 25550000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	01 ASSISTANCE TO PUNJAB HEALTH SYSTEM 0000 06 11 HEALTH AND FAMILY WELFARE NT V 139	190 ASSISTANCE TO 02/09/2021
VN092021066036 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PUBLIC SECTOR AND OTHER UNDERTAKINGS CORPORATION ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 36 GRANTS-IN-AID (NON-SALARY) 250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	01 ASSISTANCE TO PUNJAB HEALTH SYSTEM 0000 06 11 HEALTH AND FAMILY WELFARE NT V 238	190 ASSISTANCE TO 21/09/2021
VN092021066037 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PUBLIC SECTOR AND OTHER UNDERTAKINGS CORPORATION ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 36 GRANTS-IN-AID (NON-SALARY) 250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	01 ASSISTANCE TO PUNJAB HEALTH SYSTEM 0000 06 11 HEALTH AND FAMILY WELFARE NT V 239	190 ASSISTANCE TO 21/09/2021
VN092021066038 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PUBLIC SECTOR AND OTHER UNDERTAKINGS CORPORATION ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 36 GRANTS-IN-AID (NON-SALARY) 250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	01 ASSISTANCE TO PUNJAB HEALTH SYSTEM 0000 06 11 HEALTH AND FAMILY WELFARE NT V 240	190 ASSISTANCE TO 21/09/2021
VN092021066039 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PUBLIC SECTOR AND OTHER UNDERTAKINGS CORPORATION ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 36 GRANTS-IN-AID (NON-SALARY) 250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	01 ASSISTANCE TO PUNJAB HEALTH SYSTEM 0000 06 11 HEALTH AND FAMILY WELFARE NT V 241	190 ASSISTANCE TO 21/09/2021
VN092021035667 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PLAN FOR SCHEDULED CASTES SERVICES IN THE STATE 31 GRANTS-IN-AID (SALARY) ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 138	789 SPECIAL COMPONENT 02/09/2021 11733334 03131
VN092021035663 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD 31 GRANTS-IN-AID (SALARY) 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	65 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED	110 HOSPITAL AND 6800000
VN092021035661 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD 31 GRANTS-IN-AID (SALARY) 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	56 NATIONAL RURAL HEALTH MISSION 0000 99 NO DETAILED	110 HOSPITAL AND 188700000
VN092021035679 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD 36 GRANTS-IN-AID (NON-SALARY) 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	56 NATIONAL RURAL HEALTH MISSION 0000 99 NO DETAILED	110 HOSPITAL AND 250000000
VN092021035600 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD 36 GRANTS-IN-AID (NON-SALARY) 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	56 NATIONAL RURAL HEALTH MISSION 0000 99 NO DETAILED	110 HOSPITAL AND 75259000
VN092021066033 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PLAN FOR SCHEDULED CASTES YOJANA 36 GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	24 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 0000 04 SARBAT SEHAT BIMA 11 HEALTH AND FAMILY WELFARE NT V 235	789 SPECIAL COMPONENT 21/09/2021 250000000 03131
VN092021066034 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PLAN FOR SCHEDULED CASTES YOJANA 36 GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	24 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 0000 04 SARBAT SEHAT BIMA 11 HEALTH AND FAMILY WELFARE NT V 236	789 SPECIAL COMPONENT 21/09/2021 214222002 03131
VN092021066035 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PLAN FOR SCHEDULED CASTES YOJANA 36 GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	24 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 0000 04 SARBAT SEHAT BIMA 11 HEALTH AND FAMILY WELFARE NT V 237	789 SPECIAL COMPONENT 21/09/2021 89916809 03131
VN092021035666 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION RESPONSE SERVICES IN THE STATE DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 24933334 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	49 IMPLEMENTATION OF EMERGENCY MEDICAL 0000 99 NO 11 HEALTH AND FAMILY WELFARE NT V 137	001 DIRECTION AND 02/09/2021
VN092021035662 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PLAN FOR SCHEDULED CASTES GRANTS-IN-AID (SALARY) ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 NATIONAL RURAL HEALTH MISSION 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 133	789 SPECIAL COMPONENT 02/09/2021 88000000 03131
VN092021035681 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PLAN FOR SCHEDULED CASTES GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 NATIONAL RURAL HEALTH MISSION 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 152	789 SPECIAL COMPONENT 10/09/2021 242453000 03131
VN092021035664 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PLAN FOR SCHEDULED CASTES GRANTS-IN-AID (SALARY) ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 135	789 SPECIAL COMPONENT 02/09/2021 3200000 03131
VN092021035665 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		789 SPECIAL COMPONENT

PLAN FOR SCHEDULED CASTES				VCHR_DATA_0921.TXT		05 NATIONAL URBAN HEALTH MISSION		0000 99 NO DETAILED HEAD		31
GRANTS-IN-AID (SALARY) ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 136	02/09/2021	4800000 03131				
VN092021035683 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY PLAN FOR SCHEDULED CASTES				0300 2210 MEDICAL AND PUBLIC HEALTH			789 SPECIAL COMPONENT 05 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED HEAD			
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 154	10/09/2021	533000 03131				36
VN092021035553 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD			
GRANTS-IN-AID (SALARY) DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 24	01/09/2021	64120 03117		DEPUTY		
VN092021035660 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD			
GRANTS-IN-AID (SALARY) DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 131	02/09/2021	50000 03117		DEPUTY		31
VN092021035672 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			
SALARIES HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 143	03/09/2021	56207 03127				01
VN092021035669 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			
SALARIES HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 140	03/09/2021	147329 03127				01
VN092021035630 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				0300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD			
01 SALARIES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 100	02/09/2021	229020 03131				
VN092021035620 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				0300 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD			
01 SALARIES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 90	02/09/2021	67643 03131				
VN092021066031 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 233	17/09/2021	230109				
VN092021035686 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 157	10/09/2021	379036				
VN092021035692 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 163	10/09/2021	90674				
VN092021035693 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 164	10/09/2021	83633				
VN092021035609 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 160	10/09/2021	184773				
VN092021035685 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 156	10/09/2021	104554				
VN092021035687 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 158	10/09/2021	62233				
VN092021035688 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 159	10/09/2021	138525				
VN092021035690 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 161	10/09/2021	103397				
VN092021035691 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 162	10/09/2021	290496				
VN092021035694 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 165	10/09/2021	26105				
VN092021035629 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0300 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
01 SALARIES 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 99	02/09/2021	455071				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C M3R_ M3R_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		
						BDGT DT DTL_HEAD_DESC				SO
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_ANNT DDO_C NAME		
CCO_C COO										

[illegible]

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ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH 7483 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN092021026621	01/09/2021	N DC06	A Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					15	WATER RESOURCES	NT V 10	01/09/2021	137038 03252
EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021026613	01/09/2021	N DC06	A Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					15	WATER RESOURCES	NT V 2	01/09/2021	76635 03441
ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH 7483 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021026614	01/09/2021	N DC06	A Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					15	WATER RESOURCES	NT V 3	01/09/2021	315934 03441
ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH 7483 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021026615	01/09/2021	N DC06	A Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					15	WATER RESOURCES	NT V 4	01/09/2021	131971 03441
ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH 7483 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021026616	01/09/2021	N DC06	A Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					15	WATER RESOURCES	NT V 5	01/09/2021	123856 03441
ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH 7483 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021026617	01/09/2021	N DC06	A Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					15	WATER RESOURCES	NT V 6	01/09/2021	179087 03441
ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH 7483 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021026618	01/09/2021	N DC06	A Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					15	WATER RESOURCES	NT V 7	01/09/2021	233097 03441
ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH 7483 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021026619	01/09/2021	N DC06	A Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES					15	WATER RESOURCES	NT V 8	01/09/2021	44074 03439
EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021078105	01/09/2021	N DC06	A Pay and Allowances Vouchers	0300	2852	INDUSTRIES			
80 GENERAL							10 INVESTMENT PROMOTION	800 OTHER EXPENDITURE	
								0000 99 NO DETAILED HEAD	31
GRANTS-IN-AID (SALARY) DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
				13	INDUSTRIES		NT V 2	22/09/2021	9791000 03263
VN092021078104	01/09/2021	N DC06	A Pay and Allowances Vouchers	0300	2852	INDUSTRIES			
80 GENERAL							10 INVESTMENT PROMOTION	800 OTHER EXPENDITURE	
								0000 99 NO DETAILED HEAD	31
GRANTS-IN-AID (SALARY) DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
				13	INDUSTRIES		NT V 1	21/09/2021	4895000 03263
VN092021012483	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 44	01/09/2021	87825
04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012482	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES					37	LAW AND JUSTICE	NT V 43	01/09/2021	38594
04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012458	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								114 LEGAL ADVISORS AND	
COUNSELS							04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01
SALARIES					12	HOME AFFAIRS	NT V 19	01/09/2021	55299 04007
DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021012459	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								114 LEGAL ADVISORS AND	
COUNSELS							04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01
SALARIES					12	HOME AFFAIRS	NT V 20	01/09/2021	72117 04007
DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021012460	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								114 LEGAL ADVISORS AND	
COUNSELS							04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01
SALARIES					12	HOME AFFAIRS	NT V 21	01/09/2021	85945 04007
DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021012461	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								114 LEGAL ADVISORS AND	
COUNSELS							04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01
SALARIES					12	HOME AFFAIRS	NT V 22	01/09/2021	115115 04007
DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021012462	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								114 LEGAL ADVISORS AND	
COUNSELS							04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01
SALARIES					12	HOME AFFAIRS	NT V 23	01/09/2021	334588 04007
DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021012486	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								114 LEGAL ADVISORS AND	
COUNSELS							04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01
SALARIES					12	HOME AFFAIRS	NT V 47	01/09/2021	258226 04007
DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021012489	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								114 LEGAL ADVISORS AND	
COUNSELS							04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	02
WAGES					12	HOME AFFAIRS	NT V 50	09/09/2021	3803 04007
DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055468	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								114 LEGAL ADVISORS AND	
COUNSELS							04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01
SALARIES					12	HOME AFFAIRS	NT V 66	22/09/2021	78419 04007
DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021012440	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES					37	LAW AND JUSTICE	NT V 1	01/09/2021	203401 04008
DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021012441	01/09/2021	N DC06	A Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES					37	LAW AND JUSTICE	NT V 2	01/09/2021	378809 04008
DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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SALARIES JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 30	01/09/2021	0000 00 NO DETAILED HEAD 79809 04516 CIVIL	01	
VN092021012470 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 31	01/09/2021	511427 04516 CIVIL		
VN092021012471 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 32	01/09/2021	90758 04516 CIVIL		
VN092021012472 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 33	01/09/2021	827802 04516 CIVIL		
VN092021012473 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 34	01/09/2021	345209 04516 CIVIL		
VN092021012474 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 35	01/09/2021	417370 04516 CIVIL		
VN092021012488 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 49	03/09/2021	52662 04516 CIVIL		
VN092021012446 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS SESSION COURTS)							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 7	01/09/2021	46665 04008		
VN092021012447 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS SESSION COURTS)							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 8	01/09/2021	74405 04008		
VN092021012475 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES 0000 00 NO DETAILED		
01 SALARIES 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 36	01/09/2021	54020		
VN092021012476 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES 0000 00 NO DETAILED		
01 SALARIES 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 37	01/09/2021	45897		
VN092021012477 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES 0000 00 NO DETAILED		
01 SALARIES 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 38	01/09/2021	293480		
VN092021012478 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES 0000 00 NO DETAILED		
01 SALARIES 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 39	01/09/2021	64256		
VN092021012479 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD							0400 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES 0000 00 NO DETAILED		
01 SALARIES 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 40	01/09/2021	96004		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC		
SM SM_HEAD_DESC										SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO
SOE_DESC										GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
CCO_ CCO												

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4527 ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016222	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND
01 SALARIES				0000 00 NO DETAILED HEAD	
04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 88	01/09/2021	194725
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016242	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH CONTROL OF DISEASES				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND
01 SALARIES				0000 00 NO DETAILED HEAD	
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 108	03/09/2021	63100 04518
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016154	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH CONTROL OF DISEASES				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND
01 SALARIES				0000 00 NO DETAILED HEAD	
ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2021	182969 04527
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016155	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH CONTROL OF DISEASES				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND
01 SALARIES				0000 00 NO DETAILED HEAD	
ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 21	01/09/2021	145990 04527
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016156	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH CONTROL OF DISEASES				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND
01 SALARIES				0000 00 NO DETAILED HEAD	
ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 22	01/09/2021	219969 04527
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016157	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH CONTROL OF DISEASES				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND
01 SALARIES				0000 00 NO DETAILED HEAD	
ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 23	01/09/2021	25029 04527
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016158	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH CONTROL OF DISEASES				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND
01 SALARIES				0000 00 NO DETAILED HEAD	
ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 24	01/09/2021	75799 04527
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016159	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH CONTROL OF DISEASES				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND
01 SALARIES				0000 00 NO DETAILED HEAD	
ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 25	01/09/2021	93186 04527
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016172	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH CONTROL OF DISEASES				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND
01 SALARIES				0000 00 NO DETAILED HEAD	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 38	01/09/2021	34605 04526
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055112	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH CONTROL OF DISEASES				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND
01 SALARIES				0000 00 NO DETAILED HEAD	
ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 179	21/09/2021	39200 04527
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016153	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
00 GENERAL AND EVALUATION				01 HEALTH STATISTICS	004 HEALTH STATISTICS
SALARIES				0000 00 NO DETAILED HEAD	01
ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2021	38496 04527
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016212	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
00 GENERAL AND EVALUATION				01 HEALTH STATISTICS	004 HEALTH STATISTICS
SALARIES				0000 00 NO DETAILED HEAD	01
ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 78	01/09/2021	190844 04527
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016146	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH				01 DRUG CONTROL	104 DRUG CONTROL
SALARIES				0000 00 NO DETAILED HEAD	01
ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2021	54424 04527
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016147	01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		
06 PUBLIC HEALTH					

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						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 41			01/09/2021		726865 04526	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016176 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 42			01/09/2021		308150 04526	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016177 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 43			01/09/2021		446322 04526	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016188 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 54			01/09/2021		555937 04527	
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016213 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 79			01/09/2021		1383357 04518	
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016214 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 80			01/09/2021		470934 04518	
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055067 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 134			14/09/2021		26269 04517	
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055068 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 135			14/09/2021		51726 04526	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016225 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 91			01/09/2021		230890 04517	
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016243 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 109			03/09/2021		58400 04518	
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016178 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 44			01/09/2021		223508 04526	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016179 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 45			01/09/2021		289211 04526	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016180 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 46			01/09/2021		334755 04526	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016181 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 47			01/09/2021		213056 04526	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016217 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 83			01/09/2021		92576 04518	
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016218 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD			
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 84			01/09/2021		269428 04518	
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016231 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND	
DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND		0000 00 NO	
DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 97			01/09/2021			
57489 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016182 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND	
DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND		0000 00 NO	
DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 48			01/09/2021			
311331 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016183 01/09/2021 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND	
DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND		0000 00 NO	
DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 49			01/09/2021			
292399 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN_MIN_DESC	
SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	
						NET_AMNT DDO_C		SO	
CCO_ CCO									

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VN092021016186 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH					101 PREVENTION AND
CONTROL OF DISEASES					01 NATIONAL MALARIA ERADICATION PROGRAMME
(RURAL) (50-50)					0000 00 NO DETAILED
HEAD					
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 52	01/09/2021	151606
04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016220 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND
ADMINISTRATION					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 94	01/09/2021	440936 04527
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016229 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND
ADMINISTRATION					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 95	01/09/2021	50309 04527
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016230 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND
ADMINISTRATION					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 96	01/09/2021	243888 04527
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016236 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND
ADMINISTRATION					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 102	02/09/2021	223464 04527
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055102 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND
ADMINISTRATION					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 169	21/09/2021	27000 04527
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016201 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND
ADMINISTRATION					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 67	01/09/2021	234431 04527
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016202 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND
ADMINISTRATION					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 68	01/09/2021	295114 04527
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016169 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE
INSURANCE SCHEME					01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 35	01/09/2021	31414 04510
MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016170 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE
INSURANCE SCHEME					01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 36	01/09/2021	88473 04510
MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016171 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE
INSURANCE SCHEME					01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 37	01/09/2021	287053 04510
MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016260 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE
INSURANCE SCHEME					01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES			11 HEALTH AND FAMILY WELFARE NT V 126	06/09/2021	53045 04510
MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055107 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE
INSURANCE SCHEME					01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 174	21/09/2021	12398 04510
MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016192 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND
DISPENSARIES					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
					0000 00 NO DETAILED
HEAD					
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 58	01/09/2021	116898
04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016193 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND
DISPENSARIES					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
					0000 00 NO DETAILED
HEAD					
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 59	01/09/2021	207671
04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016199 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND
DISPENSARIES					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
					0000 00 NO DETAILED
HEAD					
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 65	01/09/2021	176768
04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016191 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND
DISPENSARIES					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
					0000 00 NO DETAILED
HEAD					
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 57	01/09/2021	40014
04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016226 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES					0000 00 NO DETAILED
HEAD					
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 92	01/09/2021	82558
04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016232 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES					0000 00 NO DETAILED
HEAD					
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 98	02/09/2021	476132
04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016233 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES					0000 00 NO DETAILED
HEAD					
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 99	02/09/2021	257335
04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016234 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES					0000 00 NO DETAILED
HEAD					
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 100	02/09/2021	2142268
04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016235 01/09/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES					0000 00 NO DETAILED
HEAD					
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 101	02/09/2021	2737311
04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					

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DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED			
DISPENSARIES									
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 8		01/09/2021		187823	
04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016224 01/09/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 90		01/09/2021		21490	
04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055066 01/09/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 133		14/09/2021		295057	
04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055091 01/09/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 150		16/09/2021		39200	
04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055096 01/09/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 163		21/09/2021		4200	
04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC								MIN MIN_DESC	
						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	
								SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO									

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VN092821012526	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED	
COURTS							04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		
COURTS)								0000 00 NO DETAILED		
HEAD										
01	SALARIES				37	LAW AND JUSTICE	NT	V 37	01/09/2021	31933
05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB									
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012518	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED	
COURTS							04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		
COURTS)								0000 00 NO DETAILED		
HEAD										
01	SALARIES				37	LAW AND JUSTICE	NT	V 29	01/09/2021	62959
05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB									
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012519	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED	
COURTS							04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		
COURTS)								0000 00 NO DETAILED		
HEAD										
01	SALARIES				37	LAW AND JUSTICE	NT	V 30	01/09/2021	187931
05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB									
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012520	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED	
COURTS							04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		
COURTS)								0000 00 NO DETAILED		
HEAD										
01	SALARIES				37	LAW AND JUSTICE	NT	V 31	01/09/2021	43280
05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB									
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012521	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED	
COURTS							04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		
COURTS)								0000 00 NO DETAILED		
HEAD										
01	SALARIES				37	LAW AND JUSTICE	NT	V 32	01/09/2021	313947
05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB									
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012527	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED	
COURTS							03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND		
SESSION COURTS)								0000 00 NO DETAILED HEAD		
01	SALARIES				37	LAW AND JUSTICE	NT	V 38	01/09/2021	75789
DISTRICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									05240	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012540	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COUNSELS							04	DISTRICT ATTORNEYS		02
WAGES					12	HOME AFFAIRS	NT	V 51	01/09/2021	4394
DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB									05004	
	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092821012493	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COUNSELS							04	DISTRICT ATTORNEYS		01
SALARIES					12	HOME AFFAIRS	NT	V 4	01/09/2021	467835
DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB									05004	
	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092821012494	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COUNSELS							04	DISTRICT ATTORNEYS		01
SALARIES					12	HOME AFFAIRS	NT	V 5	01/09/2021	460757
DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB									05004	
	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092821012495	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COUNSELS							04	DISTRICT ATTORNEYS		01
SALARIES					12	HOME AFFAIRS	NT	V 6	01/09/2021	71434
DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB									05004	
	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092821012497	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COUNSELS							04	DISTRICT ATTORNEYS		01
SALARIES					12	HOME AFFAIRS	NT	V 8	01/09/2021	57390
DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB									05004	
	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092821012498	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COUNSELS							04	DISTRICT ATTORNEYS		01
SALARIES					12	HOME AFFAIRS	NT	V 9	01/09/2021	124910
DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB									05004	
	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092821012499	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COUNSELS							04	DISTRICT ATTORNEYS		01
SALARIES					12	HOME AFFAIRS	NT	V 10	01/09/2021	75366
DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB									05004	
	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092821012500	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COUNSELS							04	DISTRICT ATTORNEYS		01
SALARIES					12	HOME AFFAIRS	NT	V 11	01/09/2021	25069
DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB									05004	
	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092821055489	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS							01	DISTRICT AND SESSION COURTS		01
SALARIES					37	LAW AND JUSTICE	NT	V 78	17/09/2021	29897
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									05240	DISTICT
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821055492	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS							01	DISTRICT AND SESSION COURTS		01
SALARIES					37	LAW AND JUSTICE	NT	V 81	21/09/2021	140151
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									05240	DISTICT
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012530	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS							01	DISTRICT AND SESSION COURTS		01
SALARIES					37	LAW AND JUSTICE	NT	V 41	01/09/2021	19684
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									05240	DISTICT
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012531	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS							01	DISTRICT AND SESSION COURTS		01
SALARIES					37	LAW AND JUSTICE	NT	V 42	01/09/2021	718891
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									05240	DISTICT
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012532	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS							01	DISTRICT AND SESSION COURTS		01
SALARIES					37	LAW AND JUSTICE	NT	V 43	01/09/2021	358223
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									05240	DISTICT
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012533	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS							01	DISTRICT AND SESSION COURTS		01
SALARIES					37	LAW AND JUSTICE	NT	V 44	01/09/2021	470568
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									05240	DISTICT
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012534	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS							01	DISTRICT AND SESSION COURTS		01
SALARIES					37	LAW AND JUSTICE	NT	V 45	01/09/2021	497902
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									05240	DISTICT
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092821012538	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00	NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS							01	DISTRICT AND SESSION COURTS		01
SALARIES					37	LAW AND JUSTICE	NT	V 49	01/09/2021	704501
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									05240	DISTICT
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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VN092021012535	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 46	01/09/2021	272355 05240	DISTICT
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012536	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 47	01/09/2021	365850 05240	DISTICT
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012537	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 48	01/09/2021	1249617 05240	DISTICT
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012539	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 50	01/09/2021	223349 05240	DISTICT
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012548	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 59	06/09/2021	52096 05240	DISTICT
& SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012545	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	02
WAGES				37	LAW AND JUSTICE	NT V 56	02/09/2021	17554 05176	CIVIL
JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012546	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	02
WAGES				37	LAW AND JUSTICE	NT V 57	02/09/2021	47785 05176	CIVIL
JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012547	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 58	03/09/2021	45032 05176	CIVIL
JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021055472	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 61	14/09/2021	53885 05176	CIVIL
JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012490	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 1	01/09/2021	149921 05239	CHIEF
JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012491	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 2	01/09/2021	63031 05239	CHIEF
JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
SM_SM_HEAD_DESC						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	50
SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
	CCO_ CCO								

VN092021012492	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 3	01/09/2021	56602 05239	CHIEF
JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012496	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 7	01/09/2021	77672 05239	CHIEF
JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012501	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 12	01/09/2021	276652 05239	CHIEF
JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012502	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 13	01/09/2021	10777 05239	CHIEF
JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012503	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 14	01/09/2021	8777 05239	CHIEF
JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012504	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 15	01/09/2021	1040458 05176	CIVIL
JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012507	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES				37	LAW AND JUSTICE	NT V 18	01/09/2021	37627 05176	CIVIL
JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021016390	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 124	06/09/2021	26549 05068	
CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016390	01/09/2021	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 132	06/09/2021	71546 05068	
CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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VN092021016275 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500 2210 MEDICAL AND PUBLIC HEALTH	01 RURAL DISPENSARIES	101 AYURVEDA	
		0000 00 NO DETAILED HEAD		01
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021	354969 05063	
VN092021016276 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500 2210 MEDICAL AND PUBLIC HEALTH	01 RURAL DISPENSARIES	101 AYURVEDA	
		0000 00 NO DETAILED HEAD		01
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2021	87210 05063	
VN092021016278 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500 2210 MEDICAL AND PUBLIC HEALTH	01 RURAL DISPENSARIES	101 AYURVEDA	
		0000 00 NO DETAILED HEAD		01
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2021	27244 05063	
VN092021016375 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
		0000 00 NO DETAILED		
01 SALARIES 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 90	02/09/2021	411284	
VN092021016374 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
		0000 00 NO DETAILED		
01 SALARIES 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 89	02/09/2021	304151	
VN092021016405 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
		0000 00 NO DETAILED		
01 SALARIES 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 139	09/09/2021	11535	
VN092021016366 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
		0000 00 NO DETAILED		
01 SALARIES 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 81	01/09/2021	196721	
VN092021016367 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
		0000 00 NO DETAILED		
01 SALARIES 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 82	01/09/2021	34605	
VN092021016316 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
		0000 00 NO DETAILED		
01 SALARIES 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 50	01/09/2021	412604	
VN092021016323 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
		0000 00 NO DETAILED		
01 SALARIES 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 57	01/09/2021	128599	
VN092021016324 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
		0000 00 NO DETAILED		
01 SALARIES 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 58	01/09/2021	213672	
VN092021016310 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	0500 2210 MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND	
		0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 44	01/09/2021	50424 05070	
VN092021016364 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	0500 2210 MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND	
		0000 00 NO DETAILED HEAD		
01 SALARIES CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 79	01/09/2021	11535 05068	
VN092021016365 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	0500 2210 MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND	
		0000 00 NO DETAILED HEAD		
01 SALARIES CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 80	01/09/2021	51894 05068	
VN092021016402 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	0500 2210 MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	
		0000 00 NO DETAILED HEAD		01
SALARIES MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 136	06/09/2021	53571 05077 SENIOR	
VN092021016293 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH ADULTERATION	0500 2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
		0000 00 NO DETAILED HEAD		01
SALARIES MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 27	01/09/2021	69614 05077 SENIOR	
VN092021016294 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH ADULTERATION	0500 2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
		0000 00 NO DETAILED HEAD		01
SALARIES MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 28	01/09/2021	64690 05077 SENIOR	
VN092021016285 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
		0000 00 NO DETAILED		
01 SALARIES 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2021	198555	
VN092021016280 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
		0000 00 NO DETAILED		
01 SALARIES 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 22	01/09/2021	446581	
VN092021016291 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
		0000 00 NO DETAILED		
01 SALARIES 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 25	01/09/2021	76818	
VN092021016292 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
		0000 00 NO DETAILED		
01 SALARIES 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 26	01/09/2021	237057	
VN092021016298 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND	

DISPENSARIES				VCHR_DATA_0921.TXT		07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES									
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 32		01/09/2021		232121	
05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016299 01/09/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES									
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 33		01/09/2021		92135	
05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016300 01/09/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES									
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 34		01/09/2021		51674	
05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016301 01/09/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES									
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 35		01/09/2021		224624	
05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016302 01/09/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES									
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 36		01/09/2021		176362	
05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016303 01/09/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES									
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 37		01/09/2021		171618	
05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016304 01/09/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES									
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 38		01/09/2021		79765	
05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016305 01/09/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES									
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 39		01/09/2021		368297	
05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016306 01/09/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES									
HEAD									

VCHRR_DATA_0921.TXT				07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
DISPENSARIES DISPENSARIES HEAD		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 131	06/09/2021 1517556
05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016399 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 133		06/09/2021 83457	
05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016400 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 134		06/09/2021 404123	
05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016401 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 135		06/09/2021 618215	
05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016408 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 142		09/09/2021 87600	
05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016411 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 145		09/09/2021 78067	
05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016412 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 146		09/09/2021 706354	
05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016413 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 147		09/09/2021 639654	
05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016414 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 148		09/09/2021 73590	
05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021055149 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 181		16/09/2021 118856	
05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021055164 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 196		21/09/2021 16040	
05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021055165 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 197		21/09/2021 250368	
05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021055166 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 198		21/09/2021 8153	
05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021055126 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 158		14/09/2021 142107	
05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021055127 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 159		14/09/2021 655253	
05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016280 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 14		01/09/2021 327627	
05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016281 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 15		01/09/2021 235281	
05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016282 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 16		01/09/2021 78116	
05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016283 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 17		01/09/2021 127019	
05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021016284 01/09/2021 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 18		01/09/2021 250410	
05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021012589 01/09/2021 N DC06 A Pay and Allowances Vouchers		0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
SALARIES		37 LAW AND JUSTICE		01	
CIVIL JUDGE, FER0ZEPUR, FER0ZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		NT V 32 01/09/2021 1498161 00006 THE	

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01 SALARIES		37 LAW AND JUSTICE		NT V 34		01/09/2021		74049	
06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012598 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
COURTS						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES		37 LAW AND JUSTICE		NT V 41		01/09/2021		37492	
06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012621 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
COURTS						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES		37 LAW AND JUSTICE		NT V 64		01/09/2021		142881	
06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012622 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
COURTS						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES		37 LAW AND JUSTICE		NT V 65		01/09/2021		171767	
06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012623 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
COURTS						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES		37 LAW AND JUSTICE		NT V 66		01/09/2021		46927	
06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012626 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
COURTS						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES		37 LAW AND JUSTICE		NT V 69		01/09/2021		48632	
06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012627 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
COURTS						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES		37 LAW AND JUSTICE		NT V 70		01/09/2021		405850	
06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012628 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
COURTS						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES		37 LAW AND JUSTICE		NT V 71		01/09/2021		96201	
06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021012629 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD		0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
COURTS						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES		37 LAW AND JUSTICE		NT V 72		01/09/2021		81519	
06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC							
				SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CC0									

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SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 19	01/09/2021	85656 06006 THE				
VN092021012577 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 20	01/09/2021	33149 06006 THE				
VN092021012631 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 74	01/09/2021	121166 06006 THE				
VN092021012632 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 75	01/09/2021	68698 06006 THE				
VN092021012633 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 76	01/09/2021	822577 06006 THE				
VN092021012645 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	02	
WAGES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 88	03/09/2021	8777 06006 THE				
VN092021012646 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 89	03/09/2021	78993 06006 THE				
VN092021012651 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	02	
TELEPHONE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 94	06/09/2021	13140 06006 THE				
VN092021012648 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	02	
WAGES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 91	06/09/2021	17129 06006 THE				
VN092021012649 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 92	06/09/2021	31361 06006 THE				
VN092021012652 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 95	08/09/2021	8776 06006 THE				
VN092021012654 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 97	08/09/2021	104284 06006 THE				
VN092021012655 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 98	09/09/2021	32328 06006 THE				
VN092021012657 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 100	09/09/2021	206830 06006 THE				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO	
SOE_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				
CCO_ CCO									

VN092021055499 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 101	14/09/2021	28596 06006 THE				
VN092021055500 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 102	14/09/2021	5562 06006 THE				
VN092021055558 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 100	21/09/2021	14173 06006 THE				
VN092021012588 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01	
SALARIES CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 31	01/09/2021	145803 06006 THE				
VN092021000449 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0600 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 81	01/09/2021	665450 06270				
VN092021000450 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0600 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 82	01/09/2021	163196 06270				
VN092021000451 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0600 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD		

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01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 83	01/09/2021	126774 06270			
VN092021000611 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 170	02/09/2021	665585 06753			
VN092021000612 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 171	02/09/2021	82314 06753			
VN092021000613 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 172	02/09/2021	55094 06753			
VN092021000614 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 173	02/09/2021	49282 06753			
VN092021000615 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 174	02/09/2021	506503 06753			
VN092021000616 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 175	02/09/2021	116363 06753			
VN092021053327 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 369	17/09/2021	273576 06753			
VN092021053328 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 370	17/09/2021	82730 06753			
VN092021000645 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 201	03/09/2021	107706 06270			
VN092021000646 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 202	03/09/2021	226775 06270			
VN092021000647 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 203	03/09/2021	283957 06270			
VN092021000648 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0600 2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 84	01/09/2021	22966 06270			
VN0920210006481 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0600 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD			
01 SALARIES MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2021	55915 06249			
VN0920210006482 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0600 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD			
01 SALARIES MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2021	72009 06249			
VN092021000768 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0600 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 327	10/09/2021	159135 06249			
VN092021053290 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD	110 HOSPITAL AND 0000 00 NO DETAILED HEAD			
HEAD 01 SALARIES 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 332	14/09/2021	252740			
VN092021053291 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD	110 HOSPITAL AND 0000 00 NO DETAILED HEAD			
HEAD 01 SALARIES 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 333	14/09/2021	116800			
VN092021053330 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD	110 HOSPITAL AND 0000 00 NO DETAILED HEAD			
HEAD 01 SALARIES 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 372	17/09/2021	7787			
VN092021000765 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD	110 HOSPITAL AND 0000 00 NO DETAILED HEAD			
HEAD 01 SALARIES 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 324	09/09/2021	226445			
VN092021000453 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD	110 HOSPITAL AND 0000 00 NO DETAILED HEAD			
HEAD 01 SALARIES 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 85	01/09/2021	127181			
VN092021000454 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD	110 HOSPITAL AND 0000 00 NO DETAILED HEAD			
HEAD 01 SALARIES 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 86	01/09/2021	97640			
VN092021000455 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD	110 HOSPITAL AND 0000 00 NO DETAILED HEAD			

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01 SALARIES SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 330	14/09/2021	218483 06258		
VN092021053326 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 368	17/09/2021	54478 06259		
VN092021053334 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 376	17/09/2021	236684 06270		
VN092021053335 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 377	17/09/2021	156427 06263		
VN092021053336 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 378	17/09/2021	29200 06263		
VN092021053337 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 379	17/09/2021	140152 06263		
VN092021053339 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 381	17/09/2021	222299 06263		
VN092021053361 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 403	21/09/2021	59549 06257		
VN092021053362 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 404	21/09/2021	6040 06257		
VN092021000665 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 221	03/09/2021	271451 06251		
VN092021000666 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 222	03/09/2021	85880 06251		
VN092021000672 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 228	06/09/2021	157394 06259		
VN092021000679 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 235	06/09/2021	63084 06259		
VN092021000681 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 237	06/09/2021	10815 06259		
VN092021000686 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 242	06/09/2021	186958 06259		
VN092021000689 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 245	06/09/2021	77867 06259		
VN092021000692 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 248	06/09/2021	35165 06259		
VN092021000693 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 249	06/09/2021	191375 06259		
VN092021000713 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 272	06/09/2021	172282 06281		
VN092021000719 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 278	06/09/2021	87600 06281		
VN092021000726 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 285	06/09/2021	332120 06281		
VN092021000730 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 289	06/09/2021	45213 06281		
VN092021000750 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 309	08/09/2021	348804 06257		

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VN092021000751 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							0000 00		NO DETAILED HEAD
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 310		08/09/2021		243201 06257
SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000752 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							0000 00		NO DETAILED HEAD
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 311		09/09/2021		99698 06259
MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000483 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							0000 00		NO DETAILED HEAD
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 6		01/09/2021		90333 06263
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000590 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 149		02/09/2021		
229028 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000603 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 162		02/09/2021		
143791 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000623 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 268		06/09/2021		
102494 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000633 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 189		03/09/2021		
225420 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000634 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 190		03/09/2021		
250218 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053294 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 336		14/09/2021		
47488 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053323 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 365		15/09/2021		
83936 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000651 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 207		03/09/2021		
103182 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000667 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 223		03/09/2021		
117496 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000668 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 224		03/09/2021		
152780 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000669 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 225		03/09/2021		
114583 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000710 01/09/2021 N DC06 A Pay and Allowances Vouchers				0600	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO		110 HOSPITALS AND
DISPENSARIES							HOSPITALS AND		
DISPENSARIES							0000 00		NO
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 269		06/09/2021		
238112 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM	SM		SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
								B0GT DT DTL_HEAD_DESC	SO
SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
			CCO_ CCO						

VCHR_DATA_0921.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 76									
01/09/2021									
91090									
06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000598 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 157									
02/09/2021									
184560									
06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053349 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME									
0000 00 NO DETAILED HEAD									
01 PREVENTION AND									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 391									
21/09/2021									
70629 06270									
01 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DD0_C NAME									
CC0_ CC0									

EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

[illegible]

[illegible]

[illegible]

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01	00	00	00	00	00	00	00	00	00
00 NO SUB MAJOR HEAD									
COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 20									
01/09/2021									
632044 07004 THE									
VN092021012677 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 21									
01/09/2021									
26331 07004 THE									
VN092021012679 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 22									
01/09/2021									
94570 07004 THE									
VN092021055564 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
02									
WAGES									
DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 108									
14/09/2021									
438343 07004 THE									
VN092021055610 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 154									
21/09/2021									
17150 07004 THE									
VN092021055611 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 155									
21/09/2021									
16267 07004 THE									
VN092021012705 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 48									
02/09/2021									
674032 07004 THE									
VN092021012717 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 60									
02/09/2021									
97783 07004 THE									
VN092021012718 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 61									
02/09/2021									
68781 07004 THE									
VN092021012719 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 62									
02/09/2021									
216245 07004 THE									
VN092021012703 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
CIVIL JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 46									
01/09/2021									
18044 07003 THE									
VN092021012700 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
CIVIL JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 43									
01/09/2021									
67777 07003 THE									
VN092021012701 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
CIVIL JUDGE,GURDASPUR,GURDASPUR									
0401 REGISTRAR, PUNJAB & HARYANA									

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01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 55	01/09/2021	215580 07276			
VN092021000850 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 70	01/09/2021	52903 07276			
VN092021000909 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 129	02/09/2021	48965 07255			
VN092021000961 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 193	03/09/2021	160040 07275			
VN092021001046 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 278	03/09/2021	84192 07266			
VN092021001081 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 313	06/09/2021	46825 07251			
VN092021001104 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 336	08/09/2021	55710 07247			
VN092021001118 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 350	08/09/2021	210961 07247			
VN092021001133 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 365	08/09/2021	160254 07278			
VN092021001154 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 386	08/09/2021	142045 07278			
VN092021053454 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 487	17/09/2021	281149 07251			
VN092021000840 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 60	01/09/2021	117543 07252			
VN092021000841 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 61	01/09/2021	169541 07252			
VN092021001091 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 323	06/09/2021	63667 07250			
VN092021001132 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0700 2210 MEDICAL AND PUBLIC HEALTH	30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD	001 DIRECTION AND 0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 364	08/09/2021	12460 07250			
VN092021000928 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH LABORATORIES				0700 2210 MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD	107 PUBLIC HEALTH 0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 148	02/09/2021	42815 07248			
VN092021000929 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH LABORATORIES				0700 2210 MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD	107 PUBLIC HEALTH 0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 149	02/09/2021	91436 07248			
VN092021000861 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0700 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	101 PREVENTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 81	02/09/2021	38609			
VN092021000862 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0700 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	101 PREVENTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 82	02/09/2021	188581			
VN092021000867 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0700 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	101 PREVENTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 87	02/09/2021	42490			
VN092021000868 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0700 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	101 PREVENTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 88	02/09/2021	73051			
VN092021000869 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0700 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	101 PREVENTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 89	02/09/2021	262836			
VN092021000903 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0700 2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	101 PREVENTION AND 0000 00 NO DETAILED HEAD			

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01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 123	02/09/2021	81748		
07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000906 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 126	02/09/2021	138704		
07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000908 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 128	02/09/2021	20437		
07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000913 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 133	02/09/2021	58906		
07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000914 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 134	02/09/2021	72141		
07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000915 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 135	02/09/2021	132600		
07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000916 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 136	02/09/2021	218969		
07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000917 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 137	02/09/2021	301615		
07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000992 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 224	03/09/2021	118371 07498		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001121 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 353	08/09/2021	272191		
07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001126 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 358	08/09/2021	229143		
07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001128 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 360	08/09/2021	59127		
07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001150 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 382	08/09/2021	427554		
07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001151 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED	
(RURAL) (50-50)						
HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 383	08/09/2021	825483		
07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001152 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 384	08/09/2021	213672 07278		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000830 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					06 NATIONAL LEPROSY CONTROL PROGRAMME	
CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 162	02/09/2021	56896 07248		
SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053367 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 400	14/09/2021	107251 07255		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053398 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 431	14/09/2021	51894 07268		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	
SM SM_HEAD_DESC						
		SU SUB_HEAD_DESC				
				B0GT DT DTL_HEAD_DESC		SO
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
	CCO_ CCO					
VN092021053421 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 454	15/09/2021	107836 07268		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053464 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND	
06 PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES						

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VN092021001087	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH									
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 319	06/09/2021		164736	
07251 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021001110	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH									
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 342	08/09/2021		184856	
07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021001115	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH									
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 347	08/09/2021		264448	
07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000846	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH									
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 66	01/09/2021		642107	
07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000848	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH									
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 68	01/09/2021		271800	
07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000860	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH									
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 80	02/09/2021		132865	
07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021001119	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 351	08/09/2021		239043	07247
07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021001120	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 352	08/09/2021		84193	07247
07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021001122	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 354	08/09/2021		156200	07255
07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021001124	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 356	08/09/2021		147995	07255
07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021001125	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 357	08/09/2021		86705	07255
07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053381	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 414	14/09/2021		29200	07268
07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053382	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 415	14/09/2021		86712	07268
07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053383	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 416	14/09/2021		401700	07268
07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053391	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 424	14/09/2021		157530	07268
07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053393	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 426	14/09/2021		124138	07268
07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053399	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 432	14/09/2021		265602	07268
07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053400	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 433	14/09/2021		205990	07268
07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053507	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 540	24/09/2021		98654	07265
07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053517	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 550	24/09/2021		464274	07265
07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053523	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 556	24/09/2021		212909	07265
07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000851	01/09/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH	
								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 71	01/09/2021		109044	07276
07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 106	02/09/2021	166285 07265	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000887 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 107	02/09/2021	157530 07265	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000957 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 189	03/09/2021	235030 07275	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000989 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 221	03/09/2021	84521 07498	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001026 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 258	03/09/2021	237891 07259	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920210013527 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 560	24/09/2021	439123 07265	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920210013531 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 564	24/09/2021	341083 07265	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001093 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 325	06/09/2021	369746 07250	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001105 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 337	08/09/2021	80019 07247	
SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001123 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				01 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 355	08/09/2021	98207 07255	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000772 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES				01 MEDICAL RELIEF TO HOSPITALS AND	0000 00 NO	
DISPENSARIES DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2021		
01 SALARIES 88336 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000775 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES				01 MEDICAL RELIEF TO HOSPITALS AND	0000 00 NO	
DISPENSARIES DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2021		
01 SALARIES 237799 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000780 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES				01 MEDICAL RELIEF TO HOSPITALS AND	0000 00 NO	
DISPENSARIES DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2021		
01 SALARIES 27943 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000784 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES				01 MEDICAL RELIEF TO HOSPITALS AND	0000 00 NO	
DISPENSARIES DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 16			

VN092021001163 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 395	09/09/2021			162083	07259
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021000970 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 202	03/09/2021			426201	07275
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021000971 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 203	03/09/2021			29200	07275
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021000983 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 215	03/09/2021			105372	07498
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021000984 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 216	03/09/2021			271901	07498
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021000985 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 217	03/09/2021			136344	07498
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021000986 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 218	03/09/2021			93398	07498
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021000987 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 219	03/09/2021			86486	07498
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021000988 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 220	03/09/2021			84471	07498
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021000995 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 227	03/09/2021			48370	07266
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021001010 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 242	03/09/2021			119628	07259
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021001017 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 249	03/09/2021			171633	07259
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021001023 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 255	03/09/2021			186001	07259
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021001024 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 256	03/09/2021			147723	07259
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021001029 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 261	03/09/2021			59881	07266
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021001030 01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES										0000 00 NO DETAILED HEAD	
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 262	03/09/2021			29200	07266
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN	MIN_DESC
	SM	SM_HEAD_DESC					SU	SUB_HEAD_DESC		BDDT	DTL_HEAD_DESC
SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
	CCO_	CCO									

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SALARIES									
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000890 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
CENTRES									
01 SUBSIDIARY HEALTH CENTRES									
102 SUBSIDIARY HEALTH									
0000 00 NO DETAILED HEAD									
0									
SALARIES									
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 110									
02/09/2021									
274366 07265 SENIOR									
VN092021000910 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
CENTRES									
01 SUBSIDIARY HEALTH CENTRES									
102 SUBSIDIARY HEALTH									
0000 00 NO DETAILED HEAD									
0									
SALARIES									
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 130									
02/09/2021									
87600 07255 SENIOR									
VN092021000956 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
CENTRES									
01 SUBSIDIARY HEALTH CENTRES									
102 SUBSIDIARY HEALTH									
0000 00 NO DETAILED HEAD									
0									
SALARIES									
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 188									
03/09/2021									
251964 07275 SENIOR									
VN092021000978 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
CENTRES									
01 SUBSIDIARY HEALTH CENTRES									
102 SUBSIDIARY HEALTH									
0000 00 NO DETAILED HEAD									
0									
SALARIES									
MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 210									
03/09/2021									
349162 07498 SENIOR									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM	SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN	MIN_DESC	
						BDGT	DT	DTL_HEAD_DESC	SO
SOE_DESC			GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
CC0_ CC0									

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HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 553	24/09/2021	73390
07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053525 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 558	24/09/2021	73590
07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053526 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 559	24/09/2021	78765
07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053533 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 566	24/09/2021	788686
07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053535 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 568	24/09/2021	408077
07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053536 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 569	24/09/2021	130754
07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053538 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 571	24/09/2021	176429
07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021000965 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 197	03/09/2021	598689
07245 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021000967 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 199	03/09/2021	438554
07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021000968 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 200	03/09/2021	338600
07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021000904 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 124	02/09/2021	229038
07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021000924 01/09/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND		

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07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR		0700	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR		11	HEALTH AND FAMILY WELFARE NT V 229	03/09/2021	494578			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000998	01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR		11	HEALTH AND FAMILY WELFARE NT V 230	03/09/2021	1069520			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000999	01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR		11	HEALTH AND FAMILY WELFARE NT V 231	03/09/2021	1071173			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001000	01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR		11	HEALTH AND FAMILY WELFARE NT V 232	03/09/2021	570738			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001001	01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR		11	HEALTH AND FAMILY WELFARE NT V 233	03/09/2021	600213			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001002	01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR		11	HEALTH AND FAMILY WELFARE NT V 234	03/09/2021	97039			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001003	01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR		11	HEALTH AND FAMILY WELFARE NT V 235	03/09/2021	1733473			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001004	01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR		11	HEALTH AND FAMILY WELFARE NT V 236	03/09/2021	269358			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001005	01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR		11	HEALTH AND FAMILY WELFARE NT V 237	03/09/2021	12192			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001015	01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR		11	HEALTH AND FAMILY WELFARE NT V 247	03/09/2021	224298			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000863	01/09/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
ADMINISTRATION									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WEL									

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VN09202100833	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND
HEAD				0000 00 NO DETAILED	
07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 165	02/09/2021	78765
VN09202100834	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND
HEAD				0000 00 NO DETAILED	
07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 166	02/09/2021	198519
VN09202100835	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND
HEAD				0000 00 NO DETAILED	
07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 167	02/09/2021	445865
VN09202100836	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND
HEAD				0000 00 NO DETAILED	
07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 168	02/09/2021	147343
VN09202100837	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND
HEAD				0000 00 NO DETAILED	
07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 169	02/09/2021	581097
VN09202100838	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND
HEAD				0000 00 NO DETAILED	
07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 170	02/09/2021	174884
VN09202100847	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND
HEAD				0000 00 NO DETAILED	
07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 179	02/09/2021	72342
VN09202105368	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07255	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 401	14/09/2021	446164
VN09202105379	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07268	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 412	14/09/2021	29200
VN09202105389	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07268	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 422	14/09/2021	223145
VN092021053405	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07250	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 438	15/09/2021	1216900
VN092021053440	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07252	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 473	17/09/2021	193619
VN092021053441	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07252	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 474	17/09/2021	193619
VN092021053447	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07251	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 400	17/09/2021	74553
VN092021053448	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07251	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 481	17/09/2021	29200
VN092021053449	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07251	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 482	17/09/2021	73433
VN092021053450	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07251	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 483	17/09/2021	204400
VN092021053451	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07251	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 484	17/09/2021	344685
VN092021053452	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07251	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 485	17/09/2021	184028
VN092021053453	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07251	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 486	17/09/2021	394053
VN092021053455	01/09/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		
DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
07251	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 488	17/09/2021	33700


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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021014225	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	01
COURTS								0000 00 NO DETAILED HEAD	
SALARIES				37	LAW AND JUSTICE	NT V 4	01/09/2021	261580 08009	CIVIL
JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021014228	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	01
COURTS								0000 00 NO DETAILED HEAD	
SALARIES				37	LAW AND JUSTICE	NT V 7	01/09/2021	1083076 08009	CIVIL
JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021014232	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	01
COURTS								0000 00 NO DETAILED HEAD	
SALARIES				37	LAW AND JUSTICE	NT V 11	02/09/2021	2090243 08009	CIVIL
JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021014233	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	01
COURTS								0000 00 NO DETAILED HEAD	
SALARIES				37	LAW AND JUSTICE	NT V 12	02/09/2021	1336082 08009	CIVIL
JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021014234	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	01
COURTS								0000 00 NO DETAILED HEAD	
SALARIES				37	LAW AND JUSTICE	NT V 13	02/09/2021	1915190 08009	CIVIL
JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021014235	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	01
COURTS								0000 00 NO DETAILED HEAD	
SALARIES				37	LAW AND JUSTICE	NT V 14	02/09/2021	81749 08009	CIVIL
JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021014254	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	01
COURTS								0000 00 NO DETAILED HEAD	
SALARIES				37	LAW AND JUSTICE	NT V 33	06/09/2021	123727 08009	CIVIL
JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021014255	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	02
COURTS								0000 00 NO DETAILED HEAD	
WAGES				37	LAW AND JUSTICE	NT V 34	06/09/2021	56226 08009	CIVIL
JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021014227	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS)								0000 00 NO DETAILED	
HEAD									
01 SALARIES				37	LAW AND JUSTICE	NT V 6	01/09/2021	448930	
08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021001400	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 226	03/09/2021	97294 08392	SR.
MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001430	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 266	08/09/2021	64746 08402	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001432	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 268	08/09/2021	98513 08402	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001434	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 270	08/09/2021	54291 08402	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001459	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 295	08/09/2021	51838 08880	
SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001375	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 201	03/09/2021	78867 08373	
S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001337	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 173	03/09/2021	43374 08381	SR.
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001347	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 183	03/09/2021	77867 08381	SR.
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001374	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 200	03/09/2021	53048 08373	
S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001168	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 4	01/09/2021	51323 08880	
SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001185	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 21	01/09/2021	78579 08395	SR.
MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001195	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 31	02/09/2021	105654 08385	
MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001196	01/09/2021	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 32	02/09/2021	53098 08425	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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CONTROL OF DISEASES (RURAL) (50-50) HEAD								01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 415	21/09/2021		90843	
08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067248 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES (RURAL) (50-50) HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 426	21/09/2021		5086	
08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001172 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2021		66131 08395 SR.	
MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001173 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021		36036 08395 SR.	
MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001209 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2021		106836 08425	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067230 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 408	21/09/2021		38893 08385	
MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001399 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 225	03/09/2021		65430 08392 SR.	
MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001481 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 317	08/09/2021		106836 08402	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001224 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2021		185599 08425	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001236 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 72	02/09/2021		85593 08369	
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067162 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						104 DRUG CONTROL	
06 PUBLIC HEALTH								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	01
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 340	14/09/2021		37846 08369	
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001318 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						104 DRUG CONTROL	
06 PUBLIC HEALTH								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	01
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 154	03/09/2021		88766 08369	
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001319 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						104 DRUG CONTROL	
06 PUBLIC HEALTH								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	01
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 155	03/09/2021		49281 08369	
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001308 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						102 PREVENTION OF FOOD	
06 PUBLIC HEALTH								01 FOOD INSPECTORATE	
ADULTERATION								0000 00 NO DETAILED HEAD	01
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 144	03/09/2021		49771 08369	
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001312 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						102 PREVENTION OF FOOD	
06 PUBLIC HEALTH								01 FOOD INSPECTORATE	
ADULTERATION								0000 00 NO DETAILED HEAD	01
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 148	03/09/2021		70107 08369	
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001293 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 129	03/09/2021		86904 08369	
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001313 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						107 PUBLIC HEALTH	
06 PUBLIC HEALTH								01 PUNJAB PUBLIC HEALTH LABORATORIES	
LABORATORIES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 149	03/09/2021		58897 08369	
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001314 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						107 PUBLIC HEALTH	
06 PUBLIC HEALTH								01 PUNJAB PUBLIC HEALTH LABORATORIES	
LABORATORIES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 150	03/09/2021		26030 08369	
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001449 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES								0000 00 NO	
DISPENSARIES									
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 285	08/09/2021			
23254 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001474 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES								0000 00 NO	
DISPENSARIES									
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 310	08/09/2021			
148990 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001475 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES								0000 00 NO	
DISPENSARIES									
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 311	08/09/2021			
77469 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001476 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES								0000 00 NO	
DISPENSARIES									
DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 312	08/09/2021			
37193 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001477 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH							

03 RURAL HEALTH SERVICES - ALLOPATHY		VCHR_DATA.0921.TXT			
DISPENSARIES		01 MEDICAL RELIEF TO	110 HOSPITALS AND		
DISPENSARIES			HOSPITALS AND		
DETAILED HEAD			0000 00 NO		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 313	08/09/2021		
53470 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001478 01/09/2021 N DC06 A Pay and Allowances Vouchers					
03 RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES		01 MEDICAL RELIEF TO	110 HOSPITALS AND		
DISPENSARIES			HOSPITALS AND		
DETAILED HEAD			0000 00 NO		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 314	08/09/2021		
44133 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001484 01/09/2021 N DC06 A Pay and Allowances Vouchers					
03 RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES		01 MEDICAL RELIEF TO	110 HOSPITALS AND		
DISPENSARIES			HOSPITALS AND		
DETAILED HEAD			0000 00 NO		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 320	08/09/2021		
29200 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001381 01/09/2021 N DC06 A Pay and Allowances Vouchers					
03 RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES		01 MEDICAL RELIEF TO	110 HOSPITALS AND		
DISPENSARIES			HOSPITALS AND		
DETAILED HEAD			0000 00 NO		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 207	03/09/2021		
87632 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001181 01/09/2021 N DC06 A Pay and Allowances Vouchers					
03 RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES		01 MEDICAL RELIEF TO	110 HOSPITALS AND		
DISPENSARIES			HOSPITALS AND		
DETAILED HEAD			0000 00 NO		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2021		
225811 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001182 01/09/2021 N DC06 A Pay and Allowances Vouchers					
03 RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES		01 MEDICAL RELIEF TO	110 HOSPITALS AND		
DISPENSARIES			HOSPITALS AND		
DETAILED HEAD			0000 00 NO		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2021		
175230 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001183 01/09/2021 N DC06 A Pay and Allowances Vouchers					
03 RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES		01 MEDICAL RELIEF TO	110 HOSPITALS AND		
DISPENSARIES			HOSPITALS AND		
DETAILED HEAD			0000 00 NO		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2021		
39700 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001184 01/09/2021 N DC06 A Pay and Allowances Vouchers					
03 RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES		01 MEDICAL RELIEF TO	110 HOSPITALS AND		
DISPENSARIES			HOSPITALS AND		
DETAILED HEAD			0000 00 NO		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2021		
207702 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001194 01/09/2021 N DC06 A Pay and Allowances Vouchers					
03 RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES		01 MEDICAL RELIEF TO	110 HOSPITALS AND		
DISPENSARIES			HOSPITALS AND		
DETAILED HEAD			0000 00 NO		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 30	01/09/2021		
177317 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001201 01/09/2021 N DC06 A Pay and Allowances Vouchers					
03 RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES		01 MEDICAL RELIEF TO	110 HOSPITALS AND		
DISPENSARIES			HOSPITALS AND		
DETAILED HEAD			0000 00 NO		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2021		
254700 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001206 01/09/2021 N DC06 A Pay and Allowances Vouchers					
03 RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES		01 MEDICAL RELIEF TO	110 HOSPITALS AND		
DISPENSARIES			HOSPITALS AND		
DETAILED HEAD			0000 00 NO		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2021		
84565 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN092021001385 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 211	03/09/2021		
47276 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001382 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 208	03/09/2021		
47276 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001258 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					02 AYURVEDIC HOSPITALS (RURAL)		0000 00 NO DETAILED HEAD	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 94	03/09/2021	81456 08379	01
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001259 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					02 AYURVEDIC HOSPITALS (RURAL)		0000 00 NO DETAILED HEAD	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 95	03/09/2021	39256 08379	01
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001260 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					02 AYURVEDIC HOSPITALS (RURAL)		0000 00 NO DETAILED HEAD	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 96	03/09/2021	74628 08379	01
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021067172 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 350	14/09/2021		
154793 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021067175 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 353	14/09/2021		
87600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021067203 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 381	15/09/2021		
25524 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021067204 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 382	15/09/2021		
136020 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021067205 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 383	15/09/2021		
25524 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021067224 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 402	21/09/2021		
8586 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC
SM SM_HEAD_DESC						BDGT DT DTL_HEAD_DESC		50
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
CCO_ CCO								

VN092021067229 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 407	21/09/2021		
30104 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021067241 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 419	21/09/2021		
66355 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001335 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 171	03/09/2021		
122823 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001336 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 172	03/09/2021		
22606 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001342 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 178	03/09/2021		
87600 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001362 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 228	03/09/2021		
51343 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001373 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO		HOSPITALS AND	0000 00 NO
DISPENSARIES								
DISPENSARIES								
DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 199	03/09/2021		
82130 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001261 01/09/2021 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					02 AYURVEDIC HOSPITALS (RURAL)			

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SALARIES							0000 00 NO DETAILED HEAD		01
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 97	03/09/2021	65243 08379						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001262 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							02 AYURVEDIC HOSPITALS (RURAL)		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 98	03/09/2021	38573 08379						
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001263 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							02 AYURVEDIC HOSPITALS (RURAL)		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 99	03/09/2021	92831 08379						
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001442 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							01 RURAL DISPENSARIES		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 278	08/09/2021	48151 08360						
ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001446 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							01 RURAL DISPENSARIES		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 282	08/09/2021	22872 08360						
ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001448 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							01 RURAL DISPENSARIES		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 284	08/09/2021	43605 08360						
ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001252 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							01 RURAL DISPENSARIES		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 88	03/09/2021	259314 08379						
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001253 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							01 RURAL DISPENSARIES		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 89	03/09/2021	389492 08379						
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001254 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							01 RURAL DISPENSARIES		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 90	03/09/2021	93754 08379						
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001255 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							01 RURAL DISPENSARIES		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 91	03/09/2021	701542 08379						
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001256 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							01 RURAL DISPENSARIES		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 92	03/09/2021	89570 08379						
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001257 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							01 RURAL DISPENSARIES		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 93	03/09/2021	41841 08379						
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001268 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA		
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							01 RURAL DISPENSARIES		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 184	03/09/2021	14462 08379						
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001309 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						003 TRAINING		
06 PUBLIC HEALTH							01 TRAINING OF PARA HEALTH STAFF		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 145	03/09/2021	100132 08369						
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001310 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						003 TRAINING		
06 PUBLIC HEALTH							01 TRAINING OF PARA HEALTH STAFF		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 146	03/09/2021	249692 08369						
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001311 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						003 TRAINING		
06 PUBLIC HEALTH							01 TRAINING OF PARA HEALTH STAFF		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 147	03/09/2021	42211 08369						
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001315 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						003 TRAINING		
06 PUBLIC HEALTH							01 TRAINING OF PARA HEALTH STAFF		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 151	03/09/2021	71473 08369						
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001316 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						003 TRAINING		
06 PUBLIC HEALTH							01 TRAINING OF PARA HEALTH STAFF		
							0000 00 NO DETAILED HEAD		01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 152	03/09/2021	28932 08369						
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067156 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND		
06 PUBLIC HEALTH							01 NATIONAL MALARIA ERADICATION PROGRAMME		
CONTROL OF DISEASES							0000 00 NO DETAILED		
(RURAL) (50-50)									
HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 334	14/09/2021	113168						
08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001398 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND		
06 PUBLIC HEALTH							01 NATIONAL MALARIA ERADICATION PROGRAMME		
CONTROL OF DISEASES							0000 00 NO DETAILED		
(RURAL) (50-50)									
HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 224	03/09/2021	343218						
08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001407 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND		
06 PUBLIC HEALTH							01 NATIONAL MALARIA ERADICATION PROGRAMME		
CONTROL OF DISEASES							0000 00 NO DETAILED		
(RURAL) (50-50)									
HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 243	03/09/2021	386471						
08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001178 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH		
03 RURAL HEALTH SERVICES - ALLOPATHY							01 PRIMARY HEALTH CENTRES		
CENTRES							0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2021	228686 08395 SR.						
MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001280 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH		
03 RURAL HEALTH SERVICES - ALLOPATHY							01 PRIMARY HEALTH CENTRES		
CENTRES							0000 00 NO DETAILED HEAD		

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VN092021001217	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 53		02/09/2021				294639	08425
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001338	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES									
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 174		03/09/2021				191970	08381 SR.
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001339	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES									
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 175		03/09/2021				120819	08381 SR.
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001340	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES									
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 176		03/09/2021				35655	08381 SR.
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001341	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES									
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 177		03/09/2021				115721	08381 SR.
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001345	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES									
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 181		03/09/2021				155734	08381 SR.
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001346	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES									
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 182		03/09/2021				87600	08381 SR.
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001359	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES									
SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 195		03/09/2021				225160	08375
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001383	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES									
S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 209		03/09/2021				111624	08373
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001391	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES									
MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 217		03/09/2021				269329	08392 SR.
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001393	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES									
MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 219		03/09/2021				90121	08392 SR.
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021001397	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES									
MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,H									

REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		VCHR_DATA_0921.TXT		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		SO	
SM SM_HEAD_DESC															
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT											
CCO_ CCO															

VCHR_DATA_0921.TXT									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 153	03/09/2021		94640			
08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001321 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 157	03/09/2021		60000			
08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001349 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 185	03/09/2021		71334			
08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001210 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2021		222047			
08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001211 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2021		129357			
08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001212 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2021		55675			
08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067173 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 351	14/09/2021		1412576			
08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067176 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 354	14/09/2021		76890			
08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC SO									
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO									

VN092021067212 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 390	15/09/2021		23250			
08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067217 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 395	17/09/2021		51855			
08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067218 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 396	17/09/2021		540605			
08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067225 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 403	21/09/2021		69655			
08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067235 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 413	21/09/2021		255545			
08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067236 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 414	21/09/2021		19814			
08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001353 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 189	03/09/2021		502610			
08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001355 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 191	03/09/2021		589475			
08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001356 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 192	03/09/2021		76890			
08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001357 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 193	03/09/2021		203578			
08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001358 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND							

01 SALARIES		VCHR_DATA_0921.TXT			
08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 194	03/09/2021	135738		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001360 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND		
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
HEAD			0000 00 NO DETAILED		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 196	03/09/2021	348901		
08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001361 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND		
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
HEAD			0000 00 NO DETAILED		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 197	03/09/2021	228812		
08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001272 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 108	03/09/2021	81077 08369		
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001273 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 109	03/09/2021	19900 08369		
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001274 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 110	03/09/2021	46665 08369		
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001275 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 111	03/09/2021	77201 08369		
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001276 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 112	03/09/2021	162052 08369		
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001283 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 119	03/09/2021	240275 08369		
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001284 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 120	03/09/2021	239233 08369		
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001285 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 121	03/09/2021	59650 08369		
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001286 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 122	03/09/2021	1062934 08369		
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001297 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 133	03/09/2021	369199 08369		
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001298 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 134	03/09/2021	157600 08369		
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001417 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE		
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 253	06/09/2021	914367 08388		
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001418 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE		
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 254	06/09/2021	628227 08388		
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001419 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE		
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 255	06/09/2021	259618 08388		
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001420 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE		
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 256	06/09/2021	210557 08388		
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001421 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE		
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 257	06/09/2021	1355482 08388		
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001422 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE		
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 258	06/09/2021	498145 08388		
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001423 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE		
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 259	06/09/2021	68923 08388		
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021067154 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE		
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 332	14/09/2021	107386 08376		
MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021001386 01/09/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE		
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 212	03/09/2021	216863 08389 SR.		
MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR					

VN092021001387	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 213	03/09/2021		60415 08389 SR.	
MEDICAL OFFICER, ESI DISPENSARY, PURHARAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001388	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 214	03/09/2021		53098 08389 SR.	
MEDICAL OFFICER, ESI DISPENSARY, PURHARAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001389	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 215	03/09/2021		8650 08389 SR.	
MEDICAL OFFICER, ESI DISPENSARY, PURHARAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001412	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 248	06/09/2021		83752 08401	
MEDICAL OFFICER, ESI DISPENSARY NO.2, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001413	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 249	06/09/2021		19635 08401	
MEDICAL OFFICER, ESI DISPENSARY NO.2, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001414	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 250	06/09/2021		28476 08401	
MEDICAL OFFICER, ESI DISPENSARY NO.2, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001415	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 251	06/09/2021		155485 08388	
ASSISTANT CONTROLLER, ESI DISPENSARY NO.1, HSP, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001416	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 252	06/09/2021		56599 08388	
ASSISTANT CONTROLLER, ESI DISPENSARY NO.1, HSP, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001165	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2021		207174 08399	
MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001166	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2021		138019 08399	
MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021001167	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2021		28348 08399	
MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021067153	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
30 OTHER CONTRACTUAL SERVICES				11 HEALTH AND FAMILY WELFARE NT V 331	14/09/2021		53045 08376	
MEDICAL OFFICER, ESI SAILA KHURD, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021067164	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 342	14/09/2021		58368 08388	
ASSISTANT CONTROLLER, ESI DISPENSARY NO.1, HSP, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021067165	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 343	14/09/2021		56976 08388	
ASSISTANT CONTROLLER,								

VN092021001278 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH										05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME										110 HOSPITAL AND																													
01 URBAN HEALTH SERVICES - ALLOPATHY																														0000 00 NO DETAILED																													
DISPENSARIES																																																											
HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 114										03/09/2021										48701																			
08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR																																																											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN092021001279 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH																				110 HOSPITAL AND																													
01 URBAN HEALTH SERVICES - ALLOPATHY																														05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME																													
DISPENSARIES																														0000 00 NO DETAILED																													
DISPENSARIES																																																											
HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 115										03/09/2021										68787																			
08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR																																																											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN092021001405 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH																				110 HOSPITAL AND																													
01 URBAN HEALTH SERVICES - ALLOPATHY																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND																													
DISPENSARIES																														0000 00 NO DETAILED																													
DISPENSARIES																																																											
HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 241										03/09/2021										169049																			
08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR																																																											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN092021001406 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH																				110 HOSPITAL AND																													
01 URBAN HEALTH SERVICES - ALLOPATHY																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND																													
DISPENSARIES																														0000 00 NO DETAILED																													
DISPENSARIES																																																											
HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 242										03/09/2021										668594																			
08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR																																																											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN092021001424 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH																				110 HOSPITAL AND																													
01 URBAN HEALTH SERVICES - ALLOPATHY																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND																													
DISPENSARIES																														0000 00 NO DETAILED																													
DISPENSARIES																																																											
HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 260										06/09/2021										276403																			
08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR																																																											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN092021001425 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH																				110 HOSPITAL AND																													
01 URBAN HEALTH SERVICES - ALLOPATHY																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND																													
DISPENSARIES																														0000 00 NO DETAILED																													
DISPENSARIES																																																											
HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 261										06/09/2021										128283																			
08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR																																																											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN092021001427 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH																				110 HOSPITAL AND																													
01 URBAN HEALTH SERVICES - ALLOPATHY																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND																													
DISPENSARIES																														0000 00 NO DETAILED																													
DISPENSARIES																																																											
HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 263										06/09/2021										1284162																			
08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR																																																											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN092021001428 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH																				110 HOSPITAL AND																													
01 URBAN HEALTH SERVICES - ALLOPATHY																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND																													
DISPENSARIES																														0000 00 NO DETAILED																													
DISPENSARIES																																																											
HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 264										06/09/2021										1091747																			
08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR																																																											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN092021001429 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH																				110 HOSPITAL AND																													
01 URBAN HEALTH SERVICES - ALLOPATHY																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND																													
DISPENSARIES																														0000 00 NO DETAILED																													
DISPENSARIES																																																											
HEAD																																																											
01 SALARIES																				11 HEALTH AND FAMILY WELFARE NT V 265										06/09/2021										1096797																			
08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR																																																											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN092021072690 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2711 FLOOD CONTROL AND DRAINAGE																				001 DIRECTION AND																													
01 FLOOD CONTROL																														01 DIRECTION AND ADMINISTRATION																													
ADMINISTRATION																														0000 00 NO DETAILED HEAD																													
01 SALARIES																				15 WATER RESOURCES										NT V 14										21/09/2021										301989 08612									
EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR																																																											
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN092021023969 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2711 FLOOD CONTROL AND DRAINAGE																				001 DIRECTION AND																													
01 FLOOD CONTROL																														01 DIRECTION AND ADMINISTRATION																													
ADMINISTRATION																														0000 00 NO DETAILED HEAD																													
01 SALARIES																				15 WATER RESOURCES										NT V 8										01/09/2021										43882 08612									
EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR																																																											
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN092021023970 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2711 FLOOD CONTROL AND DRAINAGE																				001 DIRECTION AND																													
01 FLOOD CONTROL																														01 DIRECTION AND ADMINISTRATION																													
ADMINISTRATION																														0000 00 NO DETAILED HEAD																													
01 SALARIES																				15 WATER RESOURCES										NT V 10										01/09/2021										10055 08612									
EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR																																																											
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN092021023972 01/09/2021 N DC06 A Pay and Allowances Vouchers										0800 2711 FLOOD CONTROL AND DRAINAGE																				001 DIRECTION AND																													
01 FLOOD CONTROL																														01 DIRECTION AND ADMINISTRATION																													
ADMINISTRATION																														0000 00 NO DETAILED HEAD																													
01 SALARIES																				15 WATER RESOURCES										NT V 11										02/09/2021										1695498 08612									
EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR																																																											
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C M3R_ M3R_HEAD_DESC																				MIN MIN_DESC																													
SM SM_HEAD_DESC																														SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC										SO									
SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT																				NET_AMNT DDO_C NAME																			
CCO_ CCO																																																											

VCHR_DATA_0921.TXT										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES									
COURTS										0000 00 NO DETAILED									
COURTS)																			
HEAD																			
01 SALARIES										37 LAW AND JUSTICE									
09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR										NT V 32 01/09/2021 62894									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																			
VN092021015118 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD																			
COURTS										105 CIVIL AND SESSION									
COURTS)										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES									
HEAD										0000 00 NO DETAILED									
01 SALARIES										37 LAW AND JUSTICE									
09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR										NT V 33 01/09/2021 49350									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																			
VN092021015119 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD																			
COURTS										105 CIVIL AND SESSION									
COURTS)										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES									
HEAD										0000 00 NO DETAILED									
01 SALARIES										37 LAW AND JUSTICE									
09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR										NT V 34 01/09/2021 209045									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																			
VN092021015120 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD																			
COURTS										105 CIVIL AND SESSION									
COURTS)										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES									
HEAD										0000 00 NO DETAILED									
01 SALARIES										37 LAW AND JUSTICE									
09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR										NT V 35 01/09/2021 826482									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																			
VN092021015128 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD																			
COUNSELS										04 DISTRICT ATTORNEYS									
SALARIES										114 LEGAL ADVISORS AND									
DISTRICT ATTORNEY, JALANDHAR, JALANDHAR										0000 00 NO DETAILED HEAD									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH										01 74603 09009									
VN092021015129 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD																			
COUNSELS										04 DISTRICT ATTORNEYS									
SALARIES										114 LEGAL ADVISORS AND									
DISTRICT ATTORNEY, JALANDHAR, JALANDHAR										0000 00 NO DETAILED HEAD									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH										01 361030 09009									
VN092021015130 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD																			
COUNSELS										04 DISTRICT ATTORNEYS									
SALARIES										114 LEGAL ADVISORS AND									
DISTRICT ATTORNEY, JALANDHAR, JALANDHAR										0000 00 NO DETAILED HEAD									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH										01 57969 09009									
VN092021015131 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD																			
COUNSELS										04 DISTRICT ATTORNEYS									
SALARIES										114 LEGAL ADVISORS AND									
DISTRICT ATTORNEY, JALANDHAR, JALANDHAR										0000 00 NO DETAILED HEAD									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH										01 316411 09009									
VN092021015132 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD																			
COUNSELS										04 DISTRICT ATTORNEYS									
SALARIES										114 LEGAL ADVISORS AND									
DISTRICT ATTORNEY, JALANDHAR, JALANDHAR										0000 00 NO DETAILED HEAD									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH										01 1414012 09009									
VN092021015133 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD																			
COUNSELS										04 DISTRICT ATTORNEYS									
SALARIES										114 LEGAL ADVISORS AND									
DISTRICT ATTORNEY, JALANDHAR, JALANDHAR										0000 00 NO DETAILED HEAD									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH										01 118295 09009									
VN092021015137 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD																			
COUNSELS										04 DISTRICT ATTORNEYS									
SALARIES										114 LEGAL ADVISORS AND									
DISTRICT ATTORNEY, JALANDHAR, JALANDHAR										0000 00 NO DETAILED HEAD									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH										01 82156 09009									
VN092021015087 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD																			
COURTS										01 DISTRICT AND SESSION COURTS									
SALARIES										105 CIVIL AND SESSION									
DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR										0000 00 NO DETAILED HEAD									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										01 1055086 09008									
VN092021001546 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY																			
ADMINISTRATION										30 POSTPARTUM PROGRAMME									
01 SALARIES										001 DIRECTION AND									
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR										0000 99 NO DETAILED HEAD									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										228409 09477									
VN092021001712 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY																			
ADMINISTRATION										30 POSTPARTUM PROGRAMME									
01 SALARIES										001 DIRECTION AND									
MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR										0000 99 NO DETAILED HEAD									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 222 02/09/2021 437331 09859									
VN092021001713 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY																			
ADMINISTRATION										30 POSTPARTUM PROGRAMME									
01 SALARIES										001 DIRECTION AND									
MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR										0000 99 NO DETAILED HEAD									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 223 02/09/2021 68632 09859									
VN092021001714 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY																			
ADMINISTRATION										30 POSTPARTUM PROGRAMME									
01 SALARIES										001 DIRECTION AND									
MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR										0000 99 NO DETAILED HEAD									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 224 02/09/2021 44056 09859									
VN092021001554 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY																			
ADMINISTRATION										29 RURAL FAMILY WELFARE SERVICES									
01 SALARIES										001 DIRECTION AND									
PRIMARY HEALTH CENTRE, JAMSHER KHAAS, JALANDHAR										0000 99 NO DETAILED HEAD									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 64 01/09/2021 102827 09481									
VN092021001871 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY																			
ADMINISTRATION										29 RURAL FAMILY WELFARE SERVICES									
01 SALARIES										001 DIRECTION AND									
ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR										0000 99 NO DETAILED HEAD									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 389 08/09/2021 203618 09486									
VN092021001872 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY																			
ADMINISTRATION										29 RURAL FAMILY WELFARE SERVICES									
01 SALARIES										001 DIRECTION AND									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR										0000 99 NO DETAILED HEAD									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 390 08/09/2021 37673 09503									
VN092021053630 01/09/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																			
GRANTS-IN-AID (SALARY)										101 AYURVEDA									
DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR										43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										0000 99 NO DETAILED HEAD									
31																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC																			
										SU SUB_HEAD_DESC									
										MIN MIN_DESC									
										BDGT DT DTL_HEAD_DESC									
SOE_DESC										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
CCO CCO																			

VN092021053604	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 510	16/09/2021	172781	09473
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053609	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 515	16/09/2021	153566	09473
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001774	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS	
00 GENERAL								0000 00 NO DETAILED HEAD	
AND EVALUATION						01 HEALTH STATISTICS			01
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 292	03/09/2021	63627	09453
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001775	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS	
00 GENERAL								0000 00 NO DETAILED HEAD	
AND EVALUATION						01 HEALTH STATISTICS			01
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 293	03/09/2021	50566	09453
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001776	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS	
00 GENERAL								0000 00 NO DETAILED HEAD	
AND EVALUATION						01 HEALTH STATISTICS			01
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 294	03/09/2021	40378	09453
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001777	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS	
00 GENERAL								0000 00 NO DETAILED HEAD	
AND EVALUATION						01 HEALTH STATISTICS			01
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 295	03/09/2021	59838	09453
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001778	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS	
00 GENERAL								0000 00 NO DETAILED HEAD	
AND EVALUATION						01 HEALTH STATISTICS			01
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 296	03/09/2021	222964	09453
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053547	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 453	14/09/2021	145494	09472
PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053548	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 454	14/09/2021	72747	09472
PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053613	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 423	14/09/2021	200077	09464
SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053625	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 435	14/09/2021	40085	09481
PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053653	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 534	17/09/2021	35198	09472
PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001545	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 55	01/09/2021	235879	09477
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001654	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD						11 HEALTH AND FAMILY WELFARE NT V 164	02/09/2021	118317	
01 SALARIES									
09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001679	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD						11 HEALTH AND FAMILY WELFARE NT V 189	02/09/2021	398493	
01 SALARIES									
09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001600	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD						11 HEALTH AND FAMILY WELFARE NT V 190	02/09/2021	72599	
01 SALARIES									
09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001681	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD						11 HEALTH AND FAMILY WELFARE NT V 191	02/09/2021	32174	
01 SALARIES									
09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001568	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			003 TRAINING	
06 PUBLIC HEALTH								01 TRAINING OF PARA HEALTH STAFF	
								0000 00 NO DETAILED HEAD	
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 78	02/09/2021	55998	09485
G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR									01
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001569	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			003 TRAINING	
06 PUBLIC HEALTH								01 TRAINING OF PARA HEALTH STAFF	
								0000 00 NO DETAILED HEAD	
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2021	827960	09485
G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR									01
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001505	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD						11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2021	428630	
01 SALARIES									
09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001527	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD						11 HEALTH AND FAMILY WELFARE NT V 37	01/09/2021	210246	
01 SALARIES									
09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001528	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD						11 HEALTH AND FAMILY WELFARE NT V 38	01/09/2021	103815	
01 SALARIES									
09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VCHR_DATA_0921.TXT		0000 00 NO DETAILED	
(RURAL) (50-50)			
HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 387	08/09/2021
09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR			59115
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021001870 01/09/2021 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH			
CONTROL OF DISEASES			101 PREVENTION AND
(RURAL) (50-50)			01 NATIONAL MALARIA ERADICATION PROGRAMME
HEAD			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 388	08/09/2021
09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR			59115
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021001889 01/09/2021 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH			
CONTROL OF DISEASES			101 PREVENTION AND
(RURAL) (50-50)			01 NATIONAL MALARIA ERADICATION PROGRAMME
HEAD			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 407	08/09/2021
09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR			378242
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021001890 01/09/2021 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH			
CONTROL OF DISEASES			101 PREVENTION AND
(RURAL) (50-50)			01 NATIONAL MALARIA ERADICATION PROGRAMME
HEAD			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 408	08/09/2021
09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR			24072
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021001891 01/09/2021 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH			
CONTROL OF DISEASES			101 PREVENTION AND
(RURAL) (50-50)			01 NATIONAL MALARIA ERADICATION PROGRAMME
HEAD			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 409	08/09/2021
09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR			21700
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021001892 01/09/2021 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH			
CONTROL OF DISEASES			101 PREVENTION AND
(RURAL) (50-50)			01 NATIONAL MALARIA ERADICATION PROGRAMME
HEAD			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 410	08/09/2021
09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR			12036
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021001907 01/09/2021 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH			
CONTROL OF DISEASES			101 PREVENTION AND
(RURAL) (50-50)			01 NATIONAL MALARIA ERADICATION PROGRAMME
HEAD			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 276	03/09/2021
09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR			34521
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021001908 01/09/2021 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH			
CONTROL OF DISEASES			101 PREVENTION AND
(RURAL) (50-50)			01 NATIONAL MALARIA ERADICATION PROGRAMME
HEAD			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 277	03/09/2021
09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR			39838
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021001909 01/09/2021 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH			
CONTROL OF DISEASES			101 PREVENTION AND
(RURAL) (50-50)			01 NATIONAL MALARIA ERADICATION PROGRAMME
HEAD			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 278	03/09/2021
09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR			40238
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021001910 01/09/2021 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH			
CONTROL OF DISEASES			101 PREVENTION AND
(RURAL) (50-50)			01 NATIONAL MALARIA ERADICATION PROGRAMME
HEAD			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 279	03/09/2021
09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR			164469
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021001911 01/09/2021 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH			
CONTROL OF DISEASES			101 PREVENTION AND
(RURAL) (50-50)			01 NATIONAL MALARIA ERADICATION PROGRAMME
HEAD			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 280	03/09/2021
09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR			559621
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021001894 01/09/2021 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH			
CONTROL OF DISEASES			101 PREVENTION AND
(RURAL) (50-50)			01 NATIONAL MALARIA ERADICATION PROGRAMME
HEAD			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 412	08/09/2021
09503 SENIOR MEDICAL OFFICER,			

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VN092021053687	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0900	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 568	21/09/2021	72747 09471
PRIMARY HEALTH CENTRE,BILGA,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053690	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0900	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 571	21/09/2021	4035 09475
SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001499	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021	
285719 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001502	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2021	
434851 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001525	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 35	01/09/2021	
52727 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001526	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 36	01/09/2021	
51533 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001561	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 201	02/09/2021	
264107 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001739	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 249	03/09/2021	
47593 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001740	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 250	03/09/2021	
96470 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001741	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 251	03/09/2021	
447088 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001810	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 328	06/09/2021	
18000 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001811	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 329	06/09/2021	
29200 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001812	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 330	06/09/2021	
170923 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001813	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 331	06/09/2021	
57904 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001815	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0900	2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				1		

VN092021001845	01/09/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND
DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO	HOSPITALS AND
DISPENSARIES						0000 00 NO
DETAILED HEAD						
01 SALARIES						
60916 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				11	HEALTH AND FAMILY WELFARE NT V 363	06/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001846	01/09/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND
DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO	HOSPITALS AND
DISPENSARIES						0000 00 NO
DETAILED HEAD						
01 SALARIES						
155759 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				11	HEALTH AND FAMILY WELFARE NT V 364	06/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001847	01/09/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND
DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO	HOSPITALS AND
DISPENSARIES						0000 00 NO
DETAILED HEAD						
01 SALARIES						
259781 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				11	HEALTH AND FAMILY WELFARE NT V 365	06/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001848	01/09/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND
DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO	HOSPITALS AND
DISPENSARIES						0000 00 NO
DETAILED HEAD						
01 SALARIES						
187901 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				11	HEALTH AND FAMILY WELFARE NT V 366	06/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001849	01/09/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND
DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO	HOSPITALS AND
DISPENSARIES						0000 00 NO
DETAILED HEAD						
01 SALARIES						
18000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				11	HEALTH AND FAMILY WELFARE NT V 367	06/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001888	01/09/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND
DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO	HOSPITALS AND
DISPENSARIES						0000 00 NO
DETAILED HEAD						
01 SALARIES						
215642 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR				11	HEALTH AND FAMILY WELFARE NT V 406	08/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053545	01/09/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND
DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO	HOSPITALS AND
DISPENSARIES						0000 00 NO
DETAILED HEAD						
01 SALARIES						
75402 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR				11	HEALTH AND FAMILY WELFARE NT V 451	14/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053546	01/09/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND
DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO	HOSPITALS AND
DISPENSARIES						0000 00 NO
DETAILED HEAD						
01 SALARIES						
75402 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR				11	HEALTH AND FAMILY WELFARE NT V 452	14/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053549	01/09/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND
DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO	HOSPITALS AND
DISPENSARIES						0000 00 NO
DETAILED HEAD						
01 SALARIES						
253782 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR				11	HEALTH AND FAMILY WELFARE NT V 455	14/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053593	01/09/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND
DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO	HOSPITALS AND
DISPENSARIES						

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SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 243	03/09/2021	87268	09451	01	
VN092021001734 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 RURAL DISPENSARIES	101	AYURVEDA		
						0000 00 NO DETAILED HEAD			01	
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 244	03/09/2021	151916	09451	01	
VN092021001863 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 RURAL DISPENSARIES	102	HOMEOPATHY		
						0000 00 NO DETAILED HEAD			01	
SALARIES PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 381	08/09/2021	94528	09862	01	
VN092021053541 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 RURAL DISPENSARIES	101	AYURVEDA		
						0000 00 NO DETAILED HEAD			01	
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 447	14/09/2021	29288	09451	01	
VN092021053542 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 RURAL DISPENSARIES	101	AYURVEDA		
						0000 00 NO DETAILED HEAD			01	
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 448	14/09/2021	243553	09451	01	
VN092021053543 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 RURAL DISPENSARIES	101	AYURVEDA		
						0000 00 NO DETAILED HEAD			01	
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 449	14/09/2021	990967	09451	01	
VN092021053594 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 RURAL DISPENSARIES	101	AYURVEDA		
						0000 00 NO DETAILED HEAD			01	
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 500	15/09/2021	71078	09451	01	
VN092021053634 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 RURAL DISPENSARIES	101	AYURVEDA		
						0000 00 NO DETAILED HEAD			01	
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 444	14/09/2021	1407765	09451	01	
VN092021053635 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 RURAL DISPENSARIES	101	AYURVEDA		
						0000 00 NO DETAILED HEAD			01	
SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 445	14/09/2021	67748	09451	01	
VN092021001893 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 NATIONAL MALARIA ERADICATION PROGRAMME	101	PREVENTION AND		
						0000 00 NO DETAILED	0000 00 NO DETAILED			
01 SALARIES 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 411	08/09/2021	263304			
VN092021001555 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 NATIONAL MALARIA ERADICATION PROGRAMME	101	PREVENTION AND		
						0000 00 NO DETAILED	0000 00 NO DETAILED			
01 SALARIES 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 65	01/09/2021	61576			
VN092021001567 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 NATIONAL MALARIA ERADICATION PROGRAMME	101	PREVENTION AND		
						0000 00 NO DETAILED	0000 00 NO DETAILED			
01 SALARIES 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 77	01/09/2021	336545			
VN092021001590 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 NATIONAL MALARIA ERADICATION PROGRAMME	101	PREVENTION AND		
						0000 00 NO DETAILED	0000 00 NO DETAILED			
01 SALARIES 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 100	02/09/2021	949656			
VN092021001625 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD				0900	2210 MEDICAL AND PUBLIC HEALTH					
						01 NATIONAL MALARIA ERADICATION PROGRAMME	101	PREVENTION AND		
						0000 00 NO DETAILED	0000 00 NO DETAILED			
01 SALARIES 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 129	02/09/2021	121104			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										
SM SM_HEAD_DESC										
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME										
CCO_ CCO										

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DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES									
228436 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 174		02/09/2021			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001665 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 175		02/09/2021			
86665 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001666 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 176		02/09/2021			
111970 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001667 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 177		02/09/2021			
274432 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001668 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 178		02/09/2021			
81663 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001669 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 179		02/09/2021			
111724 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001670 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 180		02/09/2021			
117792 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001671 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 181		02/09/2021			
60695 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001672 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 182		02/09/2021			
109300 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001685 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 195		02/09/2021			
40352 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001686 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 196		02/09/2021			
77543 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001687 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 197		02/09/2021			
84590 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001690 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 198		02/09/2021			
99148 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001689 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 199		02/09/2021			
106427 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001690 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND	
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES								0000	00 NO
DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 200		02/09/2021			
143308 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053596 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH	
CENTRES							01 COMMUNITY HEALTH CENTRES		
								0000	00 NO DETAILED HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 502		15/09/2021		141191	09453
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053651 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH	
CENTRES							01 COMMUNITY HEALTH CENTRES		
								0000	00 NO DETAILED HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 532		17/09/2021		99573	09486
ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053674 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH	
CENTRES							01 COMMUNITY HEALTH CENTRES		
								0000	00 NO DETAILED HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 555		21/09/2021		39894	09471
PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001835 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH	
CENTRES							01 PRIMARY HEALTH CENTRES		
								0000	00 NO DETAILED HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 353		06/09/2021		21700	09465
SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001860 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH	
CENTRES							01 PRIMARY HEALTH CENTRES		
								0000	00 NO DETAILED HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 378		06/09/2021		57951	09465
SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_MJR_HEAD_DESC									
SM SM_HEAD_DESC									
							SU SUB_HEAD_DESC		MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC							GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
CCO_C CCO									

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01 SALARIES	01/09/2021	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 469 15/09/2021 29200 09465							
VN092021053564 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 470 15/09/2021 29200 09465							
VN092021053565 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 471 15/09/2021 29200 09465							
VN092021053612 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 422 14/09/2021 182277 09464							
VN092021053615 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 425 14/09/2021 77136 09464							
VN092021053616 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 426 14/09/2021 91973 09464							
VN092021053627 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
PRIMARY HEALTH CENTRE, JAMSHER KHAAS, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 437 14/09/2021 89750 09481							
VN092021053628 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
PRIMARY HEALTH CENTRE, JAMSHER KHAAS, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 438 14/09/2021 161103 09481							
VN092021053662 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 543 21/09/2021 15329 09482							
VN092021053723 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
PRIMARY HEALTH CENTRE, JAMSHER KHAAS, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 604 27/09/2021 70783 09481							
VN092021001524 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 34 01/09/2021 251504 09464							
VN092021001703 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 213 02/09/2021 229170 09512							
VN092021001704 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 214 02/09/2021 36446 09512							
VN092021001705 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 215 02/09/2021 70329 09512							
VN092021001706 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 216 02/09/2021 168950 09512							
VN092021001707 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 217 02/09/2021 468381 09512							
VN092021053617 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 427 14/09/2021 108837 09464							
VN092021053550 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 456 14/09/2021 312387 09475							
VN092021001644 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							
PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
11 HEALTH AND FAMILY WELFARE NT V 148 02/09/2021 208561 09482							
VN092021001646 01/09/2021 N DC06 A Pay and Allowances Vouchers							
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							
01 SALARIES							

01 URBAN HEALTH SERVICES - ALLOPATHY			VCHR_DATA_0921.TXT			
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
DISPENSARIES				0000 00 NO DETAILED	0000 00 NO DETAILED	
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 519	16/09/2021		77867
09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053639 01/09/2021 N DC06 A Pay and Allowances Vouchers						
01 URBAN HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
DISPENSARIES				0000 00 NO DETAILED	0000 00 NO DETAILED	
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 520	16/09/2021		188451
09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053640 01/09/2021 N DC06 A Pay and Allowances Vouchers						
01 URBAN HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
DISPENSARIES				0000 00 NO DETAILED	0000 00 NO DETAILED	
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 521	16/09/2021		346279
09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053641 01/09/2021 N DC06 A Pay and Allowances Vouchers						
01 URBAN HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
DISPENSARIES				0000 00 NO DETAILED	0000 00 NO DETAILED	
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 522	16/09/2021		23628
09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053643 01/09/2021 N DC06 A Pay and Allowances Vouchers						
01 URBAN HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
DISPENSARIES				0000 00 NO DETAILED	0000 00 NO DETAILED	
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 524	16/09/2021		73247
09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053652 01/09/2021 N DC06 A Pay and Allowances Vouchers						
01 URBAN HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
DISPENSARIES				0000 00 NO DETAILED	0000 00 NO DETAILED	
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 533	17/09/2021		75805
09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053654 01/09/2021 N DC06 A Pay and Allowances Vouchers						
01 URBAN HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
DISPENSARIES				0000 00 NO DETAILED	0000 00 NO DETAILED	
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 535	17/09/2021		21648
09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053700 01/09/2021 N DC06 A Pay and Allowances Vouchers						
01 URBAN HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
DISPENSARIES				0000 00 NO DETAILED	0000 00 NO DETAILED	
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 581	21/09/2021		29200
09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053711 01/09/2021 N DC06 A Pay and Allowances Vouchers						
01 URBAN HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
DISPENSARIES				0000 00 NO DETAILED	0000 00 NO DETAILED	
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 592	21/09/2021		29200
09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053712 01/09/2021 N DC06 A Pay and Allowances Vouchers						
01 URBAN HEALTH SERVICES - ALLOPATHY			0900 2210 MEDICAL AND PUBLIC HEALTH			
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND	
DISPENSARIES				0000 00 NO DETAILED	0000 00 NO DETAILED	
HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 593	21/09/2021		26280
09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021001722 01/09/2021 N DC06 A Pay and Allowances Vouchers						
02 URBAN						

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01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 93									
02/09/2021									
421200									
09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001584 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 94									
02/09/2021									
1037900									
09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001585 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 95									
02/09/2021									
382507									
09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001586 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 96									
02/09/2021									
1411528									
09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001587 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 97									
02/09/2021									
1854804									
09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001588 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 98									
02/09/2021									
2558107									
09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001589 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 99									
02/09/2021									
90000									
09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001678 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 188									
02/09/2021									
94326									
09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001904 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 273									
03/09/2021									
83796									
09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001905 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 274									
03/09/2021									
53416									
09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001754 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 264									
03/09/2021									
217516									
09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001755 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 265									
03/09/2021									
55902									
09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001756 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 266									
03/09/2021									
224009									
09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001757 01/09/2021 N DC06 A Pay and Allowances Vouchers									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES									

01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND
ADMINISTRATION			02 DISTRICT ADMINISTRATION
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 253	03/09/2021
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			277550 09453
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND
ADMINISTRATION			02 DISTRICT ADMINISTRATION
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 254	03/09/2021
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			10815 09453
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND
ADMINISTRATION			02 DISTRICT ADMINISTRATION
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 255	03/09/2021
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			100129 09453
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND
ADMINISTRATION			02 DISTRICT ADMINISTRATION
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 324	03/09/2021
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			263436 09453
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND
ADMINISTRATION			02 DISTRICT ADMINISTRATION
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 325	03/09/2021
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			303285 09453
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND
ADMINISTRATION			02 DISTRICT ADMINISTRATION
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 418	09/09/2021
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			240981 09453
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 126	02/09/2021
ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR			11250 09486
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 127	02/09/2021
ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR			11250 09486
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND
ADMINISTRATION			02 DISTRICT ADMINISTRATION
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 572	21/09/2021
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			14516 09453
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND
ADMINISTRATION			02 DISTRICT ADMINISTRATION
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 573	21/09/2021
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			18000 09453
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND
ADMINISTRATION			02 DISTRICT ADMINISTRATION
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 275	03/09/2021
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			924895 09453
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2021
MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR			60418 09457
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2021
MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR			217623 09457
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2021
MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR			98070 09457
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01 URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE
INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 21	01/09/2021
MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR			

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[illegible]

[illegible]

SALARIES		12 HOME AFFAIRS		NT V 54	07/09/2021	591087 10004
DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA						
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021015195 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND		
COUNSELS				04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA		12 HOME AFFAIRS		NT V 57	07/09/2021	50578 10004
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021015196 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND		
COUNSELS				04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA		12 HOME AFFAIRS		NT V 58	07/09/2021	142814 10004
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021015170 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	0000 00 NO DETAILED	01
COURTS)					0000 00 NO DETAILED	
HEAD						
01 SALARIES		37 LAW AND JUSTICE		NT V 32	01/09/2021	40721
10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA						
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015153 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 15	01/09/2021	437291 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015154 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 16	01/09/2021	122770 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015155 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 17	01/09/2021	43885 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015156 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 18	01/09/2021	501741 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015139 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 1	01/09/2021	941443 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015140 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 2	01/09/2021	317064 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015141 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 3	01/09/2021	638257 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015142 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 4	01/09/2021	136692 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015143 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 5	01/09/2021	206729 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015144 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 6	01/09/2021	178964 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015147 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 9	01/09/2021	160391 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015148 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 10	01/09/2021	161345 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015149 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 11	01/09/2021	241778 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015150 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 12	01/09/2021	369933 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015151 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 13	01/09/2021	172538 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015152 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 14	01/09/2021	131346 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015186 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	01
SALARIES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 48	02/09/2021	41925 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015188 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	02
WAGES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 50	03/09/2021	109994 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN092021015189 01/09/2021 N DC06 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD		1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION		
COURTS				01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	02
WAGES						
DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		37 LAW AND JUSTICE		NT V 51	03/09/2021	48898 10006
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						

VN092021015167 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1000 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION 858264 10005 CIVIL	01
SALARIES JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 29	01/09/2021				
VN092021055822 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1000 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION 17554 10005 CIVIL	01
SALARIES JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 81	21/09/2021				
VN092021055828 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1000 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION 135842 10005 CIVIL	01
SALARIES JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 87	21/09/2021				
VN092021015171 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 395800	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 33	01/09/2021				
VN092021015172 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 36478	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 34	01/09/2021				
VN092021015173 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 74687	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 35	01/09/2021				
VN092021015174 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 68632	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 36	01/09/2021				
VN092021015175 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 240553	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 37	01/09/2021				
VN092021015176 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 122947	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 38	01/09/2021				
VN092021015177 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 524930	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 39	01/09/2021				
VN092021015178 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 118428	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 40	01/09/2021				
VN092021015179 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 12277	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 41	01/09/2021				
VN092021015180 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 45148	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 42	01/09/2021				
VN092021055821 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 103834	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 80	21/09/2021				
VN092021055827 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES) 0000 00 NO DETAILED	105 CIVIL AND SESSION 119678	
01 SALARIES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 86	21/09/2021				
VN092021015146 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS SESSION COURTS)	1000 2014 ADMINISTRATION OF JUSTICE				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION 59525 10006	
01 SALARIES DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 8	01/09/2021				
VN092021055818 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COUNSELS	1000 2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	114 LEGAL ADVISORS AND 21969 10004	02
WAGES DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 77	17/09/2021				
VN092021015191 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COUNSELS	1000 2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	114 LEGAL ADVISORS AND 60646 10004	01
SALARIES DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 53	07/09/2021				
VN092021015194 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COUNSELS	1000 2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	114 LEGAL ADVISORS AND 86121 10004	01
SALARIES DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 56	07/09/2021				
VN092021037961 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1000 2210 MEDICAL AND PUBLIC HEALTH				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD	001 DIRECTION AND 69987 10196	
01 SALARIES A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 167	02/09/2021				
VN092021038022 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1000 2210 MEDICAL AND PUBLIC HEALTH				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD	001 DIRECTION AND 61888 10206	
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 228	08/09/2021				
VN092021038026 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND	

ADMINISTRATION		VCHR_DATA_0921.TXT		30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 232		08/09/2021		102422 10206	
VN092021038023 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION		1000 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 229		08/09/2021		39972 10206	
VN092021038024 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION		1000 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 230		08/09/2021		10815 10206	
VN092021038025 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION		1000 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 231		08/09/2021		21700 10206	
VN092021038027 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION		1000 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 233		08/09/2021		43056 10206	
VN092021037836 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION		1000 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 42		01/09/2021		40643 10199	
VN092021037840 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION		1000 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 46		01/09/2021		70147 10199	
VN092021049776 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION		1000 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 295		17/09/2021		68018 10196	
VN092021049777 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION		1000 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
01 SALARIES A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 296		17/09/2021		68018 10196	
VN092021037902 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES		1000 2210 MEDICAL AND PUBLIC HEALTH		04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 108		02/09/2021		11535 10214	
VN092021037929 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES		1000 2210 MEDICAL AND PUBLIC HEALTH		04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 135		02/09/2021		65763 10196	
VN092021037931 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES		1000 2210 MEDICAL AND PUBLIC HEALTH		04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 137		02/09/2021		53895 10196	
VN092021037938 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH LABORATORIES		1000 2210 MEDICAL AND PUBLIC HEALTH		01 PUNJAB PUBLIC HEALTH LABORATORIES		107 PUBLIC HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 144		02/09/2021		24886 10196	
VN092021037935 01/09/2021 N DC06 A Pay and Allowances Vouchers 08 GENERAL AND EVALUATION		1000 2210 MEDICAL AND PUBLIC HEALTH		01 HEALTH STATISTICS		004 HEALTH STATISTICS 0000 00 NO DETAILED HEAD	
SALARIES A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 141		02/09/2021		72315 10196	
VN092021037936 01/09/2021 N DC06 A Pay and Allowances Vouchers 08 GENERAL AND EVALUATION		1000 2210 MEDICAL AND PUBLIC HEALTH		01 HEALTH STATISTICS		004 HEALTH STATISTICS 0000 00 NO DETAILED HEAD	
SALARIES A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 142		02/09/2021		57448 10196	
VN092021037919 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1000 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 125		02/09/2021		133415 10214	
VN092021037997 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1000 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 203		06/09/2021		99273 10203	
VN092021037998 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1000 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 204		06/09/2021		127655 10203	
VN092021037999 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1000 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 205		06/09/2021		78765 10203	
VN092021037918 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1000 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 124		02/09/2021		220400 10214	
VN092021037878 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD		1000 2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND 0000 00 NO	
01 SALARIES 90609 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 84		01/09/2021			
VN092021037890 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD		1000 2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND 0000 00 NO	
01 SALARIES 31701 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 86		01/09/2021			
VN092021037882 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD		1000 2210 MEDICAL AND PUBLIC HEALTH		01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND 0000 00 NO	

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01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 88	01/09/2021		
23279 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037883 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 89	01/09/2021
156682 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037884 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 90	01/09/2021
58400 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037885 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 91	01/09/2021
52494 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037886 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 92	01/09/2021
177394 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049740 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 259	15/09/2021
157530 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049741 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 260	15/09/2021
94105 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049742 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 261	15/09/2021
141522 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049743 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 262	15/09/2021
21700 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049744 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 263	15/09/2021
175349 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049785 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES							101 AYURVEDA		
SALARIES							01 RURAL DISPENSARIES		
DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA, KAPURTHALA					11	HEALTH AND FAMILY WELFARE NT V 304	28/09/2021	14644 10191	01
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037990 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 196	06/09/2021
181985 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037991 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 197	06/09/2021
147178 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037992 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND		
DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 198	06/09/2021
41196 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
DISPENSARIES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 234	08/09/2021	161070		
10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037939 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 145	02/09/2021	222525		
10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037940 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 146	02/09/2021	98339		
10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037941 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 147	02/09/2021	77867		
10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037942 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 148	02/09/2021	29200		
10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037962 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 168	02/09/2021	102214		
10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CC0_ CC0									

VN092021037969 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 175	02/09/2021	19900		
10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037970 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 176	02/09/2021	393835		
10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037971 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 177	02/09/2021	00117		
10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037972 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 178	02/09/2021	06629		
10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037973 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 179	02/09/2021	100205		
10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037995 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 201	06/09/2021	232558		
10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021037996 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 202	06/09/2021	100669		
10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038003 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 209	07/09/2021	56362		
10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038004 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 210	07/09/2021	9290		
10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038005 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 211	07/09/2021	72000		
10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038006 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 212	07/09/2021	10000		
10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038008 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 214	07/09/2021	11600		
10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038009 01/09/2021 N DC06 A Pay and Allowances Vouchers					1000 2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					110 HOSPITAL AND				
DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 215	07/09/2021	07600		

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10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	1000	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES						0000 00 NO DETAILED		0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 216	07/09/2021		29200	
10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021038010	01/09/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 217	08/09/2021		237400	
10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021038012	01/09/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 218	08/09/2021		213199	
10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021038013	01/09/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 219	08/09/2021		92102	
10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021038014	01/09/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 220	08/09/2021		181403	
10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021038015	01/09/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 221	08/09/2021		142571	
10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021038016	01/09/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES								110 HOSPITAL AND	
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 222	08/09/2021		243325	
10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021038017	01/09/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						

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JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083390	01/09/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD									
COURTS						02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
						0000	00 NO DETAILED HEAD		01
SALARIES				37 LAW AND JUSTICE		NT V 142	15/09/2021	66327 11007 CIVIL	
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083411	01/09/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD									
COURTS						02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
						0000	00 NO DETAILED HEAD		01
SALARIES				37 LAW AND JUSTICE		NT V 163	17/09/2021	156614 11007 CIVIL	
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083412	01/09/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD									
COURTS						02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
						0000	00 NO DETAILED HEAD		01
SALARIES				37 LAW AND JUSTICE		NT V 164	17/09/2021	327394 11007 CIVIL	
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083413	01/09/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD									
COURTS						02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
						0000	00 NO DETAILED HEAD		01
SALARIES				37 LAW AND JUSTICE		NT V 165	17/09/2021	39041 11007 CIVIL	
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083414	01/09/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD									
COURTS						02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
						0000	00 NO DETAILED HEAD		01
SALARIES				37 LAW AND JUSTICE		NT V 166	17/09/2021	80686 11007 CIVIL	
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083415	01/09/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD									
COURTS						02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
						0000	00 NO DETAILED HEAD		01
SALARIES				37 LAW AND JUSTICE		NT V 167	21/09/2021	8777 11007 CIVIL	
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083416	01/09/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD									
COURTS						02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
						0000	00 NO DETAILED HEAD		01
SALARIES				37 LAW AND JUSTICE		NT V 168	21/09/2021	5266 11007 CIVIL	
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083417	01/09/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD									
COURTS						02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
						0000	00 NO DETAILED HEAD		01
SALARIES				37 LAW AND JUSTICE		NT V 169	21/09/2021	8777 11007 CIVIL	
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083418	01/09/2021	N DC06 A Pay and Allowances Vouchers	1100						

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VN092021083384 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES			37 LAW AND JUSTICE		NT V 136	15/09/2021		32004	
11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021083385 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES			37 LAW AND JUSTICE		NT V 137	15/09/2021		35885	
11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015255 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 50	02/09/2021		257796 11006	
DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015256 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 51	02/09/2021		2052907 11006	
DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015257 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 52	02/09/2021		971017 11006	
DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015258 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 53	02/09/2021		1861666 11006	
DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015260 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 55	02/09/2021		2446638 11006	
DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015264 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 59	02/09/2021		1273531 11006	
DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015285 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 80	09/09/2021		160516 11006	
DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015287 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									02
WAGES			37 LAW AND JUSTICE		NT V 82	09/09/2021		20906 11006	
DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015263 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 58	02/09/2021		184155 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015261 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 56	02/09/2021		393646 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015262 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 57	02/09/2021		184155 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015265 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 60	02/09/2021		228202 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015268 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 63	03/09/2021		8777 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015269 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 64	03/09/2021		1699 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015270 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 65	03/09/2021		8777 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015271 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 66	03/09/2021		8777 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015272 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 67	03/09/2021		9042 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015273 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 68	03/09/2021		9042 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015274 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 69	03/09/2021		9042 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015275 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
									01
SALARIES			37 LAW AND JUSTICE		NT V 70	03/09/2021		9042 11007 CIVIL	
JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015276 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS									

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0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 183 02/09/2021 77867 11579									
SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002313 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
00 GENERAL									
AND EVALUATION									
01 HEALTH STATISTICS 004 HEALTH STATISTICS									
0000 00 NO DETAILED HEAD 01									
SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 402 03/09/2021 204677 11576									
ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002244 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
01 DRUG CONTROL 104 DRUG CONTROL									
0000 00 NO DETAILED HEAD 01									
SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 333 03/09/2021 60731 11574 SENIOR									
MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002007 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 177 02/09/2021 58456									
11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002010 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 180 02/09/2021 440933									
11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002017 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 187 02/09/2021 207576									
11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002113 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 202 02/09/2021 134067									
11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002114 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 203 02/09/2021 697181									
11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002116 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 205 02/09/2021 376572									
11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002140 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 229 02/09/2021 51450									
11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002141 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 230 02/09/2021 139028									
11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002142 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 231 02/09/2021 137050									
11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002143 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 232 02/09/2021 182402									
11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002150 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 239 02/09/2021 534390									
11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002162 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 251 02/09/2021 339477									
11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002163 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 252 02/09/2021 383097									
11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001931 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 20 01/09/2021 56475									
11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001932 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 21 01/09/2021 135096									
11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001933 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 22 01/09/2021 09689									
11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002188 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 277 02/09/2021 278190									
11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002189 01/09/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 278 02/09/2021 337382									
11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 279	02/09/2021		53418			
11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002192 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 281	02/09/2021		136063			
11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002151 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							
06 PUBLIC HEALTH CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 240	02/09/2021		274371 11588			
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001934 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							
06 PUBLIC HEALTH CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 23	01/09/2021		91124 11659			
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001935 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							
06 PUBLIC HEALTH CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 24	01/09/2021		43400 11659			
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002298 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							
06 PUBLIC HEALTH CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 387	03/09/2021		107031 11577			
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002309 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							
06 PUBLIC HEALTH CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 398	03/09/2021		101871 11576			
ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002314 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							
06 PUBLIC HEALTH CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 403	03/09/2021		442369 11576			
ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000521 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 531	14/09/2021		444184			
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000578 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 588	16/09/2021		10236			
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000593 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 603	16/09/2021		6408			
11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000612 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 622	20/09/2021		50783			

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CONTROL OF DISEASES (RURAL) (50-50) HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 191	02/09/2021	312888		
11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002103 01/09/2021 N DC06 A Pay and Allowances Vouchers									
06 PUBLIC HEALTH					1100	2210 MEDICAL AND PUBLIC HEALTH			
CONTROL OF DISEASES (RURAL) (50-50) HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 192	02/09/2021	183083		
11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002319 01/09/2021 N DC06 A Pay and Allowances Vouchers									
06 PUBLIC HEALTH					1100	2210 MEDICAL AND PUBLIC HEALTH			
							01 DRUG CONTROL	104 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	01	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 408	03/09/2021	319456 11576		
ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002360 01/09/2021 N DC06 A Pay and Allowances Vouchers									
06 PUBLIC HEALTH					1100	2210 MEDICAL AND PUBLIC HEALTH			
							01 DRUG CONTROL	104 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	01	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 449	08/09/2021	55698 11601 SENIOR		
MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002063 01/09/2021 N DC06 A Pay and Allowances Vouchers									
06 PUBLIC HEALTH					1100	2210 MEDICAL AND PUBLIC HEALTH			
							01 DRUG CONTROL	104 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	01	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 126	01/09/2021	48708 11576		
ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002060 01/09/2021 N DC06 A Pay and Allowances Vouchers									
06 PUBLIC HEALTH					1100	2210 MEDICAL AND PUBLIC HEALTH			
LABORATORIES							01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH	
							0000 00 NO DETAILED HEAD	01	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 123	01/09/2021	10815 11576		
ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002073 01/09/2021 N DC06 A Pay and Allowances Vouchers									
06 PUBLIC HEALTH					1100	2210 MEDICAL AND PUBLIC HEALTH			
LABORATORIES							01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH	
							0000 00 NO DETAILED HEAD	01	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 136	01/09/2021	43304 11576		
ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002089 01/09/2021 N DC06 A Pay and Allowances Vouchers									
06 PUBLIC HEALTH					1100	2210 MEDICAL AND PUBLIC HEALTH			
ADULTERATION							01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
							0000 00 NO DETAILED HEAD	01	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 152	01/09/2021	236694 11576		
ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC					TRY_C MJR MJR_HEAD_DESC				
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
SOE_DESC					GR GRANT_DESCRIPTION				
					PL V VCHR_N VCHR_DT				
					NET_AMNT DDO_C NAME				
CCO_ CCO									

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VN092021002307 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 396	03/09/2021		158150	
11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002308 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 397	03/09/2021		372071	
11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002347 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 436	07/09/2021		440299	
11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002353 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 442	08/09/2021		517821	
11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002359 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 448	08/09/2021		43400	
11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002032 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 95	01/09/2021		22590	
11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002033 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 96	01/09/2021		43400	
11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002034 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 97	01/09/2021		108720	
11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002050 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 113	01/09/2021		40030	
11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002061 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 124	01/09/2021		67463	
11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002062 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 125	01/09/2021		108714	
11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002064 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 127	01/09/2021		16734	
11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002067 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 130	01/09/2021		191678	
11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002068 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 131	01/09/2021		86800	
11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021002069 01/09/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
06 PUBLIC HEALTH								0000 00 NO DETAILED		
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 132	01/09/2021		6206	
11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC			
	SM SM_HEAD_DESC				SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC			GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
	CCO_ CCO									

VN092021002261 01/09/2021 N DC06 A Pay and Allowances Vouchers				1100	VNHR_DATA_0921.TXT 2210 MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO	110 HOSPITALS AND	
DISPENSARIES								HOSPITALS AND	0000 00 NO
DETAILED HEAD									
01 SALARIES									
174390 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 350	03/09/2021	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002262 01/09/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO	110 HOSPITALS AND	
DISPENSARIES								HOSPITALS AND	0000 00 NO
DETAILED HEAD									
01 SALARIES									
80263 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 351	03/09/2021	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002264 01/09/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO	110 HOSPITALS AND	
DISPENSARIES								HOSPITALS AND	0000 00 NO
DETAILED HEAD									
01 SALARIES									
72710 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 353	03/09/2021	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002265 01/09/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO	110 HOSPITALS AND	
DISPENSARIES								HOSPITALS AND	0000 00 NO
DETAILED HEAD									
01 SALARIES									
261500 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 354	03/09/2021	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002266 01/09/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO	110 HOSPITALS AND	
DISPENSARIES								HOSPITALS AND	0000 00 NO
DETAILED HEAD									
01 SALARIES									
628666 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 355	03/09/2021	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002268 01/09/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO	110 HOSPITALS AND	
DISPENSARIES								HOSPITALS AND	0000 00 NO
DETAILED HEAD									
01 SALARIES									
122887 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 357	03/09/2021	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002269 01/09/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO	110 HOSPITALS AND	
DISPENSARIES								HOSPITALS AND	0000 00 NO
DETAILED HEAD									
01 SALARIES									
182539 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 358	03/09/2021	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002271 01/09/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO	110 HOSPITALS AND	
DISPENSARIES								HOSPITALS AND	0000 00 NO
DETAILED HEAD									
01 SALARIES									
109300 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 360	03/09/2021	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002272 01/09/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY									

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CENTRES				VCHR_DATA_0921.TXT		01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 54		01/09/2021		156522 11894	
VN092021001966 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 55		01/09/2021		64483 11894	
VN092021001967 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 56		01/09/2021		134800 11894	
VN092021001968 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 57		01/09/2021		165567 11894	
VN092021001969 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 58		01/09/2021		261850 11894	
VN092021001970 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 59		01/09/2021		100964 11894	
VN092021002234 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 323		03/09/2021		48916 11591	
VN092021002259 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 348		03/09/2021		80659 11600	
VN092021002260 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 349		03/09/2021		243819 11600	
VN092021002263 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 352		03/09/2021		93406 11598	
VN092021002270 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 359		03/09/2021		603930 11598	
VN092021002301 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 390		03/09/2021		468544 11577	
VN092021002302 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 391		03/09/2021		67460 11577	
VN092021002303 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 392		03/09/2021		210177 11577	
VN092021002311 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LU DHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 400		03/09/2021		233501 11576	
VN092021002357 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 446		08/09/2021		331632 11601	
VN092021002367 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 456		09/09/2021		261527 11659	
VN092021002368 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 457		09/09/2021		60833 11599	
VN092021002369 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 458		09/09/2021		109256 11599	
VN092021000462 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LU DHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 472		14/09/2021		124567 11576	
VN092021000482 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 492		14/09/2021		23962 11869	
VN092021000483 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 493		14/09/2021		176129 11869	
VN092021000484 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1100 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 494		14/09/2021		121791 11869	

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

[illegible]

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

[illegible]

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DISPENSARIES DISPENSARIES HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 594	16/09/2021	145494	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080585 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 595	16/09/2021	44726	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080587 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 597	16/09/2021	10270	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080589 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 599	16/09/2021	4791	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080592 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 602	16/09/2021	14628	
11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080598 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 608	17/09/2021	40176	
11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080599 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 609	17/09/2021	37672	
11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080602 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 612	17/09/2021	75149	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080603 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 613	17/09/2021	135687	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080605 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 615	20/09/2021	181810	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080606 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 616	20/09/2021	209873	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080607 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 617	20/09/2021	82355	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080613 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 623	20/09/2021	29200	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080614 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 624	20/09/2021	111600	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080633 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 643	22/09/2021	4390	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080634 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 644	22/09/2021	51649	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080465 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 475	14/09/2021	30000	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080466 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 476	14/09/2021	30000	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080467 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 477	14/09/2021	30000	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080468 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 478	14/09/2021	18000	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021080469 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND	0000 00 NO DETAILED	
DISPENSARIES					
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 479	14/09/2021	47785	
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN092021002216	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 305	03/09/2021 10815
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002217	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 306	03/09/2021 479445
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002218	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 307	03/09/2021 26927
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002219	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 308	03/09/2021 26165
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002220	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 309	03/09/2021 21439
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002221	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 310	03/09/2021 19389
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002222	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 311	03/09/2021 9822
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002223	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 312	03/09/2021 58400
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002224	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 313	03/09/2021 29200
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002225	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 314	03/09/2021 21700
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002223	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 06	01/09/2021 837400
11598 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002226	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 315	03/09/2021 26803
11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002230	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 319	03/09/2021 214975
11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002235	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 324	03/09/2021 75561
11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002236	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 325	03/09/2021 224824
11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002237	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 326	03/09/2021 228503
11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002238	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 327	03/09/2021 187295
11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002239	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 328	03/09/2021 96154
11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002240	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 329	03/09/2021 79165
11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002241	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 330	03/09/2021 1276284
11574 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021002242	01/09/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	
01 URBAN HEALTH SERVICES - ALLOPATHY				
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND
DISPENSARIES				0000 00 NO DETAILED
HEAD				
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 331	03/09/2021 917592
11574 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA				

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED									
DISPENSARIES									
DISPENSARIES									
HEAD									
01 SALARIES									
11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 427								06/09/2021 419949
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002339 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									110 HOSPITAL AND
DISPENSARIES									07 MEDICAL RELIEF TO OTHER HOSPITALS AND
HEAD									0000 00 NO DETAILED
01 SALARIES									
11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 428								06/09/2021 78995
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002027 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									110 HOSPITAL AND
DISPENSARIES									07 MEDICAL RELIEF TO OTHER HOSPITALS AND
HEAD									0000 00 NO DETAILED
01 SALARIES									
11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 90								01/09/2021 65993
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002028 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									110 HOSPITAL AND
DISPENSARIES									07 MEDICAL RELIEF TO OTHER HOSPITALS AND
HEAD									0000 00 NO DETAILED
01 SALARIES									
11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 91								01/09/2021 237173
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002029 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									110 HOSPITAL AND
DISPENSARIES									07 MEDICAL RELIEF TO OTHER HOSPITALS AND
HEAD									0000 00 NO DETAILED
01 SALARIES									
11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 92								01/09/2021 126168
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002035 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									110 HOSPITAL AND
DISPENSARIES									07 MEDICAL RELIEF TO OTHER HOSPITALS AND
HEAD									0000 00 NO DETAILED
01 SALARIES									
11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 98								01/09/2021 147180
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000470 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									110 HOSPITAL AND
DISPENSARIES									07 MEDICAL RELIEF TO OTHER HOSPITALS AND
HEAD									0000 00 NO DETAILED
01 SALARIES									
11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUHDIANA,LUHDIANA	11 HEALTH AND FAMILY WELFARE NT V 480								14/09/2021 66335
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000471 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									110 HOSPITAL AND
DISPENSARIES									07 MEDICAL RELIEF TO OTHER HOSPITALS AND
HEAD									0000 00 NO DETAILED
01 SALARIES									
11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 481								14/09/2021 234699
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000504 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									110 HOSPITAL AND
DISPENSARIES									07 MEDICAL RELIEF TO OTHER HOSPITALS AND
HEAD									0000 00 NO DETAILED
01 SALARIES									
11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 514								14/09/2021 29200
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021000505 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									110 HOSPITAL AND
DISPENSARIES									07 MEDICAL RELIEF TO OTHER HOSPITALS AND
HEAD									0000 00 NO DETAILED
01 SALARIES									
11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 515								14/09/2021 43400
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001977 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
01 URBAN HEALTH SERVICES - ALLOPATHY									
INSURANCE SCHEME									102 EMPLOYEES STATE
									01 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD
01 SALARIES									
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUHDIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 66								01/09/2021 58835 11567
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001978 01/09/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
01 URBAN HEALTH SERVICES - ALLOPATHY									
INSURANCE SCHEME									102 EMPLOYEES STATE
									01 EMPLOYEES STATE INSURANCE SCHEME

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SALARIES DISTRICT & SESSIONS JUDGE,MANSA,MANSA				37 LAW AND JUSTICE	NT V 36	03/09/2021	26331 12128	01	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015345 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	02	
WAGES DISTRICT & SESSIONS JUDGE,MANSA,MANSA				37 LAW AND JUSTICE	NT V 39	09/09/2021	43209 12128		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015323 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 17	02/09/2021	833051 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015325 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 19	02/09/2021	660836 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015329 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 23	02/09/2021	78290 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015331 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 25	02/09/2021	272303 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015333 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 27	02/09/2021	97918 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015334 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 28	02/09/2021	128661 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015336 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 30	02/09/2021	774022 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015338 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 32	03/09/2021	133463 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015339 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 33	03/09/2021	106921 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015343 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 37	08/09/2021	52662 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015318 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS SESSION COURTS)				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT & SESSIONS JUDGE,MANSA,MANSA				37 LAW AND JUSTICE	NT V 12	02/09/2021	100018 12128		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015346 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 40	09/09/2021	17554 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015311 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 5	01/09/2021	970086 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015317 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS				1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01	
SALARIES JUDGE,SR. DIVISION, MANSA,MANSA				37 LAW AND JUSTICE	NT V 11	02/09/2021	55353 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				
					SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC			
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
CCO_ CCO									

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ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038350	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 22	01/09/2021 246796 12143
VN092021038351	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 23	01/09/2021 69879 12143
VN092021038354	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 26	01/09/2021 141628 12143
VN092021038356	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 28	01/09/2021 646714 12143
VN092021038358	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 30	01/09/2021 664232 12143
VN092021038444	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 116	08/09/2021 422296 12143
VN092021038372	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01	EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES MEDICAL OFFICER, ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 44	02/09/2021 204496 12139
VN092021038373	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01	EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES MEDICAL OFFICER, ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 45	02/09/2021 226097 12139
VN092021038374	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01	EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES MEDICAL OFFICER, ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 46	02/09/2021 40348 12139
VN092021066998	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01	EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES MEDICAL OFFICER, ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 125	14/09/2021 9600 12139
VN092021038355	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD							07	MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED
01 SALARIES 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 27	01/09/2021 413877
VN092021038357	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD							07	MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED
01 SALARIES 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT	V 29	01/09/2021 180684
VN092021038361	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD							07	MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED
01 SALARIES 12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY W		

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VN092021038442	01/09/2021	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 114	06/09/2021		529602
12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE. BUDLADA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038445	01/09/2021	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 117	09/09/2021		512047
12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038329	01/09/2021	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2021		842090
12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038341	01/09/2021	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2021		436356
12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038342	01/09/2021	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2021		442476
12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038343	01/09/2021	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2021		411907
12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038344	01/09/2021	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2021		470723
12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038345	01/09/2021	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2021		572466
12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038347	01/09/2021	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND	
DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2021		225265
12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA									
4501 DIRECTOR									

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VN092021038336	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							01 DIRECTION	101 AYURVEDA	
								0000 00 NO DETAILED HEAD	01
SALARIES	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA				11	HEALTH AND FAMILY WELFARE NT V 8	01/09/2021	11292 12138	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021038346	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							01 DIRECTION	101 AYURVEDA	
								0000 00 NO DETAILED HEAD	01
SALARIES	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA				11	HEALTH AND FAMILY WELFARE NT V 10	01/09/2021	41348 12138	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021038377	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	01
SALARIES	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA				11	HEALTH AND FAMILY WELFARE NT V 49	03/09/2021	168180 12147	SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021038378	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	01
SALARIES	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA				11	HEALTH AND FAMILY WELFARE NT V 50	03/09/2021	63109 12147	SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021038417	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	01
SALARIES	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA				11	HEALTH AND FAMILY WELFARE NT V 89	03/09/2021	427554 12144	SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021038424	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	01
SALARIES	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA				11	HEALTH AND FAMILY WELFARE NT V 96	06/09/2021	278058 12148	SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021038425	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	01
SALARIES	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA				11	HEALTH AND FAMILY WELFARE NT V 97	06/09/2021	148585 12144	SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC			
SM	SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	S0
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C	NAME
	CCO_ CCO								

VN092021038359	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY	
								0000 00 NO DETAILED HEAD	01
SALARIES	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, MANSA				11	HEALTH AND FAMILY WELFARE NT V 31	01/09/2021	92204 12495	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021066997	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
01 SALARIES	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA				11	HEALTH AND FAMILY WELFARE NT V 124	14/09/2021	548889 12147	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021038375	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
01 SALARIES	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA				11	HEALTH AND FAMILY WELFARE NT V 47	03/09/2021	90126 12147	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021038379	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
01 SALARIES	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA				11	HEALTH AND FAMILY WELFARE NT V 51	03/09/2021	364576 12147	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021023413	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES	EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA				15	WATER RESOURCES	NT V 1	01/09/2021	127761 12233
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN092021023414	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES	EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA				15	WATER RESOURCES	NT V 2	01/09/2021	115504 12233
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN092021023415	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES	EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA				15	WATER RESOURCES	NT V 3	01/09/2021	159317 12233
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN092021023416	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES	EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA				15	WATER RESOURCES	NT V 4	01/09/2021	243499 12233
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN092021023422	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES	EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA				15	WATER RESOURCES	NT V 10	01/09/2021	218169 12233
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN092021023418	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES	EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA				15	WATER RESOURCES	NT V 6	01/09/2021	123288 12233
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN092021023419	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES	EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA				15	WATER RESOURCES	NT V 7	01/09/2021	308402 12233
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN092021023420	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES	EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA				15	WATER RESOURCES	NT V 8	01/09/2021	209746 12233
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN092021023421	01/09/2021	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES	EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA				15	WATER RESOURCES	NT V 9	01/09/2021	564194 12233
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						

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WN092021023417 01/09/2021 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE							
01 FLOOD CONTROL ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES		15 WATER RESOURCES		NT V 5	01/09/2021		9198 12233		
EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
WN092021015355 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COUNSELS						04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD		
SALARIES		12 HOME AFFAIRS		NT V 9	02/09/2021		319515 13011		01
DISTRICT ATTORNEY,PATIALA,PATIALA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
WN092021055870 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 92	21/09/2021		39258 13008		01
ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021055871 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 93	21/09/2021		18252 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021055874 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 96	21/09/2021		148638 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021055875 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 97	21/09/2021		9215 13008		01
ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021055876 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 98	21/09/2021		57516 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021055877 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 99	21/09/2021		112313 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021055878 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 100	21/09/2021		17506 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015397 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 51	03/09/2021		8776 13008		01
ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015398 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 52	08/09/2021		78904 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015400 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 54	08/09/2021		17552 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015401 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 55	09/09/2021		20928 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015347 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 1	01/09/2021		27645 13008		01
ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015368 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
WAGES		37 LAW AND JUSTICE		NT V 22	02/09/2021		48677 13006		02
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015376 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 30	02/09/2021		776929 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015377 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 31	02/09/2021		94043 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015378 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 32	02/09/2021		708056 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015379 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 33	02/09/2021		730314 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015380 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 34	02/09/2021		510396 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015381 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 35	02/09/2021		1934462 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015382 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
SALARIES		37 LAW AND JUSTICE		NT V 36	02/09/2021		1165170 13006		01
DISTRICT AND SESSION JUDGE,PATIALA,PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
WN092021015383 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		

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VN092021015385	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS						02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		01
SALARIES					37 LAW AND JUSTICE	NT V 39	02/09/2021	2396769 13692 CIVIL	
JUDGE, SENIOR DIVISION, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015402	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS						02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		02
WAGES					37 LAW AND JUSTICE	NT V 56	09/09/2021	134100 13692 CIVIL	
JUDGE, SENIOR DIVISION, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015390	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS								105 CIVIL AND SESSION	
SESSION COURTS)						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND		0000 00 NO DETAILED HEAD	
01 SALARIES					37 LAW AND JUSTICE	NT V 44	03/09/2021	49382 13006	
DISTRICT AND SESSION JUDGE, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021055872	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS								105 CIVIL AND SESSION	
COURTS)						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 94	21/09/2021	123675	
13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015356	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COUNSELS						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND	
							0000 00 NO DETAILED HEAD		01
SALARIES					12 HOME AFFAIRS	NT V 10	02/09/2021	1144614 13011	
DISTRICT ATTORNEY, PATIALA, PATIALA									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015357	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COUNSELS						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND	
							0000 00 NO DETAILED HEAD		01
SALARIES					12 HOME AFFAIRS	NT V 11	02/09/2021	1550550 13011	
DISTRICT ATTORNEY, PATIALA, PATIALA									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015367	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COUNSELS						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND	
							0000 00 NO DETAILED HEAD		02
WAGES					12 HOME AFFAIRS	NT V 21	02/09/2021	10985 13011	
DISTRICT ATTORNEY, PATIALA, PATIALA									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015404	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COUNSELS						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND	
							0000 00 NO DETAILED HEAD		01
SALARIES					12 HOME AFFAIRS	NT V 58	10/09/2021	67831 13011	
DISTRICT ATTORNEY, PATIALA, PATIALA									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015369	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS								105 CIVIL AND SESSION	
COURTS)						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 23	02/09/2021	1403558	
13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015372	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS								105 CIVIL AND SESSION	
COURTS)						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 26	02/09/2021	64505	
13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015359	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS								105 CIVIL AND SESSION	
COURTS)						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 13	02/09/2021	231579	
13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC				
SM_SH_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC		S0
SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
			CC0_ CC0						

VN092021015360	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS								105 CIVIL AND SESSION	
COURTS)						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 14	02/09/2021	611740	
13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015361	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS								105 CIVIL AND SESSION	
COURTS)						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 15	02/09/2021	543105	
13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015365	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS								105 CIVIL AND SESSION	
COURTS)						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 19	02/09/2021	536252	
13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015362	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS								105 CIVIL AND SESSION	
COURTS)						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 16	02/09/2021	60749	
13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015363	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS								105 CIVIL AND SESSION	
COURTS)						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		0000 00 NO DETAILED HEAD	
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 17	02/09/2021	70849	
13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015350	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COUNSELS						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND	
							0000 00 NO DETAILED HEAD		01
SALARIES					12 HOME AFFAIRS	NT V 4	02/09/2021	52062 13011	
DISTRICT ATTORNEY, PATIALA, PATIALA									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015351	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COUNSELS						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND	
							0000 00 NO DETAILED HEAD		01
SALARIES					12 HOME AFFAIRS	NT V 5	02/09/2021	111897 13011	
DISTRICT ATTORNEY, PATIALA, PATIALA									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015352	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COUNSELS						04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND	
							0000 00 NO DETAILED HEAD		01
SALARIES					12 HOME AFFAIRS	NT V 6	02/09/2021	106237 13011	
DISTRICT ATTORNEY, PATIALA, PATIALA									
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021015353	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				

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00 NO SUB MAJOR HEAD								114 LEGAL ADVISORS AND	
COUNSELS			04 DISTRICT ATTORNEYS					0000 00 NO DETAILED HEAD	01
SALARIES		12 HOME AFFAIRS	NT V 7	02/09/2021				36202 13011	
DISTRICT ATTORNEY,PATIALA,PATIALA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021015354 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD			04 DISTRICT ATTORNEYS					0000 00 NO DETAILED HEAD	01
COUNSELS									
SALARIES		12 HOME AFFAIRS	NT V 8	02/09/2021				248000 13011	
DISTRICT ATTORNEY,PATIALA,PATIALA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021053871 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY			02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 571	21/09/2021				645 13362	
CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021002494 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY			02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 209	02/09/2021				284925 13362	
CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021002506 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY			02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 221	02/09/2021				61267 13362	
CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021002518 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY			02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 233	02/09/2021				212264 13362	
CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021002519 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY			02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 234	02/09/2021				53376 13362	
CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021002520 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY			02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 235	02/09/2021				50706 13362	
CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021002529 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY			02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 244	02/09/2021				906069 13362	
CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021002409 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND					0000 00 NO DETAILED HEAD	01
HOSPITAL, PATIALA									
SALARIES		38 MEDICAL EDUCATION AND RES	NT V 124	01/09/2021				883077 13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021002410 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND					0000 00 NO DETAILED HEAD	01
HOSPITAL, PATIALA									
SALARIES		38 MEDICAL EDUCATION AND RES	NT V 125	01/09/2021				395892 13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021002411 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND					0000 00 NO DETAILED HEAD	01
HOSPITAL, PATIALA									
SALARIES		38 MEDICAL EDUCATION AND RES	NT V 126	01/09/2021				2074001 13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021002412 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND					0000 00 NO DETAILED HEAD	01
HOSPITAL, PATIALA									
SALARIES		38 MEDICAL EDUCATION AND RES	NT V 127	01/09/2021				303084 13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021002413 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND					0000 00 NO DETAILED HEAD	01
HOSPITAL, PATIALA									
SALARIES		38 MEDICAL EDUCATION AND RES	NT V 128	01/09/2021				281000 13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021002414 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						105 ALLOPATHY	
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND					0000 00 NO DETAILED HEAD	01
HOSPITAL, PATIALA									
SALARIES		38 MEDICAL EDUCATION AND RES	NT V 129	01/09/2021				100504 13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021002400 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
INSURANCE SCHEME									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 115	01/09/2021				63351 13360	
MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021002401 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
INSURANCE SCHEME									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 116	01/09/2021				210591 13360	
MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021002402 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
INSURANCE SCHEME									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 117	01/09/2021				183200 13360	
MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021002403 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
INSURANCE SCHEME									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 118	01/09/2021				120583 13360	
MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021002435 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
INSURANCE SCHEME									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 150	01/09/2021				59105 13357	
MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021002437 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
INSURANCE SCHEME									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 152	01/09/2021				360982 13357	
MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021002438 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
INSURANCE SCHEME									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 153	01/09/2021				93192 13357	
MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021002439 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
INSURANCE SCHEME									
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 154	01/09/2021				25704 13357	

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01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 12			01/09/2021	484868			
13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002717 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					06 MEDICAL RELIEF TO	110 HOSPITAL AND			
SANATORIUM, AMRITSAR AND PATIALA							TUBERCULOSIS CLINIC AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 18			01/09/2021	509204			
13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002718 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					06 MEDICAL RELIEF TO	110 HOSPITAL AND			
SANATORIUM, AMRITSAR AND PATIALA							TUBERCULOSIS CLINIC AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 19			01/09/2021	217966			
13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002719 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					06 MEDICAL RELIEF TO	110 HOSPITAL AND			
SANATORIUM, AMRITSAR AND PATIALA							TUBERCULOSIS CLINIC AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 20			01/09/2021	392899			
13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002406 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					02 MEDICAL RELIEF TO	110 HOSPITAL AND			
PATIALA							RAJINDRA HOSPITAL,		
DETAILED HEAD							0000 00 NO		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 121			01/09/2021				
45064	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053895 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					02 MEDICAL RELIEF TO	110 HOSPITAL AND			
PATIALA							RAJINDRA HOSPITAL,		
DETAILED HEAD							0000 00 NO		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 409			14/09/2021				
183677	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002468 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND			
HEAD							0000 00 NO DETAILED		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 183			01/09/2021	97664			
13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002554 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND			
HEAD							0000 00 NO DETAILED		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 269			02/09/2021	141337			
13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002703 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					02 MEDICAL RELIEF TO	110 HOSPITAL AND			
PATIALA							RAJINDRA HOSPITAL,		
DETAILED HEAD							0000 00 NO		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 4			01/09/2021				
399982	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002702 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					02 MEDICAL RELIEF TO	110 HOSPITAL AND			
PATIALA							RAJINDRA HOSPITAL,		
DETAILED HEAD							0000 00 NO		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 3			01/09/2021				
2407879	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002705 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					02 MEDICAL RELIEF TO	110 HOSPITAL AND			
PATIALA							RAJINDRA HOSPITAL,		
DETAILED HEAD							0000 00 NO		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 6			01/09/2021				
333188	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002706 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					02 MEDICAL RELIEF TO	110 HOSPITAL AND			
PATIALA							RAJINDRA HOSPITAL,		
DETAILED HEAD							0000 00 NO		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 7			01/09/2021				
1596495	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002708 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					02 MEDICAL RELIEF TO	110 HOSPITAL AND			
PATIALA							RAJINDRA HOSPITAL,		
DETAILED HEAD							0000 00 NO		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 9			01/09/2021				
3908680	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002709 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					02 MEDICAL RELIEF TO	110 HOSPITAL AND			
PATIALA							RAJINDRA HOSPITAL,		
DETAILED HEAD							0000 00 NO		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 10			01/09/2021				
2440172	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002720 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					02 MEDICAL RELIEF TO	110 HOSPITAL AND			
PATIALA							RAJINDRA HOSPITAL,		
DETAILED HEAD							0000 00 NO		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 21			01/09/2021				
91442	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002721 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					02 MEDICAL RELIEF TO	110 HOSPITAL AND			
PATIALA							RAJINDRA HOSPITAL,		
DETAILED HEAD							0000 00 NO		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 22			01/09/2021				
363205	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002722 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES					02 MEDICAL RELIEF TO	110 HOSPITAL AND			
PATIALA							RAJINDRA HOSPITAL,		
DETAILED HEAD							0000 00 NO		
01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 23			01/09/2021				
298678	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						
SM	SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN	MIN_DESC		
					BDGT DT	DTL_HEAD_DESC	SO		
SOE_DESC	GR GRANT_DESCRIPTION		PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_CCO									

DISPENSARIES		VCHR_DATA_0921.TXT		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 320		06/09/2021 716252	
13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002646 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 321		06/09/2021 372100	
13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002647 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 322		06/09/2021 1394078	
13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002648 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 323		06/09/2021 182110	
13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002652 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 327		06/09/2021 152594	
13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002658 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 333		06/09/2021 48097	
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021002659 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 334		06/09/2021 93190	
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021002669 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 384		09/09/2021 122290	
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002580 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 364		08/09/2021 506101	
13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002588 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 372		08/09/2021 313900	
13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002589 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 373		08/09/2021 223239	
13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002590 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 374		08/09/2021 58400	
13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002591 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 375		08/09/2021 30141	
13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002597 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 381		09/09/2021 29200	
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002599 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 383		09/09/2021 301419	
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002738 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 49		01/09/2021 2348498	
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002739 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 50		01/09/2021 303348	
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002740 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 51		01/09/2021 1313477	
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002741 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 52		01/09/2021 812227	
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002742 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 53		01/09/2021 247354	
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021002744 01/09/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY					
DISPENSARIES				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
HEAD				0000 00 NO DETAILED	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 55		01/09/2021 585515	
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 570									
21/09/2021									
5704									
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053872 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 572									
21/09/2021									
3414									
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053875 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 575									
21/09/2021									
67320									
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053876 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 576									
21/09/2021									
169751									
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053891 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 405									
14/09/2021									
29200									
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053893 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 407									
14/09/2021									
64885									
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053900 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 414									
14/09/2021									
66828									
13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053901 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 415									
14/09/2021									
228152									
13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053902 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND									
DISPENSARIES									
0000 00 NO DETAILED									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 416									
14/09/2021									
76051									
13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002636 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
101 AYURVEDA									
SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 311									
06/09/2021									
40900 13351									
01									
DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002445 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
101 AYURVEDA									
SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 160									
01/09/2021									
167383 13351									
01									
DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002446 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									

VN092021053799 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	102 HOMEOPATHY	
SALARIES HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMOEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 499	17/09/2021		44445 13376		01
VN092021053828 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD	101 AYURVEDA	
SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 528	21/09/2021		10155 13372		01
VN092021002614 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	102 HOMEOPATHY	
SALARIES HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMOEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 289	03/09/2021		289276 13376		01
VN092021002616 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	102 HOMEOPATHY	
SALARIES HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMOEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 291	03/09/2021		28924 13376		01
VN092021002617 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	102 HOMEOPATHY	
SALARIES HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMOEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 292	03/09/2021		145074 13376		01
VN092021002618 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	102 HOMEOPATHY	
SALARIES HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMOEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 293	03/09/2021		56054 13376		01
VN092021002431 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD	101 AYURVEDA	
SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 146	01/09/2021		345517 13372		01
VN092021002429 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD	101 AYURVEDA	
SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 144	01/09/2021		86952 13372		01
VN092021002432 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD	101 AYURVEDA	
SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 147	01/09/2021		80011 13372		01
VN092021002433 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD	101 AYURVEDA	
SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 148	01/09/2021		85728 13372		01
VN092021002434 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD	101 AYURVEDA	
SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 149	01/09/2021		512771 13372		01
VN092021002441 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD	101 AYURVEDA	
SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 156	01/09/2021		135440 13372		01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_SM_HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC	
SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	SO
CCO_ CCO							NET_AMNT DDO_C NAME	

VN092021002442 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD	101 AYURVEDA	
SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 157	01/09/2021		111500 13372		01
VN092021002620 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD	101 AYURVEDA	
SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 295	03/09/2021		124184 13372		01
VN092021002621 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD	101 AYURVEDA	
SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 296	03/09/2021		88904 13372		01
VN092021002575 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1300	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 359	06/09/2021		265142 13389		
VN092021002587 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1300	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 371	08/09/2021		75788 13389		
VN092021002596 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1300	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 380	09/09/2021		13187 13395		
VN092021002598 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1300	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 382	09/09/2021		77867 13395		
VN092021002675 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1300	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 390	09/09/2021		29200 13389		

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01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 207	02/09/2021	
44369 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002548 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND	
DISPENSARIES		01 MEDICAL RELIEF TO	HOSPITALS AND	
DISPENSARIES			0000 00 NO	
DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 263	02/09/2021	
94135 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002549 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND	
DISPENSARIES		01 MEDICAL RELIEF TO	HOSPITALS AND	
DISPENSARIES			0000 00 NO	
DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 264	02/09/2021	
176070 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002604 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND	
DISPENSARIES		01 MEDICAL RELIEF TO	HOSPITALS AND	
DISPENSARIES			0000 00 NO	
DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 279	02/09/2021	
87632 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002605 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND	
DISPENSARIES		01 MEDICAL RELIEF TO	HOSPITALS AND	
DISPENSARIES			0000 00 NO	
DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 280	02/09/2021	
166875 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002606 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND	
DISPENSARIES		01 MEDICAL RELIEF TO	HOSPITALS AND	
DISPENSARIES			0000 00 NO	
DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 341	06/09/2021	
47319 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRAMA,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002667 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND	
DISPENSARIES		01 MEDICAL RELIEF TO	HOSPITALS AND	
DISPENSARIES			0000 00 NO	
DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 342	06/09/2021	
172841 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRAMA,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002677 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND	
DISPENSARIES		01 MEDICAL RELIEF TO	HOSPITALS AND	
DISPENSARIES			0000 00 NO	
DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 392	09/09/2021	
42324 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002689 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND	
DISPENSARIES		01 MEDICAL RELIEF TO	HOSPITALS AND	
DISPENSARIES			0000 00 NO	
DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 404	10/09/2021	
151188 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002778 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND	
DISPENSARIES		01 MEDICAL RELIEF TO	HOSPITALS AND	
DISPENSARIES			0000 00 NO	
DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 89	01/09/2021	
186566 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002779 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND	
DISPENSARIES		01 MEDICAL RELIEF TO	HOSPITALS AND	
DISPENSARIES			0000 00 NO	
DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 90	01/09/2021	
289835 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002783 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND	
DISPENSARIES		01 MEDICAL RELIEF TO	HOSPITALS AND	
DISPENSARIES			0000 00 NO	
DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 94	01/09/2021	
422795 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021002535 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY	
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD	
SALARIES		38 MEDICAL EDUCATION AND RES NT V 250	02/09/2021	426171 13352 01
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021002536 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY	
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD	
SALARIES		38 MEDICAL EDUCATION AND RES NT V 251	02/09/2021	50900 13352 01
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021002537 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY	
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD	
SALARIES		38 MEDICAL EDUCATION AND RES NT V 252	02/09/2021	1902088 13352 01
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021002538 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY	
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD	
SALARIES		38 MEDICAL EDUCATION AND RES NT V 253	02/09/2021	1880352 13352 01
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021002539 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY	
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD	
SALARIES		38 MEDICAL EDUCATION AND RES NT V 254	02/09/2021	4091674 13352 01
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021002540 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY	
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD	
SALARIES		38 MEDICAL EDUCATION AND RES NT V 255	02/09/2021	672537 13352 01
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021002541 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY	
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD	
SALARIES		38 MEDICAL EDUCATION AND RES NT V 256	02/09/2021	1701780 13352 01
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021002542 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY	
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD	
SALARIES		38 MEDICAL EDUCATION AND RES NT V 257	02/09/2021	5478895 13352 01
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053892 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY	
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD	
SALARIES		38 MEDICAL EDUCATION AND RES NT V 406	14/09/2021	104289 13352 01
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053898 01/09/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY	
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD	
SALARIES		38 MEDICAL EDUCATION AND RES NT V 412	14/09/2021	2275270 13352 01
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
SALARIES				38 MEDICAL EDUCATION AND RES NT V 332		06/09/2021		47541 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002582 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 366		08/09/2021		244771 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002583 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 367		08/09/2021		47541 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002584 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 368		08/09/2021		1342677 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002585 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 369		08/09/2021		251410 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002592 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 376		08/09/2021		2192568 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002593 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 377		08/09/2021		873265 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002594 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 378		08/09/2021		363877 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002673 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 388		09/09/2021		363877 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002674 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 389		09/09/2021		922222 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002455 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 170		01/09/2021		298653 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002456 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 171		01/09/2021		9568350 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002457 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 172		01/09/2021		4711790 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002470 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
05 MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
								0000 00 NO DETAILED HEAD	
SALARIES				38 MEDICAL EDUCATION AND RES NT V 185		01/09/2021		25320563 13352	
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002490 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 205		02/09/2021		250078	
13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002510 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 225		02/09/2021		86649	
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002513 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 228		02/09/2021		118975	
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002517 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 232		02/09/2021		77867	
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002526 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 241		02/09/2021		355245	
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002527 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 242		02/09/2021		710624	
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002528 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 243		02/09/2021		1148569	
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002534 01/09/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME	
(RURAL) (50-50)								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 249		02/09/2021		80335	
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN092021002543	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 258	02/09/2021		32539
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002556	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 271	02/09/2021		252983
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002557	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 272	02/09/2021		103815
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002558	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 273	02/09/2021		543930
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002609	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 284	02/09/2021		264042
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002610	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 285	02/09/2021		327445
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM	SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
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SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO
	CCO_	CCO							

VN092021002611	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 286	02/09/2021		133522
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002395	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 110	01/09/2021		96799
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002396	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 111	01/09/2021		26796
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002397	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 112	01/09/2021		76488
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002398	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 113	01/09/2021		423274
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002422	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 137	01/09/2021		194013
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002424	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 139	01/09/2021		402635
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002458	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 173	01/09/2021		47801
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053894	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 408	14/09/2021		90169
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053827	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 527	21/09/2021		6229
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053856	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES									
13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 556	21/09/2021		5389
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053864	01/09/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH								101 PREVENTION AND	</

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(RURAL) (50-50)									
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01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 565									
21/09/2021									
13046									
13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053874 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
(RURAL) (50-50)									
HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 574									
21/09/2021									
238290									
13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002509 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
ADULTERATION									
01 FOOD INSPECTORATE									
102 PREVENTION OF FOOD									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 224									
02/09/2021									
58994 13362 CIVIL									
SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002512 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
ADULTERATION									
01 FOOD INSPECTORATE									
102 PREVENTION OF FOOD									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 227									
02/09/2021									
27535 13362 CIVIL									
SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053897 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
ADULTERATION									
01 FOOD INSPECTORATE									
102 PREVENTION OF FOOD									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 411									
14/09/2021									
32445 13362 CIVIL									
SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053835 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
ADULTERATION									
01 FOOD INSPECTORATE									
102 PREVENTION OF FOOD									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 535									
21/09/2021									
21966 13362 CIVIL									
SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002632 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
06 NATIONAL LEPROSY CONTROL PROGRAMME									
101 PREVENTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 307									
03/09/2021									
215432 13362									
CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002511 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
04 OTHER PREVENTIVE MEASURES									
101 PREVENTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 226									
02/09/2021									
211943 13362									
CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002514 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
04 OTHER PREVENTIVE MEASURES									
101 PREVENTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 229									
02/09/2021									
49540 13362									
CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002515 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
CONTROL OF DISEASES									
04 OTHER PREVENTIVE MEASURES									
101 PREVENTION AND									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 230									
02/09/2021									
12792 13362									
CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002743 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
00 GENERAL									
AND EVALUATION									
01 HEALTH STATISTICS									
004 HEALTH STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 54									
01/09/2021									
63215 13369 DEPUTY									
MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002516 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
00 GENERAL									
AND EVALUATION									
01 HEALTH STATISTICS									
004 HEALTH STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 231									
02/09/2021									
147395 13362 CIVIL									
SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002532 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
00 GENERAL									
AND EVALUATION									
01 HEALTH STATISTICS									
004 HEALTH STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 247									
02/09/2021									
55365 13362 CIVIL									
SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002631 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
01 DRUG CONTROL									
104 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 306									
03/09/2021									
121563 13362 CIVIL									
SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002508 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
01 DRUG CONTROL									
104 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 223									
02/09/2021									
29111 13362 CIVIL									
SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002530 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
01 DRUG CONTROL									
104 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 245									
02/09/2021									
50172 13362 CIVIL									
SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002533 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
06 PUBLIC HEALTH									
01 DRUG CONTROL									
104 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 248									
02/09/2021									
147961 13362 CIVIL									
SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002464 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
ADMINISTRATION									
30 POSTPARTUM PROGRAMME									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 179									
01/09/2021									
68950 13381									
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002606 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
ADMINISTRATION									
30 POSTPARTUM PROGRAMME									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 281									
02/09/2021									
105212 13381									
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002607 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
ADMINISTRATION									
30 POSTPARTUM PROGRAMME									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 282									
02/09/2021									
36304 13381									
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002624 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
ADMINISTRATION									
30 POSTPARTUM PROGRAMME									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 299									
03/09/2021									
95638 13381									
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002758 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
ADMINISTRATION									
30 POSTPARTUM PROGRAMME									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 69									
01/09/2021									
105723 13385									
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002760 01/09/2021 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY									
ADMINISTRATION									
30 POSTPARTUM PROGRAMME									
001 DIRECTION AND									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 71									
01/09/2021									
214819 13385									

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SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002767	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
ADMINISTRATION									
					30 POSTPARTUM PROGRAMME				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 78	01/09/2021			21700 13385	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002649	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
ADMINISTRATION									
					30 POSTPARTUM PROGRAMME				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 324	06/09/2021			196683 13378	
SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002650	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
ADMINISTRATION									
					30 POSTPARTUM PROGRAMME				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 325	06/09/2021			131876 13378	
SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002651	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
ADMINISTRATION									
					30 POSTPARTUM PROGRAMME				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 326	06/09/2021			50175 13378	
SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002581	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 0000 99 NO DETAILED HEAD	
ADMINISTRATION									
					30 POSTPARTUM PROGRAMME				
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 365	08/09/2021			31300 13385	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002436	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB	
AT PATIALA									
					15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB			0000 99 NO DETAILED HEAD	01
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 151	01/09/2021			108899 13372	
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021023986	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION									
					0000 00 NO DETAILED HEAD				
01 SALARIES				15 WATER RESOURCES	NT V 13	02/09/2021		282559 13576	
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021023985	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION									
					0000 00 NO DETAILED HEAD				
01 SALARIES				15 WATER RESOURCES	NT V 12	02/09/2021		2189373 13576	
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021023988	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION									
					0000 00 NO DETAILED HEAD				
01 SALARIES				15 WATER RESOURCES	NT V 15	02/09/2021		62454 13576	
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021023989	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION									
					0000 00 NO DETAILED HEAD				
01 SALARIES				15 WATER RESOURCES	NT V 16	02/09/2021		249618 13576	
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021023990	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION									
					0000 00 NO DETAILED HEAD				
01 SALARIES				15 WATER RESOURCES	NT V 17	02/09/2021		704427 13576	
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021023991	01/09/2021	N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION									
					0000 00 NO DETAILED HEAD				
01 SALARIES				15 WATER RESOURCES	NT V 18	02/09/2021		314123 13576	
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,									

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COURTS COURTS) HEAD									
01 SALARIES		37 LAW AND JUSTICE		NT V 34		02/09/2021		181745	
14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021055922 01/09/2021 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
COURTS COURTS) HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
01 SALARIES		37 LAW AND JUSTICE		NT V 92		17/09/2021		16634	
14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021038178 01/09/2021 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE		NT V 148		03/09/2021		21630 14219	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021038180 01/09/2021 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE		NT V 150		03/09/2021		91763 14219	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021038181 01/09/2021 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE		NT V 151		03/09/2021		125156 14219	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021038189 01/09/2021 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION								0000 99 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE		NT V 159		06/09/2021		53418 14193	
ASSISTANT DIRECTOR,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021038143 01/09/2021 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE		NT V 113		02/09/2021		59900	
14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021038144 01/09/2021 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE		NT V 114		02/09/2021		43438	
14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021038148 01/09/2021 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE		NT V 118		02/09/2021		235372	
14193 ASSISTANT DIRECTOR,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021038035 01/09/2021 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND	
06 PUBLIC HEALTH								0	

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01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 66	01/09/2021	63996	14433				
VN092021038097 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	1400	2210 MEDICAL AND PUBLIC HEALTH		04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD	101 PREVENTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 67	01/09/2021	72148	14433				
VN092021038107 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	1400	2210 MEDICAL AND PUBLIC HEALTH		04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD	101 PREVENTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 77	01/09/2021	48505	14433				
VN092021038149 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	1400	2210 MEDICAL AND PUBLIC HEALTH		04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD	101 PREVENTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 119	02/09/2021	106836	14193				
VN092021038223 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	1400	2210 MEDICAL AND PUBLIC HEALTH		04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD	101 PREVENTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 193	09/09/2021	65467	14214				
VN092021038091 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 GENERAL AND EVALUATION	1400	2210 MEDICAL AND PUBLIC HEALTH		01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD	004 HEALTH STATISTICS 0000 00 NO DETAILED HEAD				
SALARIES CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 51	01/09/2021	127218	14433 ASSTT.				
VN092021038059 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 29	01/09/2021	178949	14218				
VN092021038060 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 30	01/09/2021	104225	14218				
VN092021038033 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2021	217704	14229				
VN092021038041 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2021	416789	14229				
VN092021038152 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 122	02/09/2021	96255	14193				
VN092021038158 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 128	03/09/2021	25040	14229				
VN092021038160 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 130	03/09/2021	766396	14229				
VN092021038190 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 160	06/09/2021	99198	14193				
VN092021038192 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 162	06/09/2021	158440	14193				
VN092021038197 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 167	06/09/2021	224660	14193				
VN092021038200 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 170	06/09/2021	21630	14193				
VN092021038201 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 171	06/09/2021	87600	14193				
VN092021049817 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 217	17/09/2021	96336	14193				
VN092021049821 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 221	21/09/2021	176226	14193				
VN092021049822 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 222	21/09/2021	99198	14193				
VN092021049823 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 223	21/09/2021	87600	14193				
VN092021049824 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 224	21/09/2021	385487	14193				

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VN092021049838	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 238	22/09/2021			6810 14229
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021049839	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 239	22/09/2021			189906 14229
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021049840	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 240	22/09/2021			12520 14229
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021049841	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 241	22/09/2021			42240 14229
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021038037	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2021			104906 14229
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021038043	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2021			407126 14229
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021049825	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	1400	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 225	21/09/2021			
168619 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021038129	01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	101 AYURVEDA
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 99	02/09/2021			78257 14192
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021038034	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	1400	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2021			
302066 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021038042	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	1400	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2021			
312550 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021038052	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	1400	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 22	01/09/2021			
76291 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021038056	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	1400	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 26	01/09/2021			
366689 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021038062	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	1400	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 32	01/09/2021			
82641 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021038139	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	1400	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 109	02/09/2021			
58400 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021038140	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	1400	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES								

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03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 161	06/09/2021
212557 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN092021038196 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 166	06/09/2021
116800 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN092021038199 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 169	06/09/2021
166579 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN092021038067 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 37	01/09/2021
75434 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN092021038212 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	102 HOMEOPATHY
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 182	08/09/2021
I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10092 14202 PHY,
VN092021038213 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	102 HOMEOPATHY
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 183	08/09/2021
I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	14462 14202 PHY,
VN092021038127 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	101 AYURVEDA
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 97	02/09/2021
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	460044 14192
VN092021038120 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	101 AYURVEDA
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 98	02/09/2021
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	117029 14192
VN092021038134 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	101 AYURVEDA
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 104	02/09/2021
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	812755 14192
VN092021038135 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	101 AYURVEDA
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 105	02/09/2021
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	37673 14192
VN092021038136 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	101 AYURVEDA
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 106	02/09/2021
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29524 14192
VN092021038117 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	003 TRAINING
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 87	01/09/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	98895 14433 ASSTT.
VN092021038118 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	003 TRAINING
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 88	01/09/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	328572 14433 ASSTT.
VN092021038219 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	003 TRAINING
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 189	09/09/2021
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	127178 14217
VN092021038220 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	003 TRAINING
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 190	09/09/2021
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	85745 14217
VN092021038221 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	003 TRAINING
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 191	09/09/2021
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55549 14217
VN092021038222 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	003 TRAINING
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 192	09/09/2021
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21734 14217
VN092021049816 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 216	16/09/2021
14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	451376
VN092021038068 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 38	01/09/2021
14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	255443
VN092021038069 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 39	01/09/2021
14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	266523
VN092021038071 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 41	01/09/2021
14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	88162
VN092021038072 01/09/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 42	01/09/2021
14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	208336

VN092021038073 01/09/2021 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 43	01/09/2021	131818	
14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO									

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SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 101	02/09/2021	60632	14192	01
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038210 01/09/2021 N DC06 A Pay and Allowances Vouchers			1400	2210	MEDICAL AND PUBLIC HEALTH				
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							102 HOMEOPATHY		
							02 URBAN HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 100	08/09/2021	14462	14202	01
I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038211 01/09/2021 N DC06 A Pay and Allowances Vouchers			1400	2210	MEDICAL AND PUBLIC HEALTH				
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							102 HOMEOPATHY		
							02 URBAN HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 101	08/09/2021	18515	14202	01
I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038214 01/09/2021 N DC06 A Pay and Allowances Vouchers			1400	2210	MEDICAL AND PUBLIC HEALTH				
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							102 HOMEOPATHY		
							02 URBAN HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 104	08/09/2021	145533	14202	01
I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049836 01/09/2021 N DC06 A Pay and Allowances Vouchers			1400	2210	MEDICAL AND PUBLIC HEALTH				
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101 AYURVEDA		
							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
							0000 00 NO DETAILED HEAD		
SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 236	22/09/2021	4106	14192	01
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038132 01/09/2021 N DC06 A Pay and Allowances Vouchers			1400	2210	MEDICAL AND PUBLIC HEALTH				
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101 AYURVEDA		
							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
							0000 00 NO DETAILED HEAD		
SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 102	02/09/2021	196254	14192	01
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038133 01/09/2021 N DC06 A Pay and Allowances Vouchers			1400	2210	MEDICAL AND PUBLIC HEALTH				
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101 AYURVEDA		
							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
							0000 00 NO DETAILED HEAD		
SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 103	02/09/2021	31317	14192	01
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038032 01/09/2021 N DC06 A Pay and Allowances Vouchers			1400	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							102 SUBSIDIARY HEALTH		
							01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 2	01/09/2021	309331	14229	01
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038057 01/09/2021 N DC06 A Pay and Allowances Vouchers			1400	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							102 SUBSIDIARY HEALTH		
							01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 27	01/09/2021	60259	14218	01
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038058 01/09/2021 N DC06 A Pay and Allowances Vouchers			1400	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							102 SUBSIDIARY HEALTH		
							01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 28	01/09/2021	53418	14218	01
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038065 01/09/2021 N DC06 A Pay and Allowances Vouchers			1400	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							102 SUBSIDIARY HEALTH		
							01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 35	01/09/2021	76488	14218	01
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038138 01/09/2021 N DC06 A Pay and Allowances Vouchers			1400	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							102 SUBSIDIARY HEALTH		
							01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
SALARIES			11	HEALTH AND FAMILY WELFARE	NT V 100	02/09/2021	914		

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				11	HEALTH AND FAMILY WELFARE NT V 10	01/09/2021	0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							228196 14229		
VN092021038047 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1400	2210 MEDICAL AND PUBLIC HEALTH				
						01	PRIMARY HEALTH CENTRES	103	PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 17	01/09/2021	7275 14218	
VN092021038048 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1400	2210 MEDICAL AND PUBLIC HEALTH				
						01	PRIMARY HEALTH CENTRES	103	PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 18	01/09/2021	95118 14218	
VN092021038051 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1400	2210 MEDICAL AND PUBLIC HEALTH				
						01	PRIMARY HEALTH CENTRES	103	PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 21	01/09/2021	54807 14218	
VN092021038054 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES				1400	2210 MEDICAL AND PUBLIC HEALTH				
						01	PRIMARY HEALTH CENTRES	103	PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 24	01/09/2021	9577 14218	
VN092021038145 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 115	02/09/2021	66672 14214	
VN092021049815 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 215	16/09/2021	102 14433	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC					
						SU	SUB_HEAD_DESC	MIN	MIN_DESC
						BDGT	DT DTL_HEAD_DESC	SO	
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
CCO_ CCO									

VN092021049832 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 232	21/09/2021	29774 14433	
VN092021038078 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 48	01/09/2021	159618 14433	
VN092021038077 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 47	01/09/2021	18000 14433	
VN092021038079 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 49	01/09/2021	57370 14433	
VN092021038080 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 50	01/09/2021	660418 14433	
VN092021038091 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 61	01/09/2021	93231 14433	
VN092021038092 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 62	01/09/2021	281535 14433	
VN092021038093 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 63	01/09/2021	81275 14433	
VN092021038094 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 64	01/09/2021	117455 14433	
VN092021038120 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				1400	2210 MEDICAL AND PUBLIC HEALTH				
						02	DISTRICT ADMINISTRATION	001	DIRECTION AND
						0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 90	01/09/2021	53999 14433	
VN092021038044 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				1400	2210 MEDICAL AND PUBLIC HEALTH				
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME
						0000 00 NO DETAILED HEAD			
01 SALARIES MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 14	01/09/2021	29200 14197	
VN092021038045 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				1400	2210 MEDICAL AND PUBLIC HEALTH				
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME
						0000 00 NO DETAILED HEAD			
01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 15	01/09/2021	29200 14199	
VN092021038046 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				1400	2210 MEDICAL AND PUBLIC HEALTH				
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME
						0000 00 NO DETAILED HEAD			
01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11		HEALTH AND FAMILY WELFARE NT V 16	01/09/2021	144035 14199	
VN092021038122 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				1400	2210 MEDICAL AND PUBLIC HEALTH				
						01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME

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01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD								110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 78	01/09/2021	271909					
VN092021038109 01/09/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD								110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 79	01/09/2021	424879					
VN092021038110 01/09/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD								110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 80	01/09/2021	54009					
VN092021026638 01/09/2021 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 1	06/09/2021	52809 14363					
VN092021026641 01/09/2021 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 4	06/09/2021	976791 14363					
VN092021026640 01/09/2021 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 3	06/09/2021	108911 14363					
VN092021026639 01/09/2021 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 2	06/09/2021	38569 14363					
VN092021015653 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 34	02/09/2021	866488 15007 CIVIL					01
VN092021015652 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 33	02/09/2021	395870 15007 CIVIL					01
VN092021015660 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 41	08/09/2021	134203 15007 CIVIL					01
VN092021015661 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
WAGES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 42	08/09/2021	121604 15007 CIVIL					02
VN092021015623 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS SESSION COURTS)								105 CIVIL AND SESSION 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 4	01/09/2021	40498 15004					
VN092021056162 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 47	14/09/2021	156427 15007 CIVIL					01
VN092021056163 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 48	14/09/2021	45110 15007 CIVIL					01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC								MIN MIN_DESC	
						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	S0
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME		
CCO_ CCO									

VN092021056192 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 77	17/09/2021	35647 15007 CIVIL					01
VN092021056193 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 78	17/09/2021	196677 15007 CIVIL					01
VN092021056194 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 79	17/09/2021	5714 15007 CIVIL					01
VN092021056202 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 87	21/09/2021	36088 15007 CIVIL					01
VN092021056204 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 89	21/09/2021	8334 15007 CIVIL					01
VN092021056205 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 90	21/09/2021	79476 15007 CIVIL					01

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00 NO SUB MAJOR HEAD COURTS						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD		01	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 22	02/09/2021	1982140	15007 CIVIL				
VN092021015643 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1500 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD		01	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 24	02/09/2021	1266183	15007 CIVIL				
VN092021015644 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1500 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD		01	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 25	02/09/2021	1132210	15007 CIVIL				
VN092021015645 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1500 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD		01	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 26	02/09/2021	316669	15007 CIVIL				
VN092021015648 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1500 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD		01	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 29	02/09/2021	606339	15007 CIVIL				
VN092021015649 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1500 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD		01	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 30	02/09/2021	2569681	15007 CIVIL				
VN092021015655 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1500 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD		01	
SALARIES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 36	02/09/2021	289918	15007 CIVIL				
VN092021032533 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND		
						0000 99 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 33	01/09/2021	135490	15116				
VN092021032537 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND		
						0000 99 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 37	01/09/2021	146179	15116				
VN092021032657 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND		
						0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 188	02/09/2021	74899	15418				
VN092021032671 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND		
						0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 202	02/09/2021	42058	15418				
VN092021032673 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND		
						0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 204	02/09/2021	13192	15418				
VN092021032675 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND		
						0000 99 NO DETAILED HEAD			
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 206	02/09/2021	46665	15418				
VN092021050157 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	1500 2210 MEDICAL AND PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND		
						0000 00 NO DETAILED			
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 511	21/09/2021	3542					
VN092021050167 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	1500 2210 MEDICAL AND PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND		
						0000 00 NO DETAILED			
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 521	21/09/2021	18602					
VN092021032687 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	1500 2210 MEDICAL AND PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND		
						0000 00 NO DETAILED			
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 218	02/09/2021	310172					
VN092021032704 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	1500 2210 MEDICAL AND PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND		
						0000 00 NO DETAILED			
01 SALARIES 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 235	02/09/2021	372390					
VN092021032650 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	1500 2210 MEDICAL AND PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND		
						0000 00 NO DETAILED			
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 150	01/09/2021	29466					
VN092021032514 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	1500 2210 MEDICAL AND PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND		
						0000 00 NO DETAILED			
01 SALARIES 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 14	01/09/2021	202333					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC		
						BDGT DT DTL_HEAD_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME		S0	
CC0_ CC0									

VN092021032515 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	1500 2210 MEDICAL AND PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND		
						0000 00 NO DETAILED			
01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT V 15	01/09/2021	191743					

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15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021032517	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						
06	PUBLIC HEALTH								
CONTROL OF DISEASES								01	NATIONAL MALARIA ERADICATION PROGRAMME
(RURAL) (50-50)								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 17	01/09/2021	294923
15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021032520	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						
06	PUBLIC HEALTH								
CONTROL OF DISEASES								01	NATIONAL MALARIA ERADICATION PROGRAMME
(RURAL) (50-50)								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 20	01/09/2021	241682
15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021032558	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						
06	PUBLIC HEALTH								
CONTROL OF DISEASES								01	NATIONAL MALARIA ERADICATION PROGRAMME
(RURAL) (50-50)								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 58	01/09/2021	43400
15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021032568	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						
06	PUBLIC HEALTH								
CONTROL OF DISEASES								01	NATIONAL MALARIA ERADICATION PROGRAMME
(RURAL) (50-50)								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 68	01/09/2021	628928
15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021032570	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						
06	PUBLIC HEALTH								
CONTROL OF DISEASES								01	NATIONAL MALARIA ERADICATION PROGRAMME
(RURAL) (50-50)								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 70	01/09/2021	381707
15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021032586	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						
06	PUBLIC HEALTH								
CONTROL OF DISEASES								01	NATIONAL MALARIA ERADICATION PROGRAMME
(RURAL) (50-50)								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 86	01/09/2021	59368
15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021032588	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						
06	PUBLIC HEALTH								
CONTROL OF DISEASES								01	NATIONAL MALARIA ERADICATION PROGRAMME
(RURAL) (50-50)								0000	00 NO DETAILED
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 88	01/09/2021	53189
15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021032592	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						
06	PUBLIC HEALTH								
CONTROL OF DISEASES								01	NATIONAL MALARIA ERADICATION PROGRAMME
(RURAL) (50-50)									

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VN092021032645 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	1500	2210 MEDICAL AND PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD	101 PREVENTION AND MEASURES 0000 00 NO DETAILED HEAD	
01 SALARIES ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 145	01/09/2021				49817 15116	
VN092021032652 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	1500	2210 MEDICAL AND PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD	101 PREVENTION AND MEASURES 0000 00 NO DETAILED HEAD	
01 SALARIES ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 152	01/09/2021				164240 15116	
VN092021032653 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	1500	2210 MEDICAL AND PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD	101 PREVENTION AND MEASURES 0000 00 NO DETAILED HEAD	
01 SALARIES ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 153	01/09/2021				89629 15116	
VN092021032760 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	1500	2210 MEDICAL AND PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD	101 PREVENTION AND MEASURES 0000 00 NO DETAILED HEAD	
01 SALARIES ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 154	01/09/2021				10969 15116	
VN092021032849 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	1500	2210 MEDICAL AND PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD	101 PREVENTION AND MEASURES 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 349	09/09/2021				10815 15125	
VN092021032644 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 GENERAL AND EVALUATION	1500	2210 MEDICAL AND PUBLIC HEALTH					01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD	004 HEALTH STATISTICS 0000 00 NO DETAILED HEAD	01
SALARIES CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 144	01/09/2021				71179 15116 ASSTT.	
VN092021032591 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 GENERAL AND EVALUATION	1500	2210 MEDICAL AND PUBLIC HEALTH					01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD	004 HEALTH STATISTICS 0000 00 NO DETAILED HEAD	01
SALARIES CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 91	01/09/2021				79112 15116 ASSTT.	
VN092021032647 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH					01 DRUG CONTROL 0000 00 NO DETAILED HEAD	104 DRUG CONTROL 0000 00 NO DETAILED HEAD	01
SALARIES CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 147	01/09/2021				52319 15116 ASSTT.	
VN092021032752 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 88116 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 283	03/09/2021					
VN092021032753 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 52677 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 284	03/09/2021					
VN092021032800 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 168176 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 300	03/09/2021					
VN092021032801 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 51123 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 301	03/09/2021					
VN092021032609 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 25521 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 220	02/09/2021					
VN092021032697 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 196293 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 228	02/09/2021					
VN092021032738 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 126917 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 269	03/09/2021					
VN092021032740 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 28034 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 271	03/09/2021					
VN092021032791 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 42149 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 291	03/09/2021					
VN092021050143 01/09/2021 N DC06 A Pay and Allowances Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	101 AYURVEDA 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 497	21/09/2021				20085 15083	
VN092021032802 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 226384 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 302	03/09/2021					
VN092021050107 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 44650 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 461	17/09/2021					
VN092021050116 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 15130 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 470	21/09/2021					
VN092021032555 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES	1500	2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND RELIEF TO HOSPITALS AND 0000 00 NO	

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SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032698	01/09/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH	
							0000 00	NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 229	02/09/2021		134402 15081
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032700	01/09/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH	
							0000 00	NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 231	02/09/2021		74667 15081
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032729	01/09/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH	
							0000 00	NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 260	03/09/2021		12216 15108
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032730	01/09/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH	
							0000 00	NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 261	03/09/2021		89530 15108
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032745	01/09/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH	
							0000 00	NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 276	03/09/2021		154714 15093
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032747	01/09/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH	
							0000 00	NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 278	03/09/2021		58400 15078
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032754	01/09/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH	
							0000 00	NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 285	03/09/2021		76857 15078
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032755	01/09/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH	
							0000 00	NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 286	03/09/2021		86963 15078
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032756	01/09/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH	
							0000 00	NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 287	03/09/2021		63317 15078
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032757	01/09/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH	
							0000 00	NO DETAILED HEAD	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 288	03/09/2021		29200 15078
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032758	01/09/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 COMMUNITY HEALTH CENTRES	104	COMMUNITY HEALTH	
							0000 00	NO DETAILED HEAD	
01 SALARIES</									

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VN092021032759	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH
								0000 00	NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE	NT V 290	03/09/2021
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						98527 15078
VN092021032814	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH
								0000 00	NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE	NT V 314	03/09/2021
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						189589 15078
VN092021032836	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH
								0000 00	NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE	NT V 336	08/09/2021
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						121960 15125
VN092021032842	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH
								0000 00	NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE	NT V 342	08/09/2021
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						279730 15125
VN092021032619	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH
								0000 00	NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE	NT V 119	01/09/2021
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						33015 15073
VN092021032623	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH
								0000 00	NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE	NT V 123	01/09/2021
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						335728 15073
VN092021032624	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH
								0000 00	NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE	NT V 124	01/09/2021
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						187421 15073
VN092021032526	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH
								0000 00	NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE	NT V 26	01/09/2021
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						73261 15116
VN092021032527	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH
								0000 00	NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE	NT V 27	01/09/2021
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						91009 15116
VN092021032554	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH
								0000 00	NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE	NT V 54	01/09/2021
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						29200 15093
VN092021032566	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01	COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH
								0000 00	NO DETAILED HEAD
01 SALARIES						11	HEALTH AND FAMILY WELFARE	NT V 66	01/09/2021
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						195441 15093
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM	SM_HEAD_DESC						SU	SUB_HEAD_DESC	MIN MIN_DESC
								B0GT DT	DTL_HEAD_DESC
SOE_DESC				GR	GRANT_DESCRIPTION		PL	V VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
	CCO_	CCO							

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VN092021032522 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 22		01/09/2021				39184 15127
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021032523 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 23		01/09/2021				28451 15127
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021032524 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							0000 00 NO DETAILED HEAD		
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 24		01/09/2021				371479 15127
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021032692 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND
DISPENSARIES							0000 00 NO DETAILED HEAD		0000 00 NO
DISPENSARIES									
DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 223		02/09/2021				
80565 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021032693 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES							0000 00 NO DETAILED HEAD		0000 00 NO
DISPENSARIES									
DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 224		02/09/2021				
93026 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021032695 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES							0000 00 NO DETAILED HEAD		0000 00 NO
DISPENSARIES									
DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 226		02/09/2021				
97164 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021032734 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES							0000 00 NO DETAILED HEAD		0000 00 NO
DISPENSARIES									
DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 265		03/09/2021				
202477 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021032735 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES							0000 00 NO DETAILED HEAD		0000 00 NO
DISPENSARIES									
DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 266		03/09/2021				
74566 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021032736 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES							0000 00 NO DETAILED HEAD		0000 00 NO
DISPENSARIES									
DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 267		03/09/2021				
58400 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021032737 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES							0000 00 NO DETAILED HEAD		0000 00 NO
DISPENSARIES									
DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 268		03/09/2021				
87600 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							

ENTRES		VCHR_DATA_0921.TXT		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 312		03/09/2021		80913 15078	
VN092021032813 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 313		03/09/2021		58400 15078	
VN092021032819 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 319		06/09/2021		112642 15125	
VN092021032822 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 322		06/09/2021		72747 15125	
VN092021032825 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 325		06/09/2021		112200 15127	
VN092021032826 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 326		06/09/2021		381060 15127	
VN092021032834 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 334		08/09/2021		145494 15073	
VN092021032837 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 337		08/09/2021		99272 15125	
VN092021032838 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 338		08/09/2021		54075 15125	
VN092021032839 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 339		08/09/2021		72747 15125	
VN092021032847 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 347		09/09/2021		268937 15125	
VN092021032848 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 348		09/09/2021		224650 15125	
VN092021032564 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 64		01/09/2021		222619 15093	
VN092021032565 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 65		01/09/2021		140814 15093	
VN092021032567 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 67		01/09/2021		446411 15093	
VN092021032571 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1500 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 71		01/09/2021		97696 15093	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BD	

		VCHR_DATA_0921.TXT				01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 118		01/09/2021		40875 15073	
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021050183 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 537		23/09/2021		77888 15127	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021050009 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 363		14/09/2021		29200 15125	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021050010 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 364		14/09/2021		79086 15125	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021050011 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 365		14/09/2021		188120 15125	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021050016 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 370		14/09/2021		87661 15073	
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021050022 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 376		15/09/2021		79413 15093	
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032690 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 221		02/09/2021		35631 15081	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021050111 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 465		21/09/2021		215956 15125	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021050117 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 471		21/09/2021		87578 15093	
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032504 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 4		01/09/2021		229698 15127	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032538 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 38		01/09/2021		153529	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032539 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 39		01/09/2021		58400	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032540 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 40		01/09/2021		358745	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032542 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 42		01/09/2021		102863	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032543 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 43		01/09/2021		891782	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032544 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 44		01/09/2021		788057	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032557 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 57		01/09/2021		42577	
15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032578 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 78		01/09/2021		398128	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032579 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 79		01/09/2021		1134757	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032585 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 85		01/09/2021		130857	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021032593 01/09/2021 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND			
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED	
DISPENSARIES HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 93		01/09/2021		30060	
15109 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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DISPENSARIES HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 371	14/09/2021	165781	
15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050018	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 372	14/09/2021	38405	
15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050139	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 493	21/09/2021	5404	
15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050140	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 494	21/09/2021	3911	
15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050141	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 495	21/09/2021	5294	
15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050144	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 498	21/09/2021	27652	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050153	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 507	21/09/2021	229490	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050156	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 510	21/09/2021	291891	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050161	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 515	21/09/2021	71225	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050162	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 516	21/09/2021	88387	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050163	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 517	21/09/2021	2298	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050164	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	</

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VN092021032776 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1500	2210 MEDICAL AND PUBLIC HEALTH		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD		101 AYURVEDA 01
SALARIES DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 170	01/09/2021	105267	15083
VN092021032777 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1500	2210 MEDICAL AND PUBLIC HEALTH		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD		101 AYURVEDA 01
SALARIES DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 171	01/09/2021	182116	15083
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CC0_ CC0									

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DISPENSARIES HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 298	03/09/2021	32445	
15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032815	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 315	03/09/2021	618448	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032816	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 316	03/09/2021	161071	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032820	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 320	06/09/2021	220786	
15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032821	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 321	06/09/2021	97406	
15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032829	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 329	06/09/2021	91730	
15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032830	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 330	06/09/2021	90000	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032845	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 345	09/09/2021	40015	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032846	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 346	09/09/2021	64438	
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032852	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 352	09/09/2021	70027	
15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032853	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 353	09/09/2021	95701	
15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032854	01/09/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES					

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01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 211		02/09/2021		228153			
15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032601 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND			
DISPENSARIES						0000 00 NO DETAILED			
DISPENSARIES									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 212		02/09/2021		264274			
15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032682 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND			
DISPENSARIES						0000 00 NO DETAILED			
DISPENSARIES									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 213		02/09/2021		197426			
15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032706 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND			
DISPENSARIES						0000 00 NO DETAILED			
DISPENSARIES									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 237		02/09/2021		33470			
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050112 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND			
DISPENSARIES						0000 00 NO DETAILED			
DISPENSARIES									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 466		21/09/2021		122320			
15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050110 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND			
DISPENSARIES						0000 00 NO DETAILED			
DISPENSARIES									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 472		21/09/2021		23627			
15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050119 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND			
DISPENSARIES						0000 00 NO DETAILED			
DISPENSARIES									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 473		21/09/2021		219741			
15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032512 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND			
DISPENSARIES						0000 00 NO DETAILED			
DISPENSARIES									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 12		01/09/2021		51894			
15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032513 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND			
DISPENSARIES						0000 00 NO DETAILED			
DISPENSARIES									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 13		01/09/2021		69215			
15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032520 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND			
DISPENSARIES						0000 00 NO DETAILED			
DISPENSARIES									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 28		01/09/2021		37174			
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032530 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND			
DISPENSARIES						0000 00 NO DETAILED			
DISPENSARIES									
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 30		01/09/2021		234445			
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO									

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VN092021050165	01/09/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 519	21/09/2021 17369 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032638 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 138	01/09/2021 35852 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032639 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 139	01/09/2021 275321 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032654 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 185	02/09/2021 66892 15418
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032686 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 217	02/09/2021 663050 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032705 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							02	DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 236	02/09/2021 49817 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050008 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01	EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 362	14/09/2021 83179 15105
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032763 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01	EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 157	01/09/2021 263112 15105
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032764 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01	EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 158	01/09/2021 27588 15105
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032786 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01	EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 180	02/09/2021 144049 15076
SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032787 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01	EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 181	02/09/2021 70075 15076
SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032788 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01	EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 182	02/09/2021 8613 15076
SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021032789 01/09/2021 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01	EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 183	02/09/2021 78334 15076
SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050106 01/09/2021 N DC06 A Pay and Allowances V									

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01 SALARIES MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 46	01/09/2021	269220	15086		
VN092021032547 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 47	01/09/2021	38573	15086		
VN092021032548 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 48	01/09/2021	38533	15086		
VN092021032549 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 49	01/09/2021	73848	15086		
VN092021032550 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 50	01/09/2021	41729	15087		
VN092021032551 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 51	01/09/2021	280593	15087		
VN092021032850 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED	
01 SALARIES 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 350	09/09/2021	10815			
VN092021032592 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED	
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 82	01/09/2021	246078			
VN092021032583 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED	
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 83	01/09/2021	295193			
VN092021032584 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED	
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 84	01/09/2021	210648			
VN092021032633 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED	
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 133	01/09/2021	37759			
VN092021032640 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED	
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 140	01/09/2021	192515			
VN092021032642 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED	
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 142	01/09/2021	161216			
VN092021032703 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 234	02/09/2021	105278			
VN092021032715 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 246	02/09/2021	175315			
VN092021032716 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 247	02/09/2021	87667			
VN092021032732 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 263	03/09/2021	79265			
VN092021032733 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 264	03/09/2021	273204			
VN092021032765 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 159	01/09/2021	266795			
VN092021032767 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 161	01/09/2021	535302			
VN092021023458 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 FLOOD CONTROL ADMINISTRATION	1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15	WATER RESOURCES	NT V 4	01/09/2021	899349	15316	
VN092021072687 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 FLOOD CONTROL ADMINISTRATION	1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	15	WATER RESOURCES	NT V 22	22/09/2021	5264	15316	

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7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023460 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 6	01/09/2021			202271 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023461 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 7	01/09/2021			159848 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023462 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 8	01/09/2021			39979 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023463 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 9	01/09/2021			155376 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023464 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 10	01/09/2021			347593 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023465 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 11	01/09/2021			278143 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023466 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 12	01/09/2021			1283534 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023467 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 13	01/09/2021			1226417 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023468 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 14	01/09/2021			43011 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023469 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 15	00/09/2021			67496 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023470 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 16	00/09/2021			55093 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023471 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 17	09/09/2021			56820 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023472 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 1	01/09/2021			58611 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023473 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 2	01/09/2021			42015 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023474 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 3	01/09/2021			579859 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021072686 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 21	22/09/2021			39097 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
VN092021023459 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 FLOOD CONTROL ADMINISTRATION		1500	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR			15 WATER RESOURCES	NT V 5	01/09/2021			78272 15316					
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC													
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC					
						BDGT DT DTL_HEAD_DESC		SO					
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME							
CCO_ CCO													

VN092021077199 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD		1600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED HEAD					
01 SALARIES 16001 DUMMY,DUMMY,DUMMY			11 HEALTH AND FAMILY WELFARE	NT V 1	30/09/2021			94314					
9901 DUMMY,DUMMY,DUMMY													
VN092021077202 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD		1600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED HEAD					
01 SALARIES 16001 DUMMY,DUMMY,DUMMY			11 HEALTH AND FAMILY WELFARE	NT V 4	30/09/2021			9301					
9901 DUMMY,DUMMY,DUMMY													
VN092021077201 01/09/2021 N DC06 A Pay and Allowances Vouchers													
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD		1600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND		0000 00 NO DETAILED HEAD					

01 SALARIES 16001 DUMMY,DUMMY,DUMMY		VCHR_DATA_0921.TXT	11 HEALTH AND FAMILY WELFARE NT V 3	30/09/2021	82061
9901 DUMMY,DUMMY,DUMMY					
VN092021077200 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD		1600 2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND 110 HOSPITAL AND 0000 00 NO DETAILED HEAD	
01 SALARIES 16001 DUMMY,DUMMY,DUMMY		11 HEALTH AND FAMILY WELFARE NT V 2	30/09/2021	184433	
9901 DUMMY,DUMMY,DUMMY					
VN092021056268 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 75	21/09/2021	23900 18448
VN092021015677 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COUNSELS		1800 2014 ADMINISTRATION OF JUSTICE		04 DISTRICT ATTORNEYS 114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT ATTORNEY,MOGA,MOGA		12 HOME AFFAIRS	NT V 13	01/09/2021	476406 18111
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021015666 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 2	01/09/2021	400462 18448
VN092021015667 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 3	01/09/2021	488505 18448
VN092021015668 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 4	01/09/2021	392610 18448
VN092021015669 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 5	01/09/2021	909544 18448
VN092021015670 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 6	01/09/2021	400038 18448
VN092021015671 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 7	01/09/2021	524343 18448
VN092021015672 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 8	01/09/2021	35108 18448
VN092021015673 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 9	01/09/2021	298262 18448
VN092021015674 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 10	01/09/2021	30150 18448
VN092021015693 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 29	02/09/2021	92527 18448
VN092021015694 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 30	03/09/2021	9822 18448
VN092021015696 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 32	03/09/2021	114306 18448
VN092021056267 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		02 SUBORDINATE COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	01
SALARIES JUDGE,SENIOR DIVISION,MOGA		37 LAW AND JUSTICE	NT V 74	21/09/2021	41574 18110 CIVIL
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021056271 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01
SALARIES JUDGE,SENIOR DIVISION,MOGA		37 LAW AND JUSTICE	NT V 78	21/09/2021	9734 18110 CIVIL
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021015682 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01
SALARIES JUDGE,SENIOR DIVISION,MOGA		37 LAW AND JUSTICE	NT V 18	02/09/2021	142801 18110 CIVIL
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021015683 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01
SALARIES JUDGE,SENIOR DIVISION,MOGA		37 LAW AND JUSTICE	NT V 19	02/09/2021	1096171 18110 CIVIL
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021015684 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01
SALARIES JUDGE,SENIOR DIVISION,MOGA		37 LAW AND JUSTICE	NT V 20	02/09/2021	139671 18110 CIVIL
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021015685 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01
SALARIES JUDGE,SENIOR DIVISION,MOGA		37 LAW AND JUSTICE	NT V 21	02/09/2021	105109 18110 CIVIL
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021015686 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS		1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01
SALARIES JUDGE,SENIOR DIVISION,MOGA		37 LAW AND JUSTICE	NT V 22	02/09/2021	807677 18110 CIVIL
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

VN092021015687 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
						0000 00 NO DETAILED HEAD		01
SALARIES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 23	02/09/2021			56024 18110 CIVIL	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015692 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
						0000 00 NO DETAILED HEAD		01
SALARIES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 28	02/09/2021			131942 18110 CIVIL	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015688 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
						0000 00 NO DETAILED HEAD		01
SALARIES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 24	02/09/2021			514495 18110 CIVIL	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015689 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
						0000 00 NO DETAILED HEAD		01
SALARIES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 25	02/09/2021			72606 18110 CIVIL	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015690 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
						0000 00 NO DETAILED HEAD		01
SALARIES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 26	02/09/2021			755628 18110 CIVIL	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015691 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
						0000 00 NO DETAILED HEAD		01
SALARIES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 27	02/09/2021			421898 18110 CIVIL	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015695 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
						0000 00 NO DETAILED HEAD		01
SALARIES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 31	03/09/2021			106033 18110 CIVIL	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015697 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
						0000 00 NO DETAILED HEAD		01
SALARIES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 33	03/09/2021			15296 18110 CIVIL	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015698 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
						0000 00 NO DETAILED HEAD		01
SALARIES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 34	03/09/2021			15572 18110 CIVIL	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015699 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
						0000 00 NO DETAILED HEAD		01
SALARIES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 35	06/09/2021			52662 18110 CIVIL	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015678 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1800	2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES)	105 CIVIL AND SESSION	
						0000 00 NO DETAILED		
01 SALARIES		37 LAW AND JUSTICE	NT V 14	02/09/2021			188127	
18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015679 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1800	2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES)	105 CIVIL AND SESSION	
						0000 00 NO DETAILED		
01 SALARIES		37 LAW AND JUSTICE	NT V 15	02/09/2021			196672	
18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015680 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1800	2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES)	105 CIVIL AND SESSION	
						0000 00 NO DETAILED		
01 SALARIES		37 LAW AND JUSTICE	NT V 16	02/09/2021			170861	
18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015681 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1800	2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES)	105 CIVIL AND SESSION	
						0000 00 NO DETAILED		
01 SALARIES		37 LAW AND JUSTICE	NT V 17	02/09/2021			413145	
18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021015675 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COUNSELS	1800	2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND	
						0000 00 NO DETAILED HEAD		01
SALARIES DISTRICT ATTORNEY, MOGA, MOGA		12 HOME AFFAIRS	NT V 11	01/09/2021			171928 18111	
	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021015676 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COUNSELS	1800	2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND	
						0000 00 NO DETAILED HEAD		01
SALARIES DISTRICT ATTORNEY, MOGA, MOGA		12 HOME AFFAIRS	NT V 12	01/09/2021			433790 18111	
	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN092021015665 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION	
						0000 00 NO DETAILED HEAD		01
SALARIES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA		37 LAW AND JUSTICE	NT V 1	01/09/2021			219262 18448	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021039056 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1800	2210 MEDICAL AND PUBLIC HEALTH				30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
						0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA		11 HEALTH AND FAMILY WELFARE	NT V 142	06/09/2021			361239 18184	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021039057 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1800	2210 MEDICAL AND PUBLIC HEALTH				30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
						0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA		11 HEALTH AND FAMILY WELFARE	NT V 143	06/09/2021			167068 18184	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021039058 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1800	2210 MEDICAL AND PUBLIC HEALTH				30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
						0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA		11 HEALTH AND FAMILY WELFARE	NT V 144	06/09/2021			130200 18184	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021038945 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 GENERAL AND EVALUATION	1800	2210 MEDICAL AND PUBLIC HEALTH				01 HEALTH STATISTICS	004 HEALTH STATISTICS	
						0000 00 NO DETAILED HEAD		01
SALARIES ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA		11 HEALTH AND FAMILY WELFARE	NT V 31	01/09/2021			61223 18184	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021038928 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH				01 DRUG CONTROL	104 DRUG CONTROL	
						0000 00 NO DETAILED HEAD		01
SALARIES MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA		11 HEALTH AND FAMILY WELFARE	NT V 14	01/09/2021			116454 18178 SENIOR	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							

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VN092021038931 01/09/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES								01 PRIMARY HEALTH CENTRES	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 17		01/09/2021		49500	18179
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038932 01/09/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES								01 PRIMARY HEALTH CENTRES	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 18		01/09/2021		11292	18179
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038933 01/09/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES								01 PRIMARY HEALTH CENTRES	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 19		01/09/2021		68325	18179
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038983 01/09/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES								01 PRIMARY HEALTH CENTRES	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 69		02/09/2021		225500	18181
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038984 01/09/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES								01 PRIMARY HEALTH CENTRES	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 70		02/09/2021		100534	18181
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038985 01/09/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES								01 PRIMARY HEALTH CENTRES	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 71		02/09/2021		76052	18181
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038986 01/09/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES								01 PRIMARY HEALTH CENTRES	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 72		02/09/2021		139258	18181
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
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SM_SM_HEAD_DESC						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	50
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	
	CCO_ CCO								

18184	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2021	2156477
18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
18184	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 22	01/09/2021	1996927
18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
18184	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 141	06/09/2021	120000
18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
18184	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 145	06/09/2021	82104
18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
18184	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 146	06/09/2021	47059
18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
18184	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 152	08/09/2021	225460
18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
18184	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 60	01/09/2021	202488
18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
18184	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 140	06/09/2021	86667
18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
96540	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2021	18177
SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
120128	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2021	18177
SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
83077	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2021	18177
SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
12063	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 179	22/09/2021	18178
SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
18178	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 180	22/09/2021	18178
SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
10625	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 191	22/09/2021	18178
SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
10129	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 192	22/09/2021	18178
SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
245	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 194	22/09/2021	18178
SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
4254	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 197	22/09/2021	18178
SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
20097	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2021	18178
SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
1695357	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2021	18178
SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN092021038918 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2021	75726 18178	
VN092021038919 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2021	313367 18178	
VN092021038920 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2021	101487 18178	
VN092021038921 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2021	476648 18178	
VN092021038922 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2021	25378 18178	
VN092021038923 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021	20097 18178	
VN092021015827 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 21	01/09/2021	823703 19002 CIVIL	01
VN092021056308 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 62	21/09/2021	33690 19002 CIVIL	01
VN092021015829 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 23	01/09/2021	281594 19002 CIVIL	01
VN092021015830 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 24	01/09/2021	628365 19002 CIVIL	01
VN092021015831 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 25	01/09/2021	188996 19002 CIVIL	01
VN092021015832 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 26	01/09/2021	161778 19002 CIVIL	01
VN092021015837 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 31	01/09/2021	1069280 19002 CIVIL	01
VN092021015841 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 35	01/09/2021	78993 19002 CIVIL	01
VN092021015842 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 36	01/09/2021	87894 19002 CIVIL	01
VN092021015843 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 37	03/09/2021	49515 19002 CIVIL	01
VN092021015833 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS HEAD	1900 2014 ADMINISTRATION OF JUSTICE				10

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00 NO SUB MAJOR HEAD COURTS								105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 18	01/09/2021	27702	19397				
VN092021015825 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE							105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 19	01/09/2021	35108	19397				
VN092021056305 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE							105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 59	21/09/2021	19684	19002 CIVIL				
VN092021056306 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE							105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 60	21/09/2021	19028	19002 CIVIL				
VN092021056307 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE							105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 61	21/09/2021	19364	19002 CIVIL				
VN092021015828 01/09/2021 N DC06 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD COURTS	1900 2014 ADMINISTRATION OF JUSTICE							105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01
SALARIES JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 22	01/09/2021	1005398	19002 CIVIL				
VN092021016452 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1900 2210 MEDICAL AND PUBLIC HEALTH							001 DIRECTION AND 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 35	01/09/2021	188541	19120				
VN092021016423 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1900 2210 MEDICAL AND PUBLIC HEALTH							001 DIRECTION AND 29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 6	01/09/2021	61061	19121				
VN092021016450 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1900 2210 MEDICAL AND PUBLIC HEALTH							001 DIRECTION AND 29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 41	01/09/2021	42578	19124				
VN092021016540 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1900 2210 MEDICAL AND PUBLIC HEALTH							001 DIRECTION AND 29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 90	02/09/2021	41735	19126				
VN092021016539 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1900 2210 MEDICAL AND PUBLIC HEALTH							104 COMMUNITY HEALTH 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 89	02/09/2021	55012	19126				
VN092021010421 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1900 2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 47518 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 4	01/09/2021						
VN092021016424 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1900 2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 331977 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 7	01/09/2021						
VN092021016501 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1900 2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 30821 19300 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 122	03/09/2021						
VN092021016502 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1900 2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 288690 19300 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 123	03/09/2021						
VN092021016504 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1900 2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 43435 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 125	08/09/2021						
VN092021016505 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1900 2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 154477 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 126	08/09/2021						
VN092021016506 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1900 2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 208437 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 127	08/09/2021						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_MJR_HEAD_DESC							MIN_MIN_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC	SQ
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME	
CCO_CCO									

VN092021016507 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	1900 2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	
01 SALARIES 118644 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 128	08/09/2021						
VN092021016500 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES	1900 2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	

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DETAILED HEAD									
01 SALARIES									
637446	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR					11	HEALTH AND FAMILY WELFARE NT V 129	08/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016514 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO									
01 SALARIES									
291335	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					11	HEALTH AND FAMILY WELFARE NT V 64	02/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016515 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO									
01 SALARIES									
61407	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					11	HEALTH AND FAMILY WELFARE NT V 65	02/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016517 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO									
01 SALARIES									
29200	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					11	HEALTH AND FAMILY WELFARE NT V 67	02/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016528 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO									
01 SALARIES									
79945	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					11	HEALTH AND FAMILY WELFARE NT V 78	02/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016529 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO									
01 SALARIES									
151423	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					11	HEALTH AND FAMILY WELFARE NT V 79	02/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016530 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO									
01 SALARIES									
461074	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					11	HEALTH AND FAMILY WELFARE NT V 80	02/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016531 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO									
01 SALARIES									
164822	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					11	HEALTH AND FAMILY WELFARE NT V 81	02/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016541 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO									
01 SALARIES									
66482	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR					11	HEALTH AND FAMILY WELFARE NT V 91	02/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016543 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO									
01 SALARIES									
251639	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR					11	HEALTH AND FAMILY WELFARE NT V 93	02/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016554 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY									
DISPENSARIES									
DISPENSARIES									
DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO									
01 SALARIES									
41853	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					11	HEALTH AND FAMILY WELFARE NT V 137	10/09/2021
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016477 01/09/2021 N DC06 A Pay and Allowances Vouchers									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
SALARIES									
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 98 02/09/2021 14462 19387 01									
VN092021016478 01/09/2021 N DC06 A Pay and Allowances Vouchers									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
SALARIES									
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 99 02/09/2021 41637 19387 01									
VN092021016479 01/09/2021 N DC06 A Pay and Allowances Vouchers									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
SALARIES									
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 100 02/09/2021 47269 19387 01									
VN092021016480 01/09/2021 N DC06 A Pay and Allowances Vouchers									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
SALARIES									
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 101 02/09/2021 47670 19387 01									
VN092021016546 01/09/2021 N DC06 A Pay and Allowances Vouchers									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
SALARIES									
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 96 02/09/2021 13841 19387 01									
VN092021055194 01/09/2021 N DC06 A Pay and Allowances Vouchers									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 155 17/09/2021 25500 19390 01									
VN092021055195 01/09/2021 N DC06 A Pay and Allowances Vouchers									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 156 17/09/2021 76500 19390 01									
VN092021055196 01/09/2021 N DC06 A Pay and Allowances Vouchers									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 157 17/09/2021 25500 19390 01									
VN092021016481 01/09/2021 N DC06 A Pay and Allowances Vouchers									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 102 02/09/2021 133451 19390 01									
VN092021016484 01/09/2021 N DC06 A Pay and Allowances Vouchers									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 105 02/09/2021 218170 19390 01									
VN092021016488 01/09/2021 N DC06 A Pay and Allowances Vouchers									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 109 02/09/2021 307246 19390 01									

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VN092021016455	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 38	01/09/2021	11535
19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016456	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 39	01/09/2021	1657383
19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016463	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 46	01/09/2021	272348
19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016498	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 119	03/09/2021	448149
19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016499	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 120	03/09/2021	548916
19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016500	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 121	03/09/2021	256185
19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016487	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
						01 DIRECTION		101 AYURVEDA	
								0000 00 NO DETAILED HEAD	01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 108	02/09/2021	146620 19390
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016490	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
						01 DIRECTION		101 AYURVEDA	
								0000 00 NO DETAILED HEAD	01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 111	02/09/2021	59954 19390
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055206	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 167	21/09/2021	47014
19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016533	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 83	02/09/2021	350400
19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016534	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 84	02/09/2021	760347
19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016535	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 85	02/09/2021	992424
19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016549	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND	
DISPENSARIES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 132	08/09/2021	27553
19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016457	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
						102 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 40	01/09/2021	29200 19124 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016464	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 47	01/09/2021	627755 19124 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016466	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 49	01/09/2021	117649 19124 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016467	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 50	01/09/2021	358136 19124 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016474	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2021	20742 19119 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016495	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 116	02/09/2021	436357 19121 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016526	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 76	02/09/2021	592030 19119 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016527	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
						102 SUBSIDIARY HEALTH CENTRES			
						01 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 77	02/09/2021	501890 19119 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016476	01/09/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
						102 HOMEOPATHY			
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			01

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DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016482 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
1900 2210 MEDICAL AND PUBLIC HEALTH									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016483 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
1900 2210 MEDICAL AND PUBLIC HEALTH									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016486 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
1900 2210 MEDICAL AND PUBLIC HEALTH									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021016491 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
1900 2210 MEDICAL AND PUBLIC HEALTH									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016492 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
1900 2210 MEDICAL AND PUBLIC HEALTH									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
02									
WAGES									
DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016494 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
1900 2210 MEDICAL AND PUBLIC HEALTH									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016485 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021055177 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016510 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016511 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016516 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016532 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016537 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016542 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016544 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016547 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016419 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016420 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016422 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016427 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016427 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1900 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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VN092021016520	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1900	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2021	20121 19118	
ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016524	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1900	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2021	377101 19118	
ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016496	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 117	03/09/2021	91264 19123	
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016497	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 118	03/09/2021	200 19123	
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016548	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
30 OTHER CONTRACTUAL SERVICES				11 HEALTH AND FAMILY WELFARE NT V 131	08/09/2021	11000 19123	
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016552	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 135	09/09/2021	49281 19123	
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016553	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
30 OTHER CONTRACTUAL SERVICES				11 HEALTH AND FAMILY WELFARE NT V 136	10/09/2021	9600 19123	
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016551	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 134	09/09/2021	223959	
19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016418	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2021	1442926	
19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016434	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2021	92015	
19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016435	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2021	81569	
19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016436	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2021	404784	
19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016437	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2021	256998	
19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021016438	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	1900					

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01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD								110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED HEAD	
01 SALARIES 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 29	01/09/2021	410940					
VN092021016447 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH									
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD								110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED HEAD	
01 SALARIES 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 30	01/09/2021	109300					
VN092021027123 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 8	03/09/2021	116378 19133					
VN092021027122 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 7	03/09/2021	107650 19133					
VN092021027125 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 10	03/09/2021	315503 19133					
VN092021027126 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 11	03/09/2021	581293 19133					
VN092021027127 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 12	06/09/2021	57146 19388					
VN092021027128 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 13	06/09/2021	4753 19388					
VN092021027129 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 14	06/09/2021	239238 19388					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC								MIN MIN_DESC	
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
CCO_ CCO								BDGT DT DTL_HEAD_DESC SO NET_AMNT DD0_C NAME	

VN092021027130 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 15	06/09/2021	144922 19388					
VN092021027131 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 16	06/09/2021	71163 19388					
VN092021027132 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 17	06/09/2021	37722 19388					
VN092021027133 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 18	06/09/2021	100762 19388					
VN092021027134 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 19	06/09/2021	91091 19388					
VN092021027135 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 20	06/09/2021	84042 19388					
VN092021077130 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 34	21/09/2021	14765 19133					
VN092021077131 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 35	21/09/2021	1500 19388					
VN092021077132 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 36	21/09/2021	6593 19388					
VN092021077133 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 37	21/09/2021	21416 19132					
VN092021077134 01/09/2021 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE									
01 FLOOD CONTROL ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 38	21/09/2021	9420 19132					

01 SALARIES		VCHR_DATA_0921.TXT		37 LAW AND JUSTICE		NT V 23		01/09/2021		196269	
20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015930 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
COURTS)										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
HEAD										0000 00 NO DETAILED	
01 SALARIES				37 LAW AND JUSTICE		NT V 24		01/09/2021		62381	
20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015931 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
COURTS)										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
HEAD										0000 00 NO DETAILED	
01 SALARIES				37 LAW AND JUSTICE		NT V 25		01/09/2021		149172	
20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015941 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
COURTS)										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
HEAD										0000 00 NO DETAILED	
01 SALARIES				37 LAW AND JUSTICE		NT V 35		01/09/2021		46228	
20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015942 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
COURTS)										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
HEAD										0000 00 NO DETAILED	
01 SALARIES				37 LAW AND JUSTICE		NT V 36		01/09/2021		88406	
20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015926 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
										02 SUBORDINATE COURTS	
										0000 00 NO DETAILED HEAD	
SALARIES				37 LAW AND JUSTICE		NT V 20		01/09/2021		531624 20219 CIVIL	
JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015932 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
										02 SUBORDINATE COURTS	
										0000 00 NO DETAILED HEAD	
SALARIES				37 LAW AND JUSTICE		NT V 26		01/09/2021		832478 20219 CIVIL	
JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015933 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
										02 SUBORDINATE COURTS	
										0000 00 NO DETAILED HEAD	
SALARIES				37 LAW AND JUSTICE		NT V 27		01/09/2021		818937 20219 CIVIL	
JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015934 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
										02 SUBORDINATE COURTS	
										0000 00 NO DETAILED HEAD	
SALARIES				37 LAW AND JUSTICE		NT V 28		01/09/2021		141946 20219 CIVIL	
JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015935 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
										02 SUBORDINATE COURTS	
										0000 00 NO DETAILED HEAD	
SALARIES				37 LAW AND JUSTICE		NT V 29		01/09/2021		74677 20219 CIVIL	
JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015936 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
										02 SUBORDINATE COURTS	
										0000 00 NO DETAILED HEAD	
SALARIES				37 LAW AND JUSTICE		NT V 30		01/09/2021		22550 20219 CIVIL	
JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015937 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
										02 SUBORDINATE COURTS	
										0000 00 NO DETAILED HEAD	
SALARIES				37 LAW AND JUSTICE		NT V 31		01/09/2021		342173 20219 CIVIL	
JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015938 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
										02 SUBORDINATE COURTS	
										0000 00 NO DETAILED HEAD	
SALARIES				37 LAW AND JUSTICE		NT V 32		01/09/2021		643916 20219 CIVIL	
JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015939 01/09/2021 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD											
COURTS										105 CIVIL AND SESSION	
										02 SUBORDINATE COURTS	
										0000 00 NO DETAILED HEAD	
SALARIES				37 LAW AND JUSTICE		NT V 33		01/09/2021		207582 20219 CIVIL	
JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C M3R_ M3R_HEAD_DESC									
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN_MIN_DESC			
								BDGT DT DTL_HEAD_DESC		S0	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C_NAME			
CCQ_ CCO											

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VN092021038861	01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH ADULTERATION	2000	2210 MEDICAL AND PUBLIC HEALTH					01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
SALARIES									0000 00 NO DETAILED HEAD	01
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 107	06/09/2021					68465 20193	
VN092021050253	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2000	2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
01 SALARIES								0000 99 NO DETAILED HEAD		
S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 166	21/09/2021					8686 20192	
VN092021050257	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2000	2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
01 SALARIES								0000 99 NO DETAILED HEAD		
S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 170	21/09/2021					63012 20187	
VN092021038885	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2000	2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
01 SALARIES								0000 99 NO DETAILED HEAD		
S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 111	06/09/2021					142291 20187	
VN092021038888	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2000	2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
01 SALARIES								0000 99 NO DETAILED HEAD		
S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 114	06/09/2021					162786 20187	
VN092021038890	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2000	2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
01 SALARIES								0000 99 NO DETAILED HEAD		
S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 116	06/09/2021					131120 20187	
VN092021038827	01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2000	2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
01 SALARIES								0000 99 NO DETAILED HEAD		
S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2021					70835 20192	
VN092021038792	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2000	2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
01 SALARIES								0000 00 NO DETAILED HEAD		
S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2021					99982 20189	
VN092021038793	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2000	2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
01 SALARIES								0000 00 NO DETAILED HEAD		
S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2021					195881 20189	
VN092021038794	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2000	2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
01 SALARIES								0000 00 NO DETAILED HEAD		
S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2021					99962 20189	
VN092021038803	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2000	2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
01 SALARIES								0000 00 NO DETAILED HEAD		
S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 29	01/09/2021					29200 20189	
VN092021038804	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2000	2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
01 SALARIES								0000 00 NO DETAILED HEAD		
S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 30	01/09/2021					26365 20189	
VN092021038805	01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2000	2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
01 SALARIES								0000 00 NO DETAILED HEAD		

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01 SALARIES S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 83	03/09/2021	24759	20186			
VN092021038858 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 84	03/09/2021	29200	20186			
VN092021038859 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 85	03/09/2021	35429	20186			
VN092021038860 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 86	03/09/2021	45541	20186			
VN092021038871 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 97	03/09/2021	128204	20186			
VN092021038872 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 98	03/09/2021	130509	20186			
VN092021038875 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 101	03/09/2021	225254	20186			
VN092021038893 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 119	06/09/2021	90331	20192			
VN092021038894 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 120	08/09/2021	237840	20188			
VN092021038895 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 121	08/09/2021	74913	20188			
VN092021038896 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 122	08/09/2021	273972	20188			
VN092021038897 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 123	08/09/2021	29200	20188			
VN092021038903 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 129	08/09/2021	65423	20186			
VN092021038836 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2021	79385	20192			
VN092021038840 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2021	32675	20192			
VN092021050236 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 149	14/09/2021	29200	20186			
VN092021050252 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 165	21/09/2021	50719	20192			
VN092021050241 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 154	14/09/2021	116000	20189			
VN092021038785 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2021	162059	20190			
VN092021038795 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		2000 2210 MEDICAL AND PUBLIC HEALTH		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD			
01 SALARIES S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 21	01/09/2021	214004	20189			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN	MIN_DESC
SM	SM_HEAD_DESC							BDGT	DT DTL_HEAD_DESC
SOE_DESC				GR	GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
	CCO_	CCO							

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01 SALARIES 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2021	105400		
VN092021038849 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2021	403744		
VN092021038886 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 112	06/09/2021	1001069		
VN092021038887 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 113	06/09/2021	1307015		
VN092021038889 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 115	06/09/2021	60000		
VN092021038891 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 117	06/09/2021	233274		
VN092021038892 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 118	06/09/2021	1526500		
VN092021038854 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			2000	2210 MEDICAL AND PUBLIC HEALTH		01 DIRECTION	101 AYURVEDA 0000 00 NO DETAILED HEAD	01	
SALARIES DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 80	02/09/2021	61152 20283		
VN092021038855 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			2000	2210 MEDICAL AND PUBLIC HEALTH		01 DIRECTION	101 AYURVEDA 0000 00 NO DETAILED HEAD	01	
SALARIES DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 81	02/09/2021	154125 20283		
VN092021038884 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 110	06/09/2021	222346		
VN092021050235 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 148	14/09/2021	1415817		
VN092021050238 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 151	14/09/2021	87600		
VN092021050234 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 147	14/09/2021	127086		
VN092021038820 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 46	01/09/2021	91675		
VN092021038821 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 47	01/09/2021	12000		
VN092021038826 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2021	92406		
VN092021038846 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 72	02/09/2021	215329		
VN092021038786 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2021	74913		
VN092021038811 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 37	01/09/2021	117902		
VN092021038814 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 40	01/09/2021	211900		
VN092021038815 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		
01 SALARIES 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 41	01/09/2021	198905		
VN092021038816 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD			2000	2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED		

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DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES							0000 00 NO DETAILED		
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 42	01/09/2021		75512	
20191 S.M.O,CIVIL HOSPITAL, BANGA, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038817 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01 URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES							0000 00 NO DETAILED		
DISPENSARIES									
HEAD					11 HEALTH AND FAMILY WELFARE NT V 43	01/09/2021		58400	
01 SALARIES									
20191 S.M.O,CIVIL HOSPITAL, BANGA, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038818 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01 URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES							0000 00 NO DETAILED		
DISPENSARIES									
HEAD					11 HEALTH AND FAMILY WELFARE NT V 44	01/09/2021		47458	
01 SALARIES									
20191 S.M.O,CIVIL HOSPITAL, BANGA, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038819 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01 URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES							0000 00 NO DETAILED		
DISPENSARIES									
HEAD					11 HEALTH AND FAMILY WELFARE NT V 45	01/09/2021		84817	
01 SALARIES									
20191 S.M.O,CIVIL HOSPITAL, BANGA, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038906 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01 URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES							0000 00 NO DETAILED		
DISPENSARIES									
HEAD					11 HEALTH AND FAMILY WELFARE NT V 132	09/09/2021		606682	
01 SALARIES									
20187 S.M.O,CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC				
SM	SM_HEAD_DESC								
						SU SUB_HEAD_DESC	MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC		S0
SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C		NAME
			CC0_ CC0						

VN092021038914 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01 URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES							0000 00 NO DETAILED		
DISPENSARIES									
HEAD					11 HEALTH AND FAMILY WELFARE NT V 140	09/09/2021		29200	
01 SALARIES									
20187 S.M.O,CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038870 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 96	03/09/2021		90743 20186	
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038873 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 99	03/09/2021		209435 20186	
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038898 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 124	08/09/2021		175495 20188	
S.M.O,I/C P.H.C. SUJJAN, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038905 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 131	09/09/2021		58400 20190	
S.M.O,I/C P.H.C.SAROYA, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038703 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021		153907 20190	
S.M.O,I/C P.H.C.SAROYA, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038784 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2021		51104 20190	
S.M.O,I/C P.H.C.SAROYA, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038790 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2021		75768 20189	
S.M.O,I/C P.H.C. MUKANDPUR, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038801 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 27	01/09/2021		186990 20189	
S.M.O,I/C P.H.C. MUKANDPUR, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038802 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 28	01/09/2021		29200 20189	
S.M.O,I/C P.H.C. MUKANDPUR, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038813 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 39	01/09/2021		48692 20189	
S.M.O,I/C P.H.C. MUKANDPUR, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038831 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2021		278594 20192	
S.M.O,P.H.C. BALACHAUR, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038832 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2021		37376 20192	
S.M.O,P.H.C. BALACHAUR, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038833 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2021		29200 20192	
S.M.O,P.H.C. BALACHAUR, NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021038867 01/09/2021 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD		01
CENTRES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 93	03/09/2021		81531 20186	
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR									

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JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015988 00 NO SUB MAJOR HEAD COURTS	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				
SALARIES JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 42	01/09/2021	2183003 21305 CIVIL			
VN092021016006 00 NO SUB MAJOR HEAD COURTS	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				
SALARIES JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 60	03/09/2021	184317 21305 CIVIL			
VN092021015992 00 NO SUB MAJOR HEAD COUNSELS	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD				
SALARIES DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 46	01/09/2021	820797 21345			
VN092021015993 00 NO SUB MAJOR HEAD COUNSELS	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD				
SALARIES DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 47	01/09/2021	222852 21345			
VN092021015994 00 NO SUB MAJOR HEAD COUNSELS	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD				
SALARIES DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 48	01/09/2021	49502 21345			
VN092021015995 00 NO SUB MAJOR HEAD COUNSELS	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD				
SALARIES DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 49	01/09/2021	722371 21345			
VN092021015996 00 NO SUB MAJOR HEAD COUNSELS	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD				
SALARIES DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 50	01/09/2021	37861 21345			
VN092021016004 00 NO SUB MAJOR HEAD COUNSELS	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD				
WAGES DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 58	02/09/2021	7436 21345			
VN092021016005 00 NO SUB MAJOR HEAD COUNSELS	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD				
SALARIES DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 59	02/09/2021	66093 21345			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC BDGT DT DTL_HEAD_DESC				
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
CCO_ CCO									

VN092021015997 00 NO SUB MAJOR HEAD GENERAL AND OFFICIAL TRUSTEES TRUSTEES DETAILED HEAD	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	01 ADMINISTRATORS GENERAL AND OFFICIAL	110 ADMINISTRATORS 0000 00 NO				
01 SALARIES 21998 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 51	01/09/2021				
VN092021015998 00 NO SUB MAJOR HEAD GENERAL AND OFFICIAL TRUSTEES TRUSTEES DETAILED HEAD	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	01 ADMINISTRATORS GENERAL AND OFFICIAL	110 ADMINISTRATORS 0000 00 NO				
01 SALARIES 67553 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 52	01/09/2021				
VN092021015999 00 NO SUB MAJOR HEAD GENERAL AND OFFICIAL TRUSTEES TRUSTEES DETAILED HEAD	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	01 ADMINISTRATORS GENERAL AND OFFICIAL	110 ADMINISTRATORS 0000 00 NO				
01 SALARIES 55455 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 53	01/09/2021				
VN092021016000 00 NO SUB MAJOR HEAD GENERAL AND OFFICIAL TRUSTEES TRUSTEES DETAILED HEAD	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	01 ADMINISTRATORS GENERAL AND OFFICIAL	110 ADMINISTRATORS 0000 00 NO				
01 SALARIES 45004 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 54	01/09/2021				
VN092021015971 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	105 CIVIL AND SESSION 0000 00 NO DETAILED				
01 SALARIES 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 25	01/09/2021	86714			
VN092021015972 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	105 CIVIL AND SESSION 0000 00 NO DETAILED				
01 SALARIES 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 26	01/09/2021	38834			
VN092021015973 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	105 CIVIL AND SESSION 0000 00 NO DETAILED				
01 SALARIES 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 27	01/09/2021	218175			
VN092021015974 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	105 CIVIL AND SESSION 0000 00 NO DETAILED				
01 SALARIES 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 28	01/09/2021	79047			
VN092021015975 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	105 CIVIL AND SESSION 0000 00 NO DETAILED				
01 SALARIES 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 29	01/09/2021	216697			
VN092021015976 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	01/09/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	105 CIVIL AND SESSION 0000 00 NO DETAILED				
01 SALARIES 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 30	01/09/2021	132042			

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VN092021016794	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH ADULTERATION							01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
							0000 00 NO DETAILED HEAD		01
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 87	02/09/2021	233950 21417	JOINT
COMMISSIONER (DRUGS)),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016795	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH ADULTERATION							01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
							0000 00 NO DETAILED HEAD		01
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 88	02/09/2021	440310 21417	JOINT
COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016555	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH ADULTERATION							01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
							0000 00 NO DETAILED HEAD		01
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 178	03/09/2021	420976 21417	JOINT
COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016557	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH ADULTERATION							01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
							0000 00 NO DETAILED HEAD		01
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 180	03/09/2021	137459 21417	JOINT
COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016616	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH ADULTERATION							01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
							0000 00 NO DETAILED HEAD		01
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 239	09/09/2021	84648 21208	
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016617	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH ADULTERATION							01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
							0000 00 NO DETAILED HEAD		01
SALARIES						11 HEALTH AND FAMILY WELFARE NT V 240	09/09/2021	84648 21208	
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055325	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH CONTROL OF DISEASES							04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND	
							0000 00 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 361	22/09/2021	23048 21088	
SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016692	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH CONTROL OF DISEASES							04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND	
							0000 00 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 106	02/09/2021	106836 21088	
SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016796	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH CONTROL OF DISEASES							04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND	
							0000 00 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 89	02/09/2021	105312 21089	
SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055213	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH LABORATORIES							01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH	
							0000 00 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 249	14/09/2021	343816 21417	
JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016563	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
							0000 99 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 186	06/09/2021	121036 21090	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016564	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
							0000 99 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 187	06/09/2021	117621 21090	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016565	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
							0000 99 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 188	06/09/2021	180186 21090	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016635	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							30 POSTPARTUM PROGRAMME	001 DIRECTION AND	
							0000 99 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2021	803039 21090	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016691	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND	
							0000 99 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 105	02/09/2021	53417 21088	
SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016799	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION							29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND	
							0000 99 NO DETAILED HEAD		
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 92	02/09/2021	42578 21089	
SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016741	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
05 MEDICAL EDUCATION, TRAINING AND RESEARCH OF MEDICAL SCIENCES, SAS NAGAR MOHALI							33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE	105 ALLOPATHY	
							0000 99 NO DETAILED HEAD		31
GRANTS-IN-AID (SALARY)						38 MEDICAL EDUCATION AND RES NT V 155	02/09/2021	12200000 21405	
DIRECTOR, RESEARCH & MEDICAL EDUCION, SECTOR 69, S.A.S NAGAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016773	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND	
DISPENSARIES DETAILED HEAD								0000 00 NO	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 66	01/09/2021		
92075 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016774	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND	
DISPENSARIES DETAILED HEAD								0000 00 NO	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 67	01/09/2021		
52131 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016775	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND	
DISPENSARIES DETAILED HEAD								0000 00 NO	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 68	01/09/2021		
79818 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016776	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND	
DISPENSARIES DETAILED HEAD								0000 00 NO	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 69	01/09/2021		
184714 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016770	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES							01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND	
DISPENSARIES DETAILED HEAD								0000 00 NO	
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 71	01/09/2021		
29000 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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SALARIES	11	HEALTH AND FAMILY WELFARE NT V 169	03/09/2021	829592	21301					
DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021055322	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 358	22/09/2021	81291
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021055326	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 362	22/09/2021	23848
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021055327	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 363	22/09/2021	23848
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021055328	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 364	22/09/2021	23848
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021055329	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 365	22/09/2021	23848
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021055330	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 366	22/09/2021	23848
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021055331	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 367	22/09/2021	23848
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021016673	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 50	01/09/2021	279230
21085 SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021016676	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 53	01/09/2021	58349
21085 SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021016693	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 107	02/09/2021	174348
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021016694	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 108	02/09/2021	124140
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021016695	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 109	02/09/2021	373188
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021016696	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 110	02/09/2021	21700
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021016700	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 114	02/09/2021	293875
21089 SENIOR MEDICAL OFFICER, PHC BOOTHGARH, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021016703	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 117	02/09/2021	69358
21089 SENIOR MEDICAL OFFICER, PHC BOOTHGARH, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021016704	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 118	02/09/2021	206226
21089 SENIOR MEDICAL OFFICER, PHC BOOTHGARH, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021016710	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 124	02/09/2021	461456
21088 SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021016714	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND			
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME			
(RURAL) (50-50)							0000 00 NO DETAILED			
HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 128	02/09/2021	207910
21085 SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021055214	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH LABORATORIES							107 PUBLIC HEALTH			
							01 PUNJAB PUBLIC HEALTH LABORATORIES			
							0000 00 NO DETAILED HEA			
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 250	14/09/2021	145176 21417
JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021055215	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH LABORATORIES							107 PUBLIC HEALTH			
							01 PUNJAB PUBLIC HEALTH LABORATORIES			
							0000 00 NO DETAILED HEA			
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 251	14/09/2021	442366 21417
JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021055216	01/09/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							107 PUBLIC HEALTH			

LABORATORIES			VCHR_DATA_0921.TXT		01 PUNJAB PUBLIC HEALTH LABORATORIES		0000 00 NO DETAILED HEAD	
01 SALARIES JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 252		14/09/2021		85862 21417	
VN092021055217 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH LABORATORIES			2100 2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD	
01 SALARIES JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 253		14/09/2021		51164 21417	
VN092021016683 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 97		02/09/2021		58393 21417 01 JOINT	
VN092021016684 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 98		02/09/2021		290721 21417 01 JOINT	
VN092021016700 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 123		02/09/2021		48916 21417 01 JOINT	
VN092021016763 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 177		03/09/2021		71125 21417 01 JOINT	
VN092021016780 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 73		02/09/2021		248561 21417 01 JOINT	
VN092021016781 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 74		02/09/2021		90051 21417 01 JOINT	
VN092021016782 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 75		02/09/2021		57844 21417 01 JOINT	
VN092021016783 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 76		02/09/2021		24834 21417 01 JOINT	
VN092021016784 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 77		02/09/2021		36239 21417 01 JOINT	
VN092021016785 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 78		02/09/2021		112560 21417 01 JOINT	
VN092021016615 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 230		09/09/2021		193530 21208 01 JOINT	
VN092021016631 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 8		01/09/2021		58530 21417 01 JOINT	
VN092021016632 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 9		01/09/2021		195342 21417 01 JOINT	
VN092021016633 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 10		01/09/2021		10815 21417 01 JOINT	
VN092021055299 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 335		21/09/2021		3416 21417 01 JOINT	
VN092021055300 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
SALARIES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 336		21/09/2021		868845 21417 01 JOINT	
VN092021055212 01/09/2021 N DC06 A Pay and Allowances Vouchers 06 PUBLIC HEALTH LABORATORIES			2100 2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH 01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD	
01 SALARIES JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 248		14/09/2021		24249 21417	
VN092021016690 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES			2100 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 104		02/09/2021		88012 21088 01 SENIOR	
VN092021016701 01/09/2021 N DC06 A Pay and Allowances Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES			2100 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 115		02/09/2021		36036 21089 01 SENIOR	
VN092021055345 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			2100 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
SALARIES DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 381		22/09/2021		96945 21105 01 JOINT	
VN092021055346 01/09/2021 N DC06 A Pay and Allowances Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			2100 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
SALARIES DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 382		22/09/2021		66400 21105 01 JOINT	

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4801 HEAD OF HOMEOPATHY,PUNJAB,									
VN092021016559 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
2100 2210 MEDICAL AND PUBLIC HEALTH									
102 HOMEOPATHY									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI									
4801 HEAD OF HOMEOPATHY,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 182									
03/09/2021									
157791 21105									
VN092021016560 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
2100 2210 MEDICAL AND PUBLIC HEALTH									
102 HOMEOPATHY									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI									
4801 HEAD OF HOMEOPATHY,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 183									
03/09/2021									
151732 21105									
VN092021016561 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
2100 2210 MEDICAL AND PUBLIC HEALTH									
102 HOMEOPATHY									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI									
4801 HEAD OF HOMEOPATHY,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 184									
03/09/2021									
148241 21105									
VN092021016562 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
2100 2210 MEDICAL AND PUBLIC HEALTH									
102 HOMEOPATHY									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI									
4801 HEAD OF HOMEOPATHY,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 185									
03/09/2021									
74320 21105									
VN092021016748 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
2100 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 162									
03/09/2021									
99143 21301									
VN092021016749 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
2100 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 163									
03/09/2021									
267882 21301									
VN092021016751 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
2100 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 165									
03/09/2021									
131217 21301									
VN092021016754 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
2100 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 168									
03/09/2021									
363839 21301									
VN092021016580 01/09/2021 N DC06 A Pay and Allowances Vouchers									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
2100 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
02									
WAGES									
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 203									
06/09/2021									
21970 21301									
VN092021016688 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
2100 2210 MEDICAL AND PUBLIC HEALTH									
103 PRIMARY HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 102									
02/09/2021									
83904 21088									
VN092021016697 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
2100 2210 MEDICAL AND PUBLIC HEALTH									
103 PRIMARY HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 111									
02/09/2021									
29215 21089									
VN092021016698 01/09/2021 N DC06 A Pay and Allowances Vouchers									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
2100 2210 MEDICAL AND PUBLIC HEALTH									
103 PRIMARY HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR MEDICAL OFFIC									

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HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 243	09/09/2021	158214		
21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055278 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE		
INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 314	17/09/2021	9979 21081			
MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055342 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE		
INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 378	22/09/2021	127916 21082			
MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055343 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE		
INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 379	22/09/2021	145731 21082			
MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016634 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2021	51340			
21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016662 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 39	01/09/2021	145454			
21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016669 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 46	01/09/2021	28679			
21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016672 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 49	01/09/2021	378239			
21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016677 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 54	01/09/2021	236894			
21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016711 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 125	02/09/2021	833253			
21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016744 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
01						
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 158	03/09/2021	82988 21301			
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016745 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
01						
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 159	03/09/2021	151074 21301			
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016752 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
01						
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 166	03/09/2021	58800 21301			
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055344 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 380	22/09/2021	52500			
21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055353 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 389	29/09/2021	707375			
21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055282 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 318	17/09/2021	79107			
21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055289 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 325	21/09/2021	4864			
21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055292 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 328	21/09/2021	6192			
21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055293 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 329	21/09/2021	119494			
21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055301 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND		
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		
DISPENSARIES				0000 00 NO DETAILED HEAD		
HEAD						
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 337	21/09/2021	108499			
21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021016689 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH		
CENTRES				01 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
01						
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 103	02/09/2021	98928 21088 SENIOR			
MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055279 01/09/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					
01 URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND		
ADMINISTRATION				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 315	17/09/2021	18000 21208			

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ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016798	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 91	02/09/2021	49199 21088
VN092021016585	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 208	07/09/2021	113806 21208
VN092021016589	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 212	07/09/2021	135681 21208
VN092021016591	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 214	07/09/2021	1363936 21208
VN092021016592	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 215	07/09/2021	137771 21208
VN092021016593	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 216	07/09/2021	70875 21208
VN092021016594	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 217	07/09/2021	151210 21208
VN092021016596	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 219	07/09/2021	90165 21208
VN092021016597	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 220	07/09/2021	202099 21208
VN092021016599	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 222	07/09/2021	676628 21208
VN092021016600	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 223	07/09/2021	206679 21208
VN092021016618	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 241	09/09/2021	387906 21208
VN092021016619	01/09/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION						02	DISTRICT ADMINISTRATION	0000 00	NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE	NT V 242	09/09/2021</	

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VN092021016724 01/09/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME								01 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE			NT V 138	02/09/2021	25601 21087
MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016725 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				2100	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE			NT V 139	02/09/2021	29200 21087
MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016726 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				2100	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE			NT V 140	02/09/2021	39972 21087
MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021016727 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				2100	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE			NT V 141	02/09/2021	48798 21087
MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021026642 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 1	03/09/2021	15072 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021072714 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 16	22/09/2021	72871 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026644 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 3	06/09/2021	184773 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026645 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 4	06/09/2021	118192 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026646 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 5	06/09/2021	1362060 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026647 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 6	06/09/2021	422381 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026648 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 7	06/09/2021	821591 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026649 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 8	06/09/2021	122409 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026650 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 9	06/09/2021	204322 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026651 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 10	06/09/2021	474798 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026652 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 11	06/09/2021	103028 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026653 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 12	06/09/2021	218606 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026654 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 13	06/09/2021	161688 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021072715 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 17	22/09/2021	2742 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021072712 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 14	22/09/2021	179119 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021072713 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 15	22/09/2021	130056 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021026643 01/09/2021 N DC06 A Pay and Allowances Vouchers									
01 FLOOD CONTROL ADMINISTRATION				2100	2711 FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES				15 WATER RESOURCES			NT V 2	03/09/2021	32760 21429
EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021076800 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD COURTS				2200	2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
WAGES				37 LAW AND JUSTICE			NT V 62	16/09/2021	376999 22090
DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021010059 01/09/2021 N DC06 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD COURTS SESSION COURTS)				2200	2014 ADMINISTRATION OF JUSTICE			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION

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VN092021016060	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES					37 LAW AND JUSTICE	NT V 15	01/09/2021	471303 22219 CIVIL	
JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016061	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES					37 LAW AND JUSTICE	NT V 16	01/09/2021	551684 22219 CIVIL	
JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016062	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES					37 LAW AND JUSTICE	NT V 17	01/09/2021	371659 22219 CIVIL	
JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016063	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES					37 LAW AND JUSTICE	NT V 18	01/09/2021	137432 22219 CIVIL	
JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016064	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES					37 LAW AND JUSTICE	NT V 19	01/09/2021	253645 22219 CIVIL	
JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016065	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	01
SALARIES					37 LAW AND JUSTICE	NT V 20	01/09/2021	126013 22219 CIVIL	
JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016068	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 23	01/09/2021	93501	
22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016069	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 24	01/09/2021	234484	
22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016070	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 25	01/09/2021	407188	
22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016071	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 26	01/09/2021	67051	
22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016073	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 28	01/09/2021	400472	
22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021076081	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	02
WAGES					37 LAW AND JUSTICE	NT V 63	16/09/2021	17552 22000	
DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021039246	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 138	06/09/2021	108004 22110	
SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021039273	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 165	09/09/2021	147575 22114	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021039278	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES	
CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 170	09/09/2021	54062 22026	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARAN TARAN									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021039126	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD	
06 PUBLIC HEALTH								01 FOOD INSPECTORATE	
ADULTERATION								0000 00 NO DETAILED HEAD	01
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 10	01/09/2021	69904 22123	
ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			MIN_MIN_DESC	
SM	SM_HEAD_DESC								
						SU	SUB_HEAD_DESC		
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C	NAME
	CCO_ CCO								

VN092021039212	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 104	06/09/2021	81745	
22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021039220	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 112	06/09/2021	441633	
22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021039237	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND	
06 PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME	
CONTROL OF DISEASES								0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 129	06/09/2021	515746	
22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021039227	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY									

ADMINISTRATION		VCHR_DATA_0921.TXT		29 RURAL FAMILY WELFARE SERVICES	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 119		0600 99 NO DETAILED HEAD	
SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN				10815 22027	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039247 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY				29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 139		06/09/2021	
SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN				157724 22110	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039275 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY				29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 167		09/09/2021	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN				10815 22114	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039163 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY				29 RURAL FAMILY WELFARE SERVICES	
ADMINISTRATION				0000 99 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 55		03/09/2021	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN				83543 22028	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039162 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES				0000 00 NO	
DISPENSARIES					
DETAILED HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 54		03/09/2021	
317016 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039165 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES				0000 00 NO	
DISPENSARIES					
DETAILED HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 57		03/09/2021	
74913 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039196 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES				0000 00 NO	
DISPENSARIES					
DETAILED HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 88		03/09/2021	
206240 22117 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039197 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES				0000 00 NO	
DISPENSARIES					
DETAILED HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 89		03/09/2021	
93340 22117 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039198 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES				0000 00 NO	
DISPENSARIES					
DETAILED HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 90		03/09/2021	
57325 22117 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039201 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES				0000 00 NO	
DISPENSARIES					
DETAILED HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 93		03/09/2021	
202646 22117 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039203 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES				0000 00 NO	
DISPENSARIES					
DETAILED HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 95		03/09/2021	
271721 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039221 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES	
CENTRES				0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 113		06/09/2021	
SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN				178524 22027	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039232 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES	
CENTRES				0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 124		06/09/2021	
SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN				206656 22027	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039250 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES	
CENTRES				0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 142		06/09/2021	
SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN				643907 22110	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039268 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES	
CENTRES				0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 160		09/09/2021	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN				321399 22114	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039277 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES	
CENTRES				0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 169		09/09/2021	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN				375743 22114	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039286 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES	
CENTRES				0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 178		09/09/2021	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN				200077 22026	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039287 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES	
CENTRES				0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 179		09/09/2021	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN				78709 22026	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039288 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES	
CENTRES				0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 180		09/09/2021	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN				153302 22026	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021039289 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES	
CENTRES				0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 181		09/09/2021	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN				416186 22026	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021077719 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES	
CENTRES				0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 190		15/09/2021	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN				74537 22117	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021077741 01/09/2021 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES	
CENTRES				0000 00 NO DETAILED HEAD	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 212		17/09/2021	
SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN				32617 22110	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN092021077743	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES			104 COMMUNITY HEALTH CENTRES
			01 COMMUNITY HEALTH CENTRES
			0000 00 NO DETAILED HEAD
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 214	21/09/2021 161072 22026
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARAN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039209	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES			110 HOSPITALS AND
01 MEDICAL RELIEF TO HOSPITALS AND DETAILED HEAD			0000 00 NO
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 101	06/09/2021
636098 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039210	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES			110 HOSPITALS AND
01 MEDICAL RELIEF TO HOSPITALS AND DETAILED HEAD			0000 00 NO
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 102	06/09/2021
80221 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039218	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES			110 HOSPITALS AND
01 MEDICAL RELIEF TO HOSPITALS AND DETAILED HEAD			0000 00 NO
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 110	06/09/2021
18000 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021077714	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES			110 HOSPITALS AND
01 MEDICAL RELIEF TO HOSPITALS AND DETAILED HEAD			0000 00 NO
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 185	14/09/2021
57939 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039171	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD			101 PREVENTION AND
01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 63	03/09/2021 164239
22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039182	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD			101 PREVENTION AND
01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 74	03/09/2021 98824
22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039183	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD			101 PREVENTION AND
01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 75	03/09/2021 223160
22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039200	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD			101 PREVENTION AND
01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 92	03/09/2021 121060
22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039207	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD			101 PREVENTION AND
01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 99	06/09/2021 790076
22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039208	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD			101 PREVENTION AND
01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 100	06/09/2021 392397
22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039129	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD			101 PREVENTION AND
01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2021 560012
22020 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039148	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD			101 PREVENTION AND
01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2021 334502
22020 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039152	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD			101 PREVENTION AND
01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2021 611752
22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039153	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD			101 PREVENTION AND
01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2021 247875
22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039160	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			102 HOMEOPATHY
01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD
01		11 HEALTH AND FAMILY WELFARE NT V 52	03/09/2021 28922 22230
SALARIES			
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039238	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			101 AYURVEDA
01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD
01		11 HEALTH AND FAMILY WELFARE NT V 130	06/09/2021 260301 22231
SALARIES			
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039222	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES			110 HOSPITALS AND
01 MEDICAL RELIEF TO HOSPITALS AND DETAILED HEAD			0000 00 NO
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 114	06/09/2021
97961 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039223	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES			110 HOSPITALS AND
01 MEDICAL RELIEF TO HOSPITALS AND DETAILED HEAD			0000 00 NO
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 115	06/09/2021
419207 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039228	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES			110 HOSPITALS AND
01 MEDICAL RELIEF TO HOSPITALS AND DETAILED HEAD			0000 00 NO
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 120	06/09/2021
105354 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021039229	01/09/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES			110 HOSPITALS AND
01 MEDICAL RELIEF TO HOSPITALS AND DETAILED HEAD			0000 00 NO
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 121	06/09/2021
90109 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN092021039191	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			
03	RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
								0000	00 NO DETAILED HEAD
01	SALARIES						11	HEALTH AND FAMILY WELFARE NT V 83	03/09/2021
01	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN								136750 22117
	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021039132	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			
03	RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
								0000	00 NO DETAILED HEAD
01	SALARIES						11	HEALTH AND FAMILY WELFARE NT V 24	02/09/2021
01	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN								506174 22028
	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021039130	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			
03	RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
								0000	00 NO DETAILED HEAD
01	SALARIES						11	HEALTH AND FAMILY WELFARE NT V 22	02/09/2021
01	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN								579792 22028
	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021039131	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			
03	RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01	PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
								0000	00 NO DETAILED HEAD
01	SALARIES						11	HEALTH AND FAMILY WELFARE NT V 23	02/09/2021
01	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN								10815 22028
	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021039214	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			
03	RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01	SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
								0000	00 NO DETAILED HEAD
SALARIES							11	HEALTH AND FAMILY WELFARE NT V 106	06/09/2021
01	MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN								602608 22116 SENIOR
	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021039226	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			
03	RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01	SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
								0000	00 NO DETAILED HEAD
SALARIES							11	HEALTH AND FAMILY WELFARE NT V 118	06/09/2021
01	MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN								77867 22027 SENIOR
	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021039236	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			
03	RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01	SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
								0000	00 NO DETAILED HEAD
SALARIES							11	HEALTH AND FAMILY WELFARE NT V 128	06/09/2021
01	MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN								127874 22027 SENIOR
	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021039243	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			
03	RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01	SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
								0000	00 NO DETAILED HEAD
SALARIES							11	HEALTH AND FAMILY WELFARE NT V 135	06/09/2021
01	MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN								155948 22110 SENIOR
	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021039249	01/09/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			
03	RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01	SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
								0000	00 NO DETAILED HEAD
SALARIES							11	HEALTH AND FAMILY WELFARE NT V 141	06/09/2021

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VN092021016117	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD									
COURTS						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			01
SALARIES					37 LAW AND JUSTICE	NT V 21	01/09/2021	896344	23023 CIVIL
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016119	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			01
SALARIES					37 LAW AND JUSTICE	NT V 23	01/09/2021	125284	23023 CIVIL
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016120	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			01
SALARIES					37 LAW AND JUSTICE	NT V 24	01/09/2021	729404	23023 CIVIL
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016121	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			01
SALARIES					37 LAW AND JUSTICE	NT V 25	01/09/2021	391531	23023 CIVIL
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016124	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			01
SALARIES					37 LAW AND JUSTICE	NT V 28	07/09/2021	43885	23023 CIVIL
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016128	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			01
SALARIES					37 LAW AND JUSTICE	NT V 32	09/09/2021	28415	23023 CIVIL
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016129	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			01
SALARIES					37 LAW AND JUSTICE	NT V 33	09/09/2021	162054	23023 CIVIL
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016130	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			01
SALARIES					37 LAW AND JUSTICE	NT V 34	09/09/2021	281304	23023 CIVIL
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016132	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			01
SALARIES					37 LAW AND JUSTICE	NT V 36	09/09/2021	1146	23023 CIVIL
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016118	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD							105 CIVIL AND SESSION		
COURTS						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES			
COURTS)						0000 00 NO DETAILED			
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 22	01/09/2021	211539	
23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016122	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD							105 CIVIL AND SESSION		
COURTS						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES			
COURTS)						0000 00 NO DETAILED			
HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 26	02/09/2021	492679	
23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016107	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD							105 CIVIL AND SESSION		
COURTS						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND			
SESSION COURTS)						0000 00 NO DETAILED HEAD			
01 SALARIES					37 LAW AND JUSTICE	NT V 11	01/09/2021	41348	23024
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021016109	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD							114 LEGAL ADVISORS AND		
COUNSELS						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			01
SALARIES					12 HOME AFFAIRS	NT V 13	01/09/2021	120231	23025
DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021016110	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD							114 LEGAL ADVISORS AND		
COUNSELS						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			01
SALARIES					12 HOME AFFAIRS	NT V 14	01/09/2021	61941	23025
DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021016111	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD							114 LEGAL ADVISORS AND		
COUNSELS						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			01
SALARIES					12 HOME AFFAIRS	NT V 15	01/09/2021	249210	23025
DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021016112	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD							114 LEGAL ADVISORS AND		
COUNSELS						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			01
SALARIES					12 HOME AFFAIRS	NT V 16	01/09/2021	12890	23025
DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021016113	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD							114 LEGAL ADVISORS AND		
COUNSELS						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			01
SALARIES					12 HOME AFFAIRS	NT V 17	01/09/2021	56160	23025
DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021016114	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD							114 LEGAL ADVISORS AND		
COUNSELS						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			01
SALARIES					12 HOME AFFAIRS	NT V 18	01/09/2021	142785	23025
DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021016115	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD							114 LEGAL ADVISORS AND		
COUNSELS						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			01
SALARIES					12 HOME AFFAIRS	NT V 19	01/09/2021	33495	23025
DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021016097	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD							105 CIVIL AND SESSION		
COURTS						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			01
SALARIES					37 LAW AND JUSTICE	NT V 1	01/09/2021	216245	23024
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021036856	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				
06 PUBLIC HEALTH							101 PREVENTION AND		
CONTROL OF DISEASES							01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)							0000 00 NO DETAILED		
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 118	09/09/2021	299203	
23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050546	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND		
ADMINISTRATION						30 POSTPARTUM PROGRAMME			
							0000 99 NO DETAILED HEAD		
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 165	21/09/2021	66514	23000
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036785	01/09/2021	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				

01 URBAN HEALTH SERVICES - ALLOPATHY				VCHR_DATA_0921.TXT				001 DIRECTION AND	
ADMINISTRATION						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 47		02/09/2021		181359 23060	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036786 01/09/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 48		02/09/2021		103862 23060	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036787 01/09/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 49		02/09/2021		29200 23060	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036788 01/09/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 50		02/09/2021		59860 23060	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036789 01/09/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 51		02/09/2021		181359 23060	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036790 01/09/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 52		02/09/2021		103862 23060	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036791 01/09/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 53		02/09/2021		29200 23060	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036792 01/09/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 54		02/09/2021		59860 23060	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036794 01/09/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 56		02/09/2021		103862 23060	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036803 01/09/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 65		02/09/2021		29200 23060	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036805 01/09/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	
01 URBAN HEALTH SERVICES - ALLOPATHY						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 67		02/09/2021		113424 23060	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036806 01/09/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND	

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SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036852 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 09/09/2021 87600 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036853 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 09/09/2021 364519 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036857 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 09/09/2021 208138 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036859 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 09/09/2021 462733 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036860 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 09/09/2021 257202 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036754 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 01/09/2021 48659 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036760 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 01/09/2021 234819 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036761 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 01/09/2021 189378 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036811 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 06/09/2021 211609 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036812 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 06/09/2021 211609 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036750 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 01/09/2021 80676 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036751 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 01/09/2021 54131 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050508 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 14/09/2021 67363 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050533 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 17/09/2021 264366 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036823 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 06/09/2021 203042 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036843 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 09/09/2021 142532 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036844 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 09/09/2021 182745 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036845 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 09/09/2021 29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC									
SM SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_CCO									

VN092021036700 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01									
SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 01/09/2021 129657 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036781 01/09/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01									
SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 01/09/2021 130902 23028									

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HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 27	01/09/2021	65100			
23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021036774	01/09/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH					101 PREVENTION AND				
CONTROL OF DISEASES					01 NATIONAL MALARIA ERADICATION PROGRAMME				
(RURAL) (50-50)					0000 00 NO DETAILED HEAD				
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 36	01/09/2021	11535			
23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021036809	01/09/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH					
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					102 HOMEOPATHY				
				01 RURAL DISPENSARIES	0000 00 NO DETAILED HEAD				
SALARIES		11	HEALTH AND FAMILY WELFARE NT V 71	02/09/2021	47474	23190	01		
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050530	01/09/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH					101 PREVENTION AND				
CONTROL OF DISEASES					01 NATIONAL MALARIA ERADICATION PROGRAMME				
(RURAL) (50-50)					0000 00 NO DETAILED HEAD				
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 149	17/09/2021	313635			
23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021050531	01/09/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH					101 PREVENTION AND				
CONTROL OF DISEASES					01 NATIONAL MALARIA ERADICATION PROGRAMME				
(RURAL) (50-50)					0000 00 NO DETAILED HEAD				
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 150	17/09/2021	59489			
23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021050532	01/09/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH					101 PREVENTION AND				
CONTROL OF DISEASES					01 NATIONAL MALARIA ERADICATION PROGRAMME				
(RURAL) (50-50)					0000 00 NO DETAILED HEAD				
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 151	17/09/2021	315394			
23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021036825	01/09/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH					101 PREVENTION AND				
CONTROL OF DISEASES					01 NATIONAL MALARIA ERADICATION PROGRAMME				
(RURAL) (50-50)					0000 00 NO DETAILED HEAD				
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 87	06/09/2021	103815			
23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021036826	01/09/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH					101 PREVENTION AND				
CONTROL OF DISEASES					01 NATIONAL MALARIA ERADICATION PROGRAMME				
(RURAL) (50-50)					0000 00 NO DETAILED HEAD				
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 88	06/09/2021	21700			
23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021036831	01/09/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH					101 PREVENTION AND				
CONTROL OF DISEASES					01 NATIONAL MALARIA ERADICATION PROGRAMME				
(RURAL) (50-50)					0000 00 NO DETAILED HEAD				
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 93	09/09/2021	219209			
23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021036837	01/09/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH					101 PREVENTION AND				
CONTROL OF DISEASES					01 NATIONAL MALARIA ERADICATION PROGRAMME				
(RURAL) (50-50)					0000 00 NO DETAILED HEAD				
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 99	09/09/2021	619875			
23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021036841	01/09/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH					
06 PUBLIC HEALTH					101 PREVENTION AND				
CONTROL OF DISEASES					01 NATIONAL MALARIA ERADICATION PROGRAMME				
(RURAL) (50-50)					0000 00 NO DETAILED HEAD				
HEAD	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 103	09/09/2021	219209			
23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021036850	01/09/2021 N DC06 A Pay and Allowances Vouchers	2300	2210						

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VN092021036741 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2300	2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2021	10815 23060
VN092021036747 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2300	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE
01 SALARIES SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021	176616 23054
VN092021036745 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2300	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE
01 SALARIES SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2021	43663 23054
VN092021036746 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2300	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE
01 SALARIES SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2021	52345 23054
VN092021036775 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2300	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE
01 SALARIES SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 37	01/09/2021	176512 23054
VN092021036824 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED	110 HOSPITAL AND
01 SALARIES 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 86	06/09/2021	11535
VN092021036862 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2300	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE
30 OTHER CONTRACTUAL SERVICES SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 124	10/09/2021	20600 23054
VN092021036822 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND
01 SALARIES 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 84	06/09/2021	233524
VN092021036766 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND
01 SALARIES 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 28	01/09/2021	46140
VN092021036767 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND
01 SALARIES 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 29	01/09/2021	172943
VN092021036768 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND
01 SALARIES 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 30	01/09/2021	69079
VN092021036769 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND
01 SALARIES 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 31	01/09/2021	99412
VN092021036770 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND
01 SALARIES 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 32	01/09/2021	224794
VN092021036777 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND
01 SALARIES 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 39	01/09/2021	154268
VN092021036793 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND
01 SALARIES 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2021	613953
VN092021036795 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND
01 SALARIES 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2021	147082
VN092021036796 01/09/2021 N DC06 A Pay and Allowances Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	110 HOSPITAL AND

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055362 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 64	15/09/2021	1040	02005	THE			
VN092021055388 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 90	16/09/2021	61408	02005	THE			
VN092021055389 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0200 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 91	16/09/2021	63436	02005	THE			
VN092021055467 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 65	21/09/2021	36225	04516	CIVIL			
VN092021055466 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 64	21/09/2021	37536	04516	CIVIL			
VN092021055474 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 63	15/09/2021	33400	05176	CIVIL			
VN092021055487 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 76	16/09/2021	59722	05240	DISTICT			
VN092021055480 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 69	15/09/2021	51178	05240	DISTICT			
VN092021055147 01/09/2021 N DC06 B Travel expenditure Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0500 2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 179	16/09/2021	1520	05077				
VN092021055549 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 151	21/09/2021	48562	06006	THE			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC	S0	
S0E_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME		
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VN092021055547 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 149	21/09/2021	49282	06006	THE			
VN092021055531 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 133	15/09/2021	3800	06005	THE			
VN092021055514 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 116	15/09/2021	1980					
VN092021055550 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 152	21/09/2021	45970	06006	THE			
VN092021055519 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 121	15/09/2021	5584	06006	THE			
VN092021055518 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 120	15/09/2021	34390	06006	THE			
VN092021012757 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 100	07/09/2021	34936	07003	THE			
VN092021012758 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 101	07/09/2021	39088	07003	THE			
VN092021071414 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0800 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 61	21/09/2021	45370	08009	CIVIL			
VN092021071415 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0800 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	11	
DOMESTIC TRAVEL EXPENSES	37 LAW AND JUSTICE	NT V 62	21/09/2021	47770	08009	CIVIL			

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JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021071409 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0800 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES JUDGE, HOSHIARPUR, HOSHIARPUR	37 LAW AND JUSTICE	NT V 56	16/09/2021				38016 08009 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021055624 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0900 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	37 LAW AND JUSTICE	NT V 61	15/09/2021				44572 09007 THE		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021055625 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0900 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	37 LAW AND JUSTICE	NT V 62	15/09/2021				40561 09007 THE		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021055623 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	0900 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	37 LAW AND JUSTICE	NT V 60	15/09/2021				45285 09007 THE		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021055831 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1000 2014 ADMINISTRATION OF JUSTICE					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	37 LAW AND JUSTICE	NT V 90	21/09/2021				1680 10006		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021055832 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	1000 2014 ADMINISTRATION OF JUSTICE					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES)	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	37 LAW AND JUSTICE	NT V 91	21/09/2021				10130		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083373 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1100 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	37 LAW AND JUSTICE	NT V 125	15/09/2021				36682 11007 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021080540 01/09/2021 N DC06 B Travel expenditure Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1100 2210 MEDICAL AND PUBLIC HEALTH					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE	NT V 550	15/09/2021				1320 11868		
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021071436 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COUNSELS	1200 2014 ADMINISTRATION OF JUSTICE					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES DISTRICT ATTORNEY, MANSA, MANSA	12 HOME AFFAIRS	NT V 43	15/09/2021				540 12004		
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021071438 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1200 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES JUDGE, SR. DIVISION, MANSA, MANSA	37 LAW AND JUSTICE	NT V 45	15/09/2021				49618 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021071437 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1200 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES JUDGE, SR. DIVISION, MANSA, MANSA	37 LAW AND JUSTICE	NT V 44	15/09/2021				45290 12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021067029 01/09/2021 N DC06 B Travel expenditure Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	1200 2210 MEDICAL AND PUBLIC HEALTH					07 MEDICAL RELIEF TO OTHER HOSPITALS AND	110 HOSPITAL AND 0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	11 HEALTH AND FAMILY WELFARE	NT V 156	16/09/2021				570		
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021055862 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1300 2014 ADMINISTRATION OF JUSTICE					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA	37 LAW AND JUSTICE	NT V 84	16/09/2021				69478 13008		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021055851 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1300 2014 ADMINISTRATION OF JUSTICE					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE, PATIALA, PATIALA	37 LAW AND JUSTICE	NT V 73	16/09/2021				66970 13006		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015399 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1300 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES JUDGE, SENIOR DIVISION, PATIALA, PATIALA	37 LAW AND JUSTICE	NT V 53	08/09/2021				54418 13692 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021053740 01/09/2021 N DC06 B Travel expenditure Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOME0 DISPENSARY, PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE	NT V 440	15/09/2021				1446 13376		
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053773 01/09/2021 N DC06 B Travel expenditure Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1300 2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES CIVIL SURGEON, CIVIL SURGEON, PATIALA	11 HEALTH AND FAMILY WELFARE	NT V 473	16/09/2021				1400 13362		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021053779 01/09/2021 N DC06 B Travel expenditure Vouchers 05 MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH					02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY 0000 00 NO DETAILED HEAD		11
DOMESTIC TRAVEL EXPENSES PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA	38 MEDICAL EDUCATION AND RES	NT V 479	16/09/2021				2424 13352		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021053778 01/09/2021 N DC06 B Travel expenditure Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1300 2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES CIVIL SURGEON, CIVIL SURGEON, PATIALA	11 HEALTH AND FAMILY WELFARE	NT V 478	16/09/2021				1120 13362		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021053776 01/09/2021 N DC06 B Travel expenditure Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1300 2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES CIVIL SURGEON, CIVIL SURGEON, PATIALA	11 HEALTH AND FAMILY WELFARE	NT V 476	16/09/2021				1120 13362		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021053775 01/09/2021 N DC06 B Travel expenditure Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1300 2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES CIVIL SURGEON, CIVIL SURGEON, PATIALA	11 HEALTH AND FAMILY WELFARE	NT V 475	16/09/2021				1820 13362		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021053774 01/09/2021 N DC06 B Travel expenditure Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1300 2210 MEDICAL AND PUBLIC HEALTH					30 POSTPARTUM PROGRAMME	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES CIVIL SURGEON, CIVIL SURGEON, PATIALA	11 HEALTH AND FAMILY WELFARE	NT V 474	16/09/2021				2130 13362		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN092021056171 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1500 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 56	15/09/2021	58146 15007 CIVIL			
VN092021056201 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1500 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 86	21/09/2021	1350 15007 CIVIL			
VN092021056189 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1500 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 74	15/09/2021	920 15007 CIVIL			
VN092021056221 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1500 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 106	21/09/2021	920 15004			
VN092021072604 01/09/2021 N DC06 B Travel expenditure Vouchers 01 FLOOD CONTROL ADMINISTRATION	1500 2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 19	16/09/2021	4600 15316			
VN092021056264 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1800 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 71	16/09/2021	53182 18448			
VN092021056232 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1800 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 39	15/09/2021	33426 18110 CIVIL			
VN092021056263 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	1800 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 70	16/09/2021	64702 18448			
VN092021056330 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	2000 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 58	15/09/2021	49066 20219 CIVIL			
VN092021050244 01/09/2021 N DC06 B Travel expenditure Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2000 2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 157	15/09/2021	3960 20193			
VN092021056385 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	2100 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 102	16/09/2021	44794 21371 SPECIAL			
VN092021056387 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	2100 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 104	16/09/2021	63952 21350			
VN092021056388 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	2100 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 105	16/09/2021	62458 21350			
VN092021056401 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	2100 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 118	22/09/2021	42338 21305 CIVIL			
VN092021056386 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	2100 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 103	16/09/2021	63838 21350			
VN092021076889 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	2200 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 71	22/09/2021	710 22090			
VN092021076867 01/09/2021 N DC06 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD COURTS	2200 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 49	16/09/2021	2232 22090			
VN092021077720 01/09/2021 N DC06 B Travel expenditure Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2200 2210 MEDICAL AND PUBLIC HEALTH				01 RURAL DISPENSARIES	101 AYURVEDA 0000 00 NO DETAILED HEAD	11
DOMESTIC TRAVEL EXPENSES DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 199	15/09/2021	1380 22231			
VN092021071309 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	0100 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 81	16/09/2021	14395 01854 CIVIL			
VN092021071310 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	0100 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 82	16/09/2021	6714 01854 CIVIL			
VN092021071311 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	0100 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 83	16/09/2021	10809 01854 CIVIL			
VN092021071312 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	0100 2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 84	16/09/2021	34991 01854 CIVIL			
VN092021053125 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0100 2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION	001 DIRECTION AND	

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91 MEDICAL REIMBURSEMENT PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 460		16/09/2021		33979		01469	
VN092021053186 01/09/2021 N DC06 C Medical Vouchers 05 MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				0100 2210 MEDICAL AND PUBLIC HEALTH		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT		105 ALLOPATHY		0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 521		16/09/2021		14622		01484	
VN092021053119 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0100 2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 454		16/09/2021		6934		01487	
VN092021053172 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0100 2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 507		16/09/2021		7500		01487	
VN092021053248 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0100 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE		0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 583		21/09/2021		152483		01473	
VN092021053234 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0100 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE		0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 569		21/09/2021		68673		01473	
VN092021053233 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0100 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE		0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 568		21/09/2021		276300		01473	
VN092021053213 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0100 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE		0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL SUPERITENDENT,,E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 548		16/09/2021		23899		01453	
VN092021053212 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0100 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE		0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL SUPERITENDENT,,E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 547		16/09/2021		100561		01453	
VN092021053201 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0100 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE		0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 536		16/09/2021		660262		01452	
VN092021053202 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0100 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE		0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 537		16/09/2021		275341		01452	
VN092021053162 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				0100 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE		0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 497		16/09/2021		275258		01452	
VN092021053113 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD				0100 2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND		0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 448		15/09/2021		56910			
VN092021053117 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD				0100 2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND		0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 452		15/09/2021		55881			
VN092021053120 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD				0100 2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND		0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 455		16/09/2021		199198			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC			
SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
CCO_ CCO								BDGT DT DTL_HEAD_DESC			
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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053139 01/09/2021 N DC06 C Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 474	16/09/2021					47971 01473	
SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053159 01/09/2021 N DC06 C Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 494	16/09/2021					70495 01452	
S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053160 01/09/2021 N DC06 C Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 495	16/09/2021					975187 01452	
S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021051602 01/09/2021 N DC06 C Medical Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND	
01 FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		15 WATER RESOURCES	NT V 52	21/09/2021				49019 01787	
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021051593 01/09/2021 N DC06 C Medical Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND	
01 FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		15 WATER RESOURCES	NT V 43	16/09/2021				54362 01788	
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021051594 01/09/2021 N DC06 C Medical Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND	
01 FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		15 WATER RESOURCES	NT V 44	16/09/2021				112963 01690	
EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021051601 01/09/2021 N DC06 C Medical Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND	
01 FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		15 WATER RESOURCES	NT V 51	21/09/2021				32908 01787	
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021051603 01/09/2021 N DC06 C Medical Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND	
01 FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		15 WATER RESOURCES	NT V 53	21/09/2021				17322 01787	
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021051606 01/09/2021 N DC06 C Medical Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND	
01 FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		15 WATER RESOURCES	NT V 56	21/09/2021				22920 01787	
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021051605 01/09/2021 N DC06 C Medical Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND	
01 FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		15 WATER RESOURCES	NT V 55	21/09/2021				36054 01787	
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021051604 01/09/2021 N DC06 C Medical Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND	
01 FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		15 WATER RESOURCES	NT V 54	21/09/2021				22142 01787	
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021051607 01/09/2021 N DC06 C Medical Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND	
01 FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		15 WATER RESOURCES	NT V 57	21/09/2021				17311 01787	
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021055396 01/09/2021 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 98	16/09/2021				14706	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055373 01/09/2021 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 75	15/09/2021				21036	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055372 01/09/2021 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 74	15/09/2021				20613	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055371 01/09/2021 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 73	15/09/2021				15091	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055370 01/09/2021 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 72	15/09/2021				21260	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055440 01/09/2021 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS								0000 00 NO DETAILED	
COURTS)									
HEAD									
91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 113	16/09/2021				9977	
02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055395 01/09/2021 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 97	16/09/2021				14040 02007 THE	91
CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055364 01/09/2021 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 66	15/09/2021				2500 02007 THE	91
CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055374 01/09/2021 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD								04 DISTRICT ATTORNEYS	
COUNSELS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 76	15/09/2021				65000 02006	91
DISTRICT ATTORNEY,BHATINDA,BHATINDA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055363 01/09/2021 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 65	15/09/2021				10051 02007 THE	91

VN092021066108 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0300 2210 MEDICAL AND PUBLIC HEALTH		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 203	16/09/2021		34080 03131
VN092021066109 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0300 2210 MEDICAL AND PUBLIC HEALTH		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 204	16/09/2021		10524 03131
VN092021066110 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0300 2210 MEDICAL AND PUBLIC HEALTH		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 205	16/09/2021		73225 03131
VN092021066111 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0300 2210 MEDICAL AND PUBLIC HEALTH		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 206	16/09/2021		14462 03131
VN092021066112 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0300 2210 MEDICAL AND PUBLIC HEALTH		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 207	16/09/2021		77775 03131
VN092021066080 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES HEAD	0300 2210 MEDICAL AND PUBLIC HEALTH		07 MEDICAL RELIEF TO OTHER HOSPITALS AND 110 HOSPITAL AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 175	16/09/2021		24075
VN092021066079 01/09/2021 N DC06 C Medical Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES	0300 2210 MEDICAL AND PUBLIC HEALTH		04 OTHER PREVENTIVE MEASURES 101 PREVENTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 174	16/09/2021		16726 03131
VN092021066096 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0300 2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 191	16/09/2021		21328 03133
VN092021066095 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0300 2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 190	16/09/2021		25238 03133
VN092021066050 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0300 2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 252	22/09/2021		6528 03133
VN092021066072 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0300 2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 167	14/09/2021		12558 03133
VN092021055455 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE		01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 53	15/09/2021	11691 04008
VN092021055076 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0400 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 143	15/09/2021		17947 04510
VN092021055077 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0400 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 144	15/09/2021		9612 04527
VN092021055092 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0400 2210 MEDICAL AND PUBLIC HEALTH		01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 159	16/09/2021		13450 04527
VN092021055079 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0400 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 146	15/09/2021		15468 04510
VN092021055080 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0400 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 147	15/09/2021		10781 04510
VN092021055081 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0400 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 148	15/09/2021		14050 04510
VN092021055083 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0400 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 150	15/09/2021		24045 04510
VN092021055098 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0400 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 165	21/09/2021		94500 04510
VN092021055099 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0400 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 166	21/09/2021		82803 04510
VN092021055101 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0400 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 168	21/09/2021		77190 04510
VN092021055103 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE

INSURANCE SCHEME		VCHR_DATA_0921.TXT		02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 170	21/09/2021	34974	04510	
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055104 01/09/2021 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 171	21/09/2021	32400	04510	
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055105 01/09/2021 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 172	21/09/2021	28420	04510	
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055106 01/09/2021 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 173	21/09/2021	19915	04510	
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055070 01/09/2021 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 137	15/09/2021	21848	04510	
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055071 01/09/2021 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 138	15/09/2021	21887	04510	
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055072 01/09/2021 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 139	15/09/2021	21456	04510	
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055073 01/09/2021 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 140	15/09/2021	8020	04510	
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055074 01/09/2021 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 141	15/09/2021	7382	04510	
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055075 01/09/2021 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 142	15/09/2021	6886	04510	
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055078 01/09/2021 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
ADMINISTRATION					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 145	15/09/2021	28268	04527	
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055089 01/09/2021 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 91					
MEDICAL REIMBURSEMENT					
DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055146 01/09/2021 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD					
06 PUBLIC HEALTH 01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 91					
ADULTERATION					
MEDICAL REIMBURSEMENT					
MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055161 01/09/2021 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 193	21/09/2021	8077	05064	
MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055135 01/09/2021 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 167	15/09/2021	58920	05281	
MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021055136 01/09/2021 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 168	15/09/2021	33772	05281	
MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021055137 01/09/2021 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE					
01 URBAN HEALTH SERVICES - ALLOPATHY 0000 99 NO DETAILED HEAD					
INSURANCE SCHEME					

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055144 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 176	15/09/2021					13800 05064	
MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055145 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 177	15/09/2021					4240 05064	
MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055154 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 186	21/09/2021					27637 05064	
MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055155 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 187	21/09/2021					13800 05064	
MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055156 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 188	21/09/2021					5755 05064	
MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055157 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 189	21/09/2021					17250 05064	
MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055132 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 164	15/09/2021					31300 05281	
MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021055133 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 165	15/09/2021					41647 05281	
MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021055158 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 190	21/09/2021					9097 05064	
MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055159 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 191	21/09/2021					10222 05064	
MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055160 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 192	21/09/2021					10385 05064	
MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055134 01/09/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME								0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 166	15/09/2021					42135 05281	
MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021055506 01/09/2021 N DC06 C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD								04 DISTRICT ATTORNEYS	
COUNSELS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 108	15/09/2021				21261 06007	91
DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055517 01/09/2021 N DC06 C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 119	15/09/2021				24396 06005 THE	91
DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055516 01/09/2021 N DC06 C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 118	15/09/2021				5088 06005 THE	91
DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055515 01/09/2021 N DC06 C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 117	15/09/2021				73293 06005 THE	91
DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055557 01/09/2021 N DC06 C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 159	21/09/2021				15986 06006 THE	91
CIVIL JUDGE,FEROZEPUR,FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055513 01/09/2021 N DC06 C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS)								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 115	15/09/2021				16466	
06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055555 01/09/2021 N DC06 C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 157	21/09/2021				16200 06006 THE	91
CIVIL JUDGE,FEROZEPUR,FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055554 01/09/2021 N DC06 C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 156	21/09/2021				16070 06006 THE	91
CIVIL JUDGE,FEROZEPUR,FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055553 01/09/2021 N DC06 C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 155	21/09/2021				17910 06006 THE	91
CIVIL JUDGE,FEROZEPUR,FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055552 01/09/2021 N DC06 C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES	
COURTS)								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 154	21/09/2021				11000	
06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN092021055551 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES 0000 00 NO DETAILED	37 LAW AND JUSTICE	NT V 153	21/09/2021	18934	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN092021055556 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 158	21/09/2021	17833 00006 THE	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
MEDICAL REIMBURSEMENT CIVIL JUDGE, FER0ZEPUR, FER0ZEPUR	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SO				
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
CC0_ CC0									

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7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021058429 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 45	15/09/2021	22891	06407				
VN092021058430 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 46	15/09/2021	7650	06407				
VN092021058431 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 47	15/09/2021	20073	06407				
VN092021058432 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 48	15/09/2021	30109	06407				
VN092021058439 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 55	15/09/2021	16297	06407				
VN092021058440 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 56	15/09/2021	16377	06407				
VN092021058441 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 57	15/09/2021	23149	06407				
VN092021058438 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 54	15/09/2021	17064	06407				
VN092021058437 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 53	15/09/2021	17035	06407				
VN092021058435 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 51	15/09/2021	19290	06407				
VN092021058434 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 50	15/09/2021	14119	06407				
VN092021058423 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 39	15/09/2021	10370	06407				
VN092021055571 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COUNSELS	0700 2014 ADMINISTRATION OF JUSTICE					114 LEGAL ADVISORS AND 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	12 HOME AFFAIRS	NT V 115	15/09/2021	17729	07005				
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021055585 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	37 LAW AND JUSTICE	NT V 129	16/09/2021	14084	07004 THE				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021053435 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	0700 2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT 07498 SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 468	16/09/2021	100000					
VN092021053494 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 527	22/09/2021	32400	07243				
VN092021053495 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 528	22/09/2021	14050	07243				
VN092021053496 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 529	22/09/2021	17446	07243				
VN092021053497 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 530	22/09/2021	14050	07243				
VN092021053498 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 531	22/09/2021	14050	07243				
VN092021053499 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 532	22/09/2021	18975	07243				
VN092021053500 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 533	22/09/2021	5019	07243				

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91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 508	21/09/2021	33030	07242		
VN092021053476 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME			0700	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 509	21/09/2021	14050	07242		
VN092021053477 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME			0700	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 510	21/09/2021	14050	07242		
VN092021053478 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME			0700	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 511	21/09/2021	18975	07242		
VN092021053479 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME			0700	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 512	21/09/2021	14050	07242		
VN092021053480 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME			0700	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 513	21/09/2021	15026	07242		
VN092021053491 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME			0700	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 524	22/09/2021	21060	07243		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC						
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	NET_AMNT DDO_C	NAME	SO
CCO_ CCO									

VN092021053492 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME			0700	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 525	22/09/2021	34004	07243		
VN092021053493 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME			0700	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 526	22/09/2021	18349	07243		
VN092021071391 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	91		
MEDICAL REIMBURSEMENT JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 38	15/09/2021	4292	08009	CIVIL
VN092021071390 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	91		
MEDICAL REIMBURSEMENT JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 37	15/09/2021	3324	08009	CIVIL
VN092021071392 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	91		
MEDICAL REIMBURSEMENT JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 39	15/09/2021	16970	08009	CIVIL
VN092021071393 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	91		
MEDICAL REIMBURSEMENT JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37	LAW AND JUSTICE	NT V 40	15/09/2021	11403	08009	CIVIL
VN092021071407 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS HEAD 91 MEDICAL REIMBURSEMENT 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES 0000 00 NO DETAILED HEAD	91		
37			LAW AND JUSTICE	NT V 54	15/09/2021	12477			
VN092021067195 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 91 MEDICAL REIMBURSEMENT 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED HEAD	91		
11			HEALTH AND FAMILY WELFARE NT V 373	15/09/2021	41308				
VN092021067206 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 91 MEDICAL REIMBURSEMENT 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED HEAD	91		
11			HEALTH AND FAMILY WELFARE NT V 384	15/09/2021	9250				
VN092021067207 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 91 MEDICAL REIMBURSEMENT 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED HEAD	91		
11			HEALTH AND FAMILY WELFARE NT V 385	15/09/2021	40814				
VN092021067208 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 91 MEDICAL REIMBURSEMENT 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED HEAD	91		
11			HEALTH AND FAMILY WELFARE NT V 386	15/09/2021	48606				
VN092021067209 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 91 MEDICAL REIMBURSEMENT 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED HEAD	91		
11			HEALTH AND FAMILY WELFARE NT V 387	15/09/2021	40820				
VN092021067238 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 91 MEDICAL REIMBURSEMENT 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED HEAD	91		
11			HEALTH AND FAMILY WELFARE NT V 416	21/09/2021	4977				

VN092021067221 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 399	21/09/2021		18514 08388
VN092021067222 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 400	21/09/2021		35346 08388
VN092021067214 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 392	16/09/2021		42157 08389 SR.
VN092021067194 01/09/2021 N DC06 C Medical Vouchers 06 PUBLIC HEALTH ADULTERATION	0800 2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD 01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 372	15/09/2021		13489 08369 91
VN092021067193 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 371	15/09/2021		49283 08389 SR.
VN092021067192 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 370	15/09/2021		46421 08389 SR.
VN092021067210 01/09/2021 N DC06 C Medical Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED
91 MEDICAL REIMBURSEMENT 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 388	15/09/2021		21303
VN092021067240 01/09/2021 N DC06 C Medical Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED
91 MEDICAL REIMBURSEMENT 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 418	21/09/2021		11510
VN092021067177 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 355	15/09/2021		197987 08381 SR.
VN092021067220 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 398	21/09/2021		55241 08389 SR.
VN092021067191 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 369	15/09/2021		221951 08389 SR.
VN092021067179 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED
91 MEDICAL REIMBURSEMENT 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 357	15/09/2021		9546
VN092021067178 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED
91 MEDICAL REIMBURSEMENT 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 356	15/09/2021		10418
VN092021067239 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED
91 MEDICAL REIMBURSEMENT 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 417	21/09/2021		3500
VN092021067219 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 397	21/09/2021		187242 08389 SR.
VN092021067196 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 374	15/09/2021		258291 08369
VN092021067180 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 358	15/09/2021		18055 08369
VN092021055636 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	0900 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 73	21/09/2021	26004 09008 91
VN092021055627 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	0900 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 64	15/09/2021	6746 09008 91
VN092021055626 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	0900 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 63	15/09/2021	103899 09007 THE 91
VN092021055628 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	0900 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 65	15/09/2021	120537 09007 THE 91
VN092021053592 01/09/2021 N DC06 C Medical Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED
91 MEDICAL REIMBURSEMENT 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 498	15/09/2021		39091

VN092021053693 01/09/2021 N DC06 C Medical Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 91 MEDICAL REIMBURSEMENT 09488 ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	24706
VN092021053698 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 579	21/09/2021 102 EMPLOYEES STATE 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	23145 09486
VN092021053703 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 584	21/09/2021 102 EMPLOYEES STATE 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	22253 09486
VN092021053597 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 503	16/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	42787 09459
VN092021053598 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 504	16/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	26976 09459
VN092021053599 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 505	16/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	31889 09459
VN092021053602 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 508	16/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	68361 09459
VN092021053600 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 506	16/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	17235 09459
VN092021053601 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 507	16/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	224294 09459
VN092021053603 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 509	16/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	72596 09459
VN092021053642 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 523	16/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	12754 09459
VN092021053656 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 537	21/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	39734 09460
VN092021053657 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 538	21/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	46115 09460
VN092021053658 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 539	21/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	37779 09460
VN092021053659 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 540	21/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	30043 09460
VN092021053660 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 541	21/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	87774 09460
VN092021059205 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	0900 2711 FLOOD CONTROL AND DRAINAGE			15 WATER RESOURCES	NT V 49 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	15/09/2021 001 DIRECTION AND 19518 09670
VN092021055803 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	1000 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 62 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	15/09/2021 105 CIVIL AND SESSION 1800 10006
VN092021049751 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1000 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 270	15/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	14876 10197
VN092021049755 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1000 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 274	15/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	90760 10197
VN092021049760 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1000 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 279	16/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	108496 10201
VN092021049768 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME 91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	1000 2210 MEDICAL AND PUBLIC HEALTH			11 HEALTH AND FAMILY WELFARE NT V 287	16/09/2021 102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	112439 10201
VN092021049770 01/09/2021 N DC06 C Medical Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH					

VCHR_DATA_0921.TXT									
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 289		16/09/2021		59582 10201	
VN092021049771 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				1000 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 290		16/09/2021		123687 10201	
VN092021049750 01/09/2021 N DC06 C Medical Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1000 2210 MEDICAL AND PUBLIC HEALTH		01 DIRECTION		101 AYURVEDA 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 269		15/09/2021		15319 10191	
VN092021049749 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				1000 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 268		15/09/2021		9140 10197	
VN092021049762 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				1000 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 281		16/09/2021		58819 10201	
VN092021083437 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS				1100 2014 ADMINISTRATION OF JUSTICE		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE		NT V 189		22/09/2021 1470 11006	
VN092021083436 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS				1100 2014 ADMINISTRATION OF JUSTICE		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE		NT V 188		22/09/2021 12735 11006	
VN092021083435 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS				1100 2014 ADMINISTRATION OF JUSTICE		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE		NT V 187		22/09/2021 41694 11006	
VN092021083400 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS				1100 2014 ADMINISTRATION OF JUSTICE		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE		NT V 152		15/09/2021 20219 11006	
VN092021083398 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD				1100 2014 ADMINISTRATION OF JUSTICE		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES		105 CIVIL AND SESSION 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE		NT V 150		15/09/2021 121500	
VN092021080559 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				1100 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 569		15/09/2021		263718 11571	
VN092021080564 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				1100 2210 MEDICAL AND PUBLIC HEALTH		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 574		15/09/2021		39777 11566	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC				SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		MIN MIN_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		SO NET_AMNT DDO_C NAME	
CCO_ CC0									

VN092021080580 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0921.TXT	
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 590	16/09/2021	170672 11565
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080582 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 592	16/09/2021	239929 11563
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080583 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 593	16/09/2021	36774 11563
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080617 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 627	21/09/2021	77286 11568
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080618 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 628	21/09/2021	308393 11568
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080619 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 629	21/09/2021	160044 11568
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080620 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 630	21/09/2021	42527 11568
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080626 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 636	21/09/2021	99770 11562
SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080627 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 637	21/09/2021	109739 11562
SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080628 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 638	21/09/2021	295076 11564
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080632 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 642	22/09/2021	23490 11569
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080536 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 546	15/09/2021	29090 11581
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021080537 01/09/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMP

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91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 570	15/09/2021	236165	11571		
VN092021080561 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY	- 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 571	15/09/2021	76754	11562		
VN092021080562 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY	- 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 572	15/09/2021	127748	11562		
VN092021080563 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY	- 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 573	15/09/2021	81332	11562		
VN092021080569 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 548	15/09/2021	164058	11581		
VN092021080579 01/09/2021 N DC06 C Medical Vouchers 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHOHALAYA) 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 589	16/09/2021	29562	11560		
VN092021080569 01/09/2021 N DC06 C Medical Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 579	15/09/2021	8758	11560		
VN092021080570 01/09/2021 N DC06 C Medical Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 580	15/09/2021	12800	11560		
VN092021080571 01/09/2021 N DC06 C Medical Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 581	15/09/2021	11381	11560		
VN092021080568 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 568	15/09/2021	53049	11567		
VN092021080557 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 567	15/09/2021	40285	11567		
VN092021080556 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 566	15/09/2021	598954	11565		
VN092021080572 01/09/2021 N DC06 C Medical Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 582	15/09/2021	24407	11560		
VN092021080554 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 564	15/09/2021	49805	11572		
VN092021080555 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 565	15/09/2021	382281	11566		
VN092021071446 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD		1200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES 0000 00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		37	LAW AND JUSTICE	NT V 53	15/09/2021	38490			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021071448 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS		1200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT DISTRICT & SESSIONS JUDGE,MANSA,MANSA		37	LAW AND JUSTICE	NT V 55	15/09/2021	6924	12128		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021071456 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS		1200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT JUDGE,SR. DIVISION, MANSA,MANSA		37	LAW AND JUSTICE	NT V 63	15/09/2021	4647	12465 CIVIL		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021071447 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD		1200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES 0000 00 NO DETAILED			
91 MEDICAL REIMBURSEMENT 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		37	LAW AND JUSTICE	NT V 54	15/09/2021	12696			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021067018 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD		1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO			
91 MEDICAL REIMBURSEMENT 10199 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 145	16/09/2021				
VN092021067013 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PRMARY HEALTH CENTRE, KHALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 140	16/09/2021	139591	12144		
VN092021067026 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1200	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 153	16/09/2021	110242	12139		
VN092021067030 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1200	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA		1100	2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 157	16/09/2021	75130	12139		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021067023 01/09/2021 N DC06 C Medical Vouchers															
01 URBAN HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE								
INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 150			16/09/2021	3460 12139							
MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067024 01/09/2021 N DC06 C Medical Vouchers															
01 URBAN HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE								
INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 151			16/09/2021	4400 12139							
MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067032 01/09/2021 N DC06 C Medical Vouchers															
ADMINISTRATION				1200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND								
01 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 159			16/09/2021	10446 12143							
ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067033 01/09/2021 N DC06 C Medical Vouchers															
01 URBAN HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND								
ADMINISTRATION				02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 160			16/09/2021	5465 12143							
ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067003 01/09/2021 N DC06 C Medical Vouchers															
03 RURAL HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH								
CENTRES				01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 130			15/09/2021	14542 12148							
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067004 01/09/2021 N DC06 C Medical Vouchers															
03 RURAL HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH								
CENTRES				01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 131			15/09/2021	5000 12148							
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067005 01/09/2021 N DC06 C Medical Vouchers															
03 RURAL HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH								
CENTRES				01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 132			15/09/2021	19974 12148							
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067006 01/09/2021 N DC06 C Medical Vouchers															
03 RURAL HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH								
CENTRES				01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 133			15/09/2021	6982 12148							
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067007 01/09/2021 N DC06 C Medical Vouchers															
03 RURAL HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH								
CENTRES				01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 134			15/09/2021	5237 12148							
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067008 01/09/2021 N DC06 C Medical Vouchers															
03 RURAL HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH								
CENTRES				01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 135			15/09/2021	11119 12148							
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067009 01/09/2021 N DC06 C Medical Vouchers															
03 RURAL HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH								
CENTRES				01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 136			15/09/2021	15082 12148							
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067012 01/09/2021 N DC06 C Medical Vouchers															
03 RURAL HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH								
CENTRES				01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 139			15/09/2021	8250 12147							
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067017 01/09/2021 N DC06 C Medical Vouchers															
03 RURAL HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH								
CENTRES				01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 144			16/09/2021	16000 12144							
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067002 01/09/2021 N DC06 C Medical Vouchers															
03 RURAL HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH								
CENTRES				01 SUBSIDIARY HEALTH CENTRES			0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 129			15/09/2021	11574 12148							
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067016 01/09/2021 N DC06 C Medical Vouchers															
03 RURAL HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH								
CENTRES				01 SUBSIDIARY HEALTH CENTRES			0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 143			16/09/2021	10900 12144							
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021067021 01/09/2021 N DC06 C Medical Vouchers															
01 URBAN HEALTH SERVICES - ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND								
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND			0000 00 NO DETAILED								
DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 148			16/09/2021	56949							
HEAD				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA															
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC															
SM SM_HEAD_DESC				SU SUB_HEAD_DESC			MIN MIN_DESC								
							BDGT DT DTL_HEAD_DESC								
SOE_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		SO						
							NET_AMNT DDO_C NAME								
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VN092021067031 01/09/2021 N DC06 C Medical Vouchers				1200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND								
01 URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND			0000 00 NO DETAILED								
DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 158			16/09/2021	2402							
DISPENSARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA															
VN092021067014 01/09/2021 N DC06 C Medical Vouchers															
06 PUBLIC HEALTH				1200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND								
CONTROL OF DISEASES				01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED								
(RURAL) (50-50)				11 HEALTH AND FAMILY WELFARE NT V 141			16/09/2021	11504							
HEAD				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA															
VN092021067015 01/09/2021 N DC06 C Medical Vouchers															
06 PUBLIC HEALTH				1200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND								
CONTROL OF DISEASES				01 NATIONAL MALARIA ERADICATION PROGRAMME			0000 00 NO DETAILED								
(RURAL) (50-50)				11 HEALTH AND FAMILY WELFARE NT V 142			16/09/2021	13064							
HEAD				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA															
VN092021067122 01/09/2021 N DC06 C Medical Vouchers															
01 FLOOD CONTROL				1200	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND								
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION											

VCHR_DATA_0921.TXT						0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 11	15/09/2021	26205 12233		
VN092021055840 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	1300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 62	16/09/2021	3616 13692 CIVIL		
VN092021055839 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	1300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 61	16/09/2021	6795 13692 CIVIL		
VN092021055841 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	1300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 63	16/09/2021	1307 13692 CIVIL		
VN092021053911 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 425	15/09/2021	23145 13357		
VN092021053912 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 426	15/09/2021	35100 13357		
VN092021053787 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 487	16/09/2021	5175 13382		
VN092021053789 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 488	16/09/2021	19742 13382		
VN092021053789 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 489	16/09/2021	9293 13382		
VN092021053790 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 490	16/09/2021	10192 13382		
VN092021053791 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 491	16/09/2021	3690 13382		
VN092021053792 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 492	16/09/2021	9775 13382		
VN092021053793 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 493	16/09/2021	18975 13382		
VN092021053794 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 494	16/09/2021	8619 13382		
VN092021053795 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 495	16/09/2021	10350 13382		
VN092021053796 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 496	16/09/2021	13506 13382		
VN092021053836 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 536	21/09/2021	22024 13357		
VN092021053837 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 537	21/09/2021	36433 13357		
VN092021053847 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 547	21/09/2021	47585 13357		
VN092021053858 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 558	21/09/2021	20172 13360		
VN092021053839 01/09/2021 N DC06 C Medical Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 539	21/09/2021	18849 13351		
VN092021053861 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 561	21/09/2021	6515 13688 SR.		
VN092021053753 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 453	15/09/2021	13279 13362		

VN092021053913	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
05		MEDICAL EDUCATION, TRAINING AND RESEARCH							04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND	
		HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT					38	MEDICAL EDUCATION AND RES NT V 427	15/09/2021		4674	13353
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA										
4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021053767	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
05		MEDICAL EDUCATION, TRAINING AND RESEARCH							04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND	
		HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT					38	MEDICAL EDUCATION AND RES NT V 467	16/09/2021		14736	13353
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA										
4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021053743	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02		URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							04 DRUG MANUFACTURERS	
									0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT					38	MEDICAL EDUCATION AND RES NT V 443	15/09/2021		53310	13372
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA										
4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021053907	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02		URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	
									0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT					38	MEDICAL EDUCATION AND RES NT V 421	15/09/2021		2400	13349
SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA										
4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021053833	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01		URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES									0000 00 NO DETAILED	
DISPENSARIES										
HEAD										
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 533	21/09/2021		28413	
13385		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021053838	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01		URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES									0000 00 NO DETAILED	
DISPENSARIES										
HEAD										
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 538	21/09/2021		16832	
13369		DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA								
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021053859	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01		URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES									0000 00 NO DETAILED	
DISPENSARIES										
HEAD										
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 559	21/09/2021		57863	
13378		SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA								
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021053860	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01		URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES									0000 00 NO DETAILED	
DISPENSARIES										
HEAD										
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 560	21/09/2021		36964	
13378		SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA								
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021053880	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01		URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES									0000 00 NO DETAILED	
DISPENSARIES										
HEAD										
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 580	21/09/2021		3415	
13381		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA								
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021053881	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01		URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES									0000 00 NO DETAILED	
DISPENSARIES										
HEAD										
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 581	21/09/2021		2994	
13381		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA								
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021053736	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01		URBAN HEALTH SERVICES - ALLOPATHY							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL,	
DISPENSARIES									0000 00 NO	
PATIALA										
DETAILED HEAD										
91		MEDICAL REIMBURSEMENT			38	MEDICAL EDUCATION AND RES NT V 436	15/09/2021			
43976		13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA								
4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021053737	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01		URBAN HEALTH SERVICES - ALLOPATHY							01 EMPLOYEES STATE INSURANCE SCHEME	
INSURANCE SCHEME									0000 00 NO DETAILED HEAD	
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 437	15/09/2021		56283	13357
MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA										
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021053768	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
05		MEDICAL EDUCATION, TRAINING AND RESEARCH							02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
									0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT					38	MEDICAL EDUCATION AND RES NT V 468	16/09/2021		62600	13352
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA										
4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021053910	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01		URBAN HEALTH SERVICES - ALLOPATHY							02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME									0000 99 NO DETAILED HEAD	
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 424	15/09/2021		15242	13357
MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA										
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021053769	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
05		MEDICAL EDUCATION, TRAINING AND RESEARCH							02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
									0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT					38	MEDICAL EDUCATION AND RES NT V 469	16/09/2021		90679	13352
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA										
4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021053908	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01		URBAN HEALTH SERVICES - ALLOPATHY							02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME									0000 99 NO DETAILED HEAD	
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 422	15/09/2021		25311	13357
MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA										
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021053909	01/09/2021	N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01		URBAN HEALTH SERVICES - ALLOPATHY							02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME									0000 99 NO DETAILED HEAD	
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 423	15/09/2021		40275	13357
MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA										
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021049807	01/09/2021	N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01		URBAN HEALTH SERVICES - ALLOPATHY							02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME									0000 99 NO DETAILED HEAD	
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 207	15/09/2021		21204	14199
MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR										
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021049796	01/09/2021	N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND	
01		URBAN HEALTH SERVICES - ALLOPATHY							07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES									0000 00 NO DETAILED	
DISPENSARIES										
HEAD										
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 196	15/09/2021		15905	
14214		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR								
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021049809	01/09/2021	N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01		URBAN HEALTH SERVICES - ALLOPATHY							02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME									0000 99 NO DETAILED HEAD	
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 209	15/09/2021		78932	14197
MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR										
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021049810	01/09/2021	N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01		URBAN HEALTH SERVICES - ALLOPATHY							02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME									0000 99 NO DETAILED HEAD	
91		MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 210	15/09/2021		47039	14211
MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR										
4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021049811	01/09/2021	N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01		URBAN HEALTH SERVICES - ALLOPATHY							02 WELFARE OF INSURED PERSONS	
INSURANCE SCHEME									0000 99 NO DETAILED HEAD	

VN092021049812 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 212	15/09/2021		25501 14199	
VN092021049819 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 219	21/09/2021		48965 14197	
VN092021049800 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 200	15/09/2021		54304 14199	
VN092021049801 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 201	15/09/2021		39356 14211	
VN092021049802 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 202	15/09/2021		54628 14199	
VN092021049803 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 203	15/09/2021		43986 14197	
VN092021049804 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 204	15/09/2021		32890 14197	
VN092021049805 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 205	15/09/2021		34667 14211	
VN092021049806 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 206	15/09/2021		91842 14211	
VN092021049808 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 208	15/09/2021		56304 14197	
VN092021077122 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION		1400	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			15 WATER RESOURCES NT V 7	16/09/2021		11812 14363	
VN092021077121 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION		1400	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			15 WATER RESOURCES NT V 6	16/09/2021		6707 14363	
VN092021056180 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS		1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE NT V 65	15/09/2021		22908 15007 CIVIL	
VN092021056181 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS		1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE NT V 66	15/09/2021		9500 15007 CIVIL	
VN092021056214 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS		1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE NT V 99	21/09/2021		22372 15004	
VN092021056213 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS		1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE NT V 98	21/09/2021		3723 15004	
VN092021056188 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS		1500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE NT V 73	15/09/2021		20599 15007 CIVIL	
VN092021050049 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 403	15/09/2021		14050 15087	
VN092021050052 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 406	15/09/2021		16667 15086	
VN092021050053 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 407	15/09/2021		8551 15086	
VN092021050055 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME		1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 409	15/09/2021		55345 15087	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
SOE_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	SO	
CCO_ CCO							

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MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 389	15/09/2021	1416	15087
VN092021050036 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 390	15/09/2021	7958	15087
VN092021050037 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 391	15/09/2021	6500	15087
VN092021050038 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 392	15/09/2021	45000	15087
VN092021050039 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 393	15/09/2021	17100	15087
VN092021050040 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 394	15/09/2021	9852	15087
VN092021050041 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 395	15/09/2021	27000	15087
VN092021050042 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 396	15/09/2021	760	15087
VN092021050043 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 397	15/09/2021	5593	15087
VN092021050044 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 398	15/09/2021	17140	15087
VN092021050045 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 399	15/09/2021	6218	15087
VN092021050046 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 400	15/09/2021	1323	15087
VN092021050047 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 401	15/09/2021	11754	15087
VN092021050048 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 402	15/09/2021	9120	15087
VN092021056234 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS HEAD	1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT 18110 CIVIL JUDGE, SENIOR DIVISION,MOGA	37	LAW AND JUSTICE	NT V 41	15/09/2021	6000
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021056233 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT JUDGE, SENIOR DIVISION,MOGA	37	LAW AND JUSTICE	NT V 40	15/09/2021	12000 18110 CIVIL
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021050188 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1800	2210 MEDICAL AND PUBLIC HEALTH			

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01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE	
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 143	15/09/2021					5137 19123	
VN092021055203 01/09/2021 N DC06 C Medical Vouchers 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				01 RURAL DISPENSARIES	101 AYURVEDA		
							0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 164	21/09/2021				87486 19390		
VN092021055180 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1900	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE		
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 141	15/09/2021				45430 19123		
VN092021055181 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	1900	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE		
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 142	15/09/2021				5494 19123		
VN092021055202 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DISTRICT ADMINISTRATION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 163	21/09/2021				17731 19118		
VN092021055201 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DISTRICT ADMINISTRATION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 162	21/09/2021				4408 19118		
VN092021077135 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	1900	2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 39	21/09/2021			6398 19388		
VN092021077128 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	1900	2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 32	15/09/2021			31687 19133		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC		
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				BDGT DT DTL_HEAD_DESC	SO		
						NET_AMNT DDO_C NAME			
CCO_ CCO									

VN092021077126 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	1900	2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 30	15/09/2021			202792 19388		
VN092021077125 01/09/2021 N DC06 C Medical Vouchers 01 FLOOD CONTROL ADMINISTRATION	1900	2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 29	15/09/2021			20955 19388		
VN092021056328 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS COURTS) HEAD	2000	2014 ADMINISTRATION OF JUSTICE				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES)	105 CIVIL AND SESSION		
							0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 56	15/09/2021			4961		
VN092021050249 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2000	2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 162	15/09/2021				1120000 20193		
VN092021050243 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2000	2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 156	15/09/2021				205885 20193		
VN092021056395 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COUNSELS	2100	2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND		
							0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT DISTRICT ATTORNEY,SAS NAGAR,MOHALI		12 HOME AFFAIRS	NT V 112	16/09/2021			21809 21345		
	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021056384 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	2100	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
							0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 101	16/09/2021			7290 21305 CIVIL		
VN092021056406 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	2100	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
							0000 00 NO DETAILED HEAD		91
MEDICAL REIMBURSEMENT DISTRICT & SESSION JUDGE,MOHALI,MOHALI		37 LAW AND JUSTICE	NT V 123	22/09/2021			7710 21350		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092021055254 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE		
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 290	16/09/2021				26429 21080		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021055255 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE		
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 291	16/09/2021				37145 21080		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021055256 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE		
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 292	16/09/2021				175517 21080		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021055257 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE		
							0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 293	16/09/2021				102396 21080		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

VN092021055258 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0921.TXT	
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 294		16/09/2021	
MEDICAL OFFICER, I/C ESI DISP NO1, MOHALI				120420 21080	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055259 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 295		16/09/2021	
MEDICAL OFFICER, I/C ESI DISP NO1, MOHALI				44841 21080	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055275 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 311		16/09/2021	
MEDICAL OFFICER, I/C ESI DISP NO1, MOHALI				201748 21080	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055276 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 312		16/09/2021	
MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI				238409 21082	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055294 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 330		21/09/2021	
MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI				15790 21109	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055296 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 332		21/09/2021	
MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI				52688 21081	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055298 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 334		21/09/2021	
MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI				46167 21081	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055320 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 356		22/09/2021	
MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI				48275 21087	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055321 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 357		22/09/2021	
MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI				38947 21087	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055348 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 384		22/09/2021	
MEDICAL OFFICER, I/C ESI DISP NO1, MOHALI				14666 21080	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055350 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 386		22/09/2021	
MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI				111213 21082	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055247 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE	
INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 283		16/09/2021	
MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI				20490 21082	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055243 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND	
ADMINISTRATION				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 279		16/09/2021	
ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI				35210 21208	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055218 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 254		15/09/2021	
21085 SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI				92520	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055219 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND	
DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND	
DISPENSARIES				0000 00 NO DETAILED	
HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 255		15/09/2021	
21085 SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI				25865	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055323 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH				102 PREVENTION OF FOOD	
ADULTERATION				01 FOOD INSPECTORATE	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 359		22/09/2021	
COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI				191315 21417	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055324 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH				102 PREVENTION OF FOOD	
ADULTERATION				01 FOOD INSPECTORATE	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 360		22/09/2021	
COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI				37054 21417	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055242 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH	
CENTRES				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 278		16/09/2021	
MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI				65000 21083	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055262 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH	
CENTRES				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 298		16/09/2021	
SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI				19612 21088	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055263 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH	
CENTRES				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 299		16/09/2021	
SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI				17500 21088	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055264 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH	
CENTRES				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 300		16/09/2021	
SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI				17500 21088	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055265 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH	
CENTRES				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 301		16/09/2021	
SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI				31985 21088	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021055266 01/09/2021 N DC06 C Medical Vouchers		2100 2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH	
CENTRES				01 PRIMARY HEALTH CENTRES	

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								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 302	16/09/2021					16000 21088	
VN092021055267 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		103 PRIMARY HEALTH	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 303	16/09/2021					24987 21088	
VN092021055268 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		103 PRIMARY HEALTH	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 304	16/09/2021					33468 21088	
VN092021055269 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		103 PRIMARY HEALTH	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 305	16/09/2021					35643 21088	
VN092021055270 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		103 PRIMARY HEALTH	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 306	16/09/2021					35031 21088	
VN092021055271 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		103 PRIMARY HEALTH	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 307	16/09/2021					22800 21088	
VN092021055272 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		103 PRIMARY HEALTH	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 308	16/09/2021					2500 21088	
VN092021055273 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		103 PRIMARY HEALTH	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 309	16/09/2021					34000 21088	
VN092021055220 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 256	15/09/2021					70814 21086	
VN092021055222 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 258	15/09/2021					54633 21109	
VN092021055223 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 259	15/09/2021					52862 21109	
VN092021055224 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 260	15/09/2021					14016 21109	
VN092021055227 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 263	15/09/2021					178727 21080	
VN092021055244 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 280	16/09/2021					45000 21082	
VN092021055245 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 281	16/09/2021					109249 21082	
VN092021055246 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 282	16/09/2021					264392 21082	
VN092021055248 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 284	16/09/2021					793811 21082	
VN092021055252 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 288	16/09/2021					44356 21080	
VN092021055253 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 289	16/09/2021					45583 21080	
VN092021076870 01/09/2021 N DC06 C Medical Vouchers 00 NO SUB MAJOR HEAD COURTS	2200 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION	
MEDICAL REIMBURSEMENT JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 52	16/09/2021				162451 22219 CIVIL	91
VN092021077718 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2200 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		102 EMPLOYEES STATE	
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 189	15/09/2021					170538 22113	
VN092021077738 01/09/2021 N DC06 C Medical Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	2200 2210 MEDICAL AND PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD		101 PREVENTION AND	
91 MEDICAL REIMBURSEMENT 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 209	16/09/2021					13354	
VN092021077737 01/09/2021 N DC06 C Medical Vouchers 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	2200 2210 MEDICAL AND PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD		101 PREVENTION AND	
91 MEDICAL REIMBURSEMENT 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		11 HEALTH AND FAMILY WELFARE NT V 208	16/09/2021					10673	

VN092021050536 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 91 MEDICAL REIMBURSEMENT 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED HEAD	23196
VN092021050535 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 91 MEDICAL REIMBURSEMENT 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED HEAD	38833
VN092021050548 01/09/2021 N DC06 C Medical Vouchers 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES 91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2300 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	106900 23001
VN092021050511 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION 91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	14000 23060
VN092021050512 01/09/2021 N DC06 C Medical Vouchers 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION 91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	7210 23060
VN092021070087 01/09/2021 N DC06 D Misc. Vouchers 03 MEDICAL EDUCATION, TRAINING AND RESEARCH PLAN FOR SCHEDULED CASTES MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 53 MAJOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT 0000 99 NO DETAILED HEAD	6264104 01082
VN092021070086 01/09/2021 N DC06 D Misc. Vouchers 03 MEDICAL EDUCATION, TRAINING AND RESEARCH PLAN FOR SCHEDULED CASTES MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 53 MAJOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT 0000 99 NO DETAILED HEAD	5513817 01082
VN092021070090 01/09/2021 N DC06 D Misc. Vouchers 03 MEDICAL EDUCATION, TRAINING AND RESEARCH COLLEGE, AMRITSAR. HEAD 53 MAJOR WORKS 01002 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY 29 UPGRADATION OF STATE GOVERNMENT MEDICAL 0000 99 NO DETAILED HEAD	1950071
VN092021070089 01/09/2021 N DC06 D Misc. Vouchers 03 MEDICAL EDUCATION, TRAINING AND RESEARCH PLAN FOR SCHEDULED CASTES MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 53 MAJOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT 0000 99 NO DETAILED HEAD	6557732 01082
VN092021070088 01/09/2021 N DC06 D Misc. Vouchers 03 MEDICAL EDUCATION, TRAINING AND RESEARCH PLAN FOR SCHEDULED CASTES MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 53 MAJOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT 0000 99 NO DETAILED HEAD	5664346 01082
VN092021026602 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	520916 01786
VN092021026603 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	2185553 01786
VN092021026604 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	1426606 01786
VN092021026605 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	1515602 01786
VN092021051610 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	13710 01786
VN092021051611 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	24685 01786
VN092021051612 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	901076 01786
VN092021051613 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	1019311 01788
VN092021051614 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	435249 01788
VN092021051615 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	353529 01788
VN092021051616 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	9387 01786
VN092021051617 01/09/2021 N DC06 D Misc. Vouchers 01 FLOOD CONTROL ADMINISTRATION 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	24600 01786

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ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 20	09/09/2021	48090 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021026675 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 21	09/09/2021	46810 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021026656 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 2	01/09/2021	11215 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021026655 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 1	01/09/2021	14898 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021075805 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 27	30/09/2021	1853187 19389	
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN092021075881 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 23	21/09/2021	11800 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021075800 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 22	16/09/2021	612000 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021075884 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 26	30/09/2021	935334 19389	
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN092021075883 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 25	21/09/2021	11800 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021075882 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 24	21/09/2021	30950 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021026659 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 5	09/09/2021	700000 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021026658 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 4	09/09/2021	1185400 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021026667 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 13	09/09/2021	456200 19389	
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN092021026666 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 12	09/09/2021	2222891 19389	
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN092021026665 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 11	09/09/2021	29481 19389	
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN092021026664 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 10	09/09/2021	2012615 19389	
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN092021026663 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 9	09/09/2021	2538180 19389	
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN092021026662 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 8	09/09/2021	2162821 19389	
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN092021026657 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 3	01/09/2021	79455 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021026660 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 6	09/09/2021	643477 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021026661 01/09/2021 N DC06 D Misc. Vouchers		1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			
01 FLOOD CONTROL				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
53 MAJOR WORKS	15 WATER RESOURCES	NT V 7	09/09/2021	9387 19168	
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021045563 01/09/2021 N DC06 E Abstract Contingent Bill		1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			
03 MEDICAL EDUCATION, TRAINING AND RESEARCH				789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	
MEDICAL COLLEGE AND HOSPITALS, PATIALA				0000 99 NO DETAILED HEAD	
53 MAJOR WORKS	38 MEDICAL EDUCATION AND RES	NT V 2	01/09/2021	1920000 13026	
DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021045562 01/09/2021 N DC06 E Abstract Contingent Bill		1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			
80 GENERAL				800 OTHER EXPENDITURE	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
MAJOR WORKS	38 MEDICAL EDUCATION AND RES	NT V 1	01/09/2021	4080000 13026 DEPUTY	
CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA					

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VCHR_DATA_0921.TXT						
HOSPITAL, AMRITSAR HEAD					0000 00 NO DETAILED	
28 PROFESSIONAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 436	10/09/2021	1051005		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021000437 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
28 PROFESSIONAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 437	10/09/2021	1047894		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021000438 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
30 OTHER CONTRACTUAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 438	10/09/2021	80472		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021000172 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
93 ELECTRICITY CHARGES		38 MEDICAL EDUCATION AND RES NT V 172	02/09/2021	11248		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021000199 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
93 ELECTRICITY CHARGES		38 MEDICAL EDUCATION AND RES NT V 199	02/09/2021	5402140		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053111 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
93 ELECTRICITY CHARGES		38 MEDICAL EDUCATION AND RES NT V 446	14/09/2021	47620		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053149 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 484	16/09/2021	48840		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053151 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 486	16/09/2021	48852		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053163 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 498	16/09/2021	34000		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053164 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 499	16/09/2021	47200		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053165 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 500	16/09/2021	45675		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053166 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 501	16/09/2021	48639		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053167 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
DISPENSARIES				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND	
HOSPITAL, AMRITSAR				0000 00 NO DETAILED		
HEAD						
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 502	16/09/2021	42000		
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053266 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
ADMINISTRATION				02 DISTRICT ADMINISTRATION	001 DIRECTION AND	
				0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 601	21/09/2021	44200 01469		
PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053267 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
ADMINISTRATION				02 DISTRICT ADMINISTRATION	001 DIRECTION AND	
				0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 602	21/09/2021	40900 01469		
PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021000259 01/09/2021 N DC06 F Fully vouched Contingent Bill						
01 URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
ADMINISTRATION				02 DISTRICT ADMINISTRATION	001 DIRECTION AND	
				0000 00 NO DETAILED HEAD		
92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 259	03/09/2021	1570 01499		
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053146 01/09/2021 N DC06 F Fully vouched Contingent Bill						
03 RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				
CENTRES				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
				0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 481	16/09/2021	4000 01499		
CIVIL SURGEON,CIVIL SURGEON,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053217 01/09/2021 N DC06 F Fully vouched Contingent Bill						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	
				0000 00 NO DETAILED HEAD		
OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 552	16/09/2021	207094 01470		13
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053255 01/09/2021 N DC06 F Fully vouched Contingent Bill						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	
				0000 00 NO DETAILED HEAD		
SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 590	21/09/2021	35316 01470		21
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053257 01/09/2021 N DC06 F Fully vouched Contingent Bill						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	
				0000 00 NO DETAILED HEAD		
SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 592	21/09/2021	27848 01470		21
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021053177 01/09/2021 N DC06 F Fully vouched Contingent Bill						
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				
				01 RURAL DISPENSARIES	102 HOMEOPATHY	
				0000 00 NO DETAILED HEAD		
OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 512	16/09/2021	500 01445		13
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021053116 01/09/2021 N DC06 F Fully vouched Contingent Bill						
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				
				02 AYURVEDIC HOSPITALS (RURAL)	101 AYURVEDA	
				0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 451	15/09/2021	2488 01440		93

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DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092021053202 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					02 AYURVEDIC HOSPITALS (RURAL)	
					0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 617	29/09/2021		3450 01440	
DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR						
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						

VN092021053250 01/09/2021 N DC06 F Fully vouched Contingent Bill 05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	13
OFFICE EXPENSES	38 MEDICAL EDUCATION AND RES NT V 593	0000 00 00 DETAILED HEAD	
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	21/09/2021	7906 01470	
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN092021053260 01/09/2021 N DC06 F Fully vouched Contingent Bill 05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	38 MEDICAL EDUCATION AND RES NT V 595	21/09/2021 48026 01470	
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			

[illegible][illegible]

VN092021000439 01/09/2021 N DC06 F Fully vouched Contingent Bill 05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	
		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
		0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	38 MEDICAL EDUCATION AND RES NT V 439	10/09/2021	83818 01470
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN092021000215 01/09/2021 N DC06 F Fully vouched Contingent Bill 05 MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
			0000 00 00 DETAILED HEAD	28
PROFESSIONAL SERVICES PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		38 MEDICAL EDUCATION AND RES NT V 215	03/09/2021	362071 01470
4601 DIRECTOR. RESEARCH & MEDICAL EDUCATION, PUNJAB. CHANDIGARH. CHANDIGARH				

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

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PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053136	01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH							01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY
								0000 00 NO DETAILED HEAD	27
MINOR WORKS									
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053137	01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH							01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY
								0000 00 NO DETAILED HEAD	27
MINOR WORKS									
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053168	01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR		
HOSPITAL, AMRITSAR								0000 00 NO DETAILED	
HEAD									
21 SUPPLIES AND MATERIALS									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							38 MEDICAL EDUCATION AND RES NT V 503	16/09/2021	42000
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN092021053181	01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR		
HOSPITAL, AMRITSAR								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							38 MEDICAL EDUCATION AND RES NT V 516	16/09/2021	41654
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN092021053182	01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR		
HOSPITAL, AMRITSAR								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							38 MEDICAL EDUCATION AND RES NT V 517	16/09/2021	9000
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN092021053184	01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR		
HOSPITAL, AMRITSAR								0000 00 NO DETAILED	
HEAD									
21 SUPPLIES AND MATERIALS									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							38 MEDICAL EDUCATION AND RES NT V 519	16/09/2021	486761
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN092021053185	01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR		
HOSPITAL, AMRITSAR								0000 00 NO DETAILED	
HEAD									
21 SUPPLIES AND MATERIALS									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							38 MEDICAL EDUCATION AND RES NT V 520	16/09/2021	492102
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN092021053189	01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR		
HOSPITAL, AMRITSAR								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES									
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							38 MEDICAL EDUCATION AND RES NT V 524	16/09/2021	27720
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN092021053191	01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY									
DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR		
HOSPITAL, AMRITSAR									

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01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021000402 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
SANATORIUM, AMRITSAR AND PATIALA				
HEAD				
94 WATER CHARGES		38 MEDICAL EDUCATION AND RES NT V 402	08/09/2021	104333
01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021000404 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
SANATORIUM, AMRITSAR AND PATIALA				
HEAD				
93 ELECTRICITY CHARGES		38 MEDICAL EDUCATION AND RES NT V 404	08/09/2021	49720
01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021000440 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
SANATORIUM, AMRITSAR AND PATIALA				
HEAD				
28 PROFESSIONAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 440	10/09/2021	138970
01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053251 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			03 MEDICAL RELIEF TO MENTAL HOSPITAL,	110 HOSPITAL AND
DISPENSARIES			0000 00 NO	
AMRITSAR				
DETAILED HEAD				
23 COST OF RATION		11 HEALTH AND FAMILY WELFARE NT V 586	21/09/2021	
12257 01450 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053252 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			03 MEDICAL RELIEF TO MENTAL HOSPITAL,	110 HOSPITAL AND
DISPENSARIES			0000 00 NO	
AMRITSAR				
DETAILED HEAD				
23 COST OF RATION		11 HEALTH AND FAMILY WELFARE NT V 587	21/09/2021	
90520 01450 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053253 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			03 MEDICAL RELIEF TO MENTAL HOSPITAL,	110 HOSPITAL AND
DISPENSARIES			0000 00 NO	
AMRITSAR				
DETAILED HEAD				
23 COST OF RATION		11 HEALTH AND FAMILY WELFARE NT V 588	21/09/2021	
138715 01450 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053226 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
HOSPITAL, AMRITSAR				
HEAD				
92 TELEPHONE		38 MEDICAL EDUCATION AND RES NT V 561	20/09/2021	3385
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053230 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
HOSPITAL, AMRITSAR				
HEAD				
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 565	21/09/2021	500
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053237 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
HOSPITAL, AMRITSAR				
HEAD				
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 572	21/09/2021	5500
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053236 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
HOSPITAL, AMRITSAR				
HEAD				
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 571	21/09/2021	1200
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053239 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
HOSPITAL, AMRITSAR				
HEAD				
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 574	21/09/2021	3337
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053241 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
HOSPITAL, AMRITSAR				
HEAD				
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 576	21/09/2021	3000
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053245 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
HOSPITAL, AMRITSAR				
HEAD				
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 580	21/09/2021	14975
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053246 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
HOSPITAL, AMRITSAR				
HEAD				
10 POL OF OFFICE VEHICLES		38 MEDICAL EDUCATION AND RES NT V 581	21/09/2021	18446
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053247 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR	110 HOSPITAL AND
DISPENSARIES			0000 00 NO DETAILED	
HOSPITAL, AMRITSAR				
HEAD				
10 POL OF OFFICE VEHICLES		38 MEDICAL EDUCATION AND RES NT V 582	21/09/2021	12012
01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053204 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE
INSURANCE SCHEME			0000 00 NO DETAILED HEAD	
92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 539	16/09/2021	1030 01487
MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053285 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE
INSURANCE SCHEME			0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 620	29/09/2021	268130 01487
MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053147 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
01 URBAN HEALTH SERVICES - ALLOPATHY			02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE
INSURANCE SCHEME			0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 482	16/09/2021	990 01452
S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021053112 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	105 ALLOPATHY
MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		38 MEDICAL EDUCATION AND RES NT V 447	14/09/2021	14590 01484
PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053131 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	105 ALLOPATHY
MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 466	16/09/2021	8698 01484
PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021053133 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		
05 MEDICAL EDUCATION, TRAINING AND RESEARCH			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	105 ALLOPATHY
MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			0000 99 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 468	16/09/2021	50176 01484

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PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021053174 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH								
05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY						
		0000 00 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS	38 MEDICAL EDUCATION AND RES NT V 509	16/09/2021	175790 01470						
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021053176 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH								
05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY						
		0000 00 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS	38 MEDICAL EDUCATION AND RES NT V 511	16/09/2021	295500 01470						
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021053178 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH								
05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY						
		0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES	38 MEDICAL EDUCATION AND RES NT V 513	16/09/2021	14900 01470						
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021053180 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH								
05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY						
		0000 00 NO DETAILED HEAD							27
MINOR WORKS	38 MEDICAL EDUCATION AND RES NT V 515	16/09/2021	469047 01470						
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021053197 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH								
05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY						
		0000 00 NO DETAILED HEAD							21
SUPPLIES AND MATERIALS	38 MEDICAL EDUCATION AND RES NT V 532	16/09/2021	14805 01470						
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021053198 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH								
05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY						
		0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES	38 MEDICAL EDUCATION AND RES NT V 533	16/09/2021	14962 01470						
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021053200 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH								
05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY						
		0000 00 NO DETAILED HEAD							28
PROFESSIONAL SERVICES	38 MEDICAL EDUCATION AND RES NT V 535	16/09/2021	215518 01470						
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021053206 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH								
05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY						
		0000 00 NO DETAILED HEAD							28
PROFESSIONAL SERVICES	38 MEDICAL EDUCATION AND RES NT V 541	16/09/2021	687752 01470						
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021053161 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH								
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND						
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 496	16/09/2021	5236						
01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021053145 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH								
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH						
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 480	16/09/2021	10326 01499						
CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021051595 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE								
01 FLOOD CONTROL ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND						
		0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 45	16/09/2021	56350 01690					
EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
VN092021051596 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE								
01 FLOOD CONTROL ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND						
		0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 46	16/09/2021	2838 01690					
EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
VN092021051599 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE								
01 FLOOD CONTROL ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND						
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES	15 WATER RESOURCES	NT V 49	16/09/2021	8000 01754					
EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
VN092021051598 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE								
01 FLOOD CONTROL ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND						
		0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 48	16/09/2021	40756 01690					
EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
VN092021051597 01/09/2021 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE								
01 FLOOD CONTROL ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND						
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES	15 WATER RESOURCES	NT V 47	16/09/2021	9258 01690					
EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
VN092021055403 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE								
00 NO SUB MAJOR HEAD COUNSELS		98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND						
		0000 03 COMPUTER STATIONERY							
AND CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 105	16/09/2021	2900 02006					
13 OFFICE EXPENSES	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH								
DISTRICT ATTORNEY, BHATINDA, BHATINDA									
VN092021055405 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE								
00 NO SUB MAJOR HEAD COURTS		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION						
		0000 00 NO DETAILED HEAD							10
POL OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 107	16/09/2021	3065 02005 THE					
DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021012301 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE								
00 NO SUB MAJOR HEAD COURTS		02 SUBORDINATE COURTS	105 CIVIL AND SESSION						
		0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 31	01/09/2021	123830 02007 THE					
CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021055358 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE								
00 NO SUB MAJOR HEAD COUNSELS		04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND						
		0000 00 NO DETAILED HEAD							92
TELEPHONE	12 HOME AFFAIRS	NT V 60	14/09/2021	1688 02006					
DISTRICT ATTORNEY, BHATINDA, BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021055369 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE								
00 NO SUB MAJOR HEAD COURTS		98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION						
		0000 03 COMPUTER STATIONERY							
AND CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 71	15/09/2021	25150 02005 THE					
13 OFFICE EXPENSES	DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA								
DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021055401 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE								
00 NO SUB MAJOR HEAD COURTS		98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION						
		0000 03 COMPUTER STATIONERY							
AND CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 103	16/09/2021	14600 02005 THE					
13 OFFICE EXPENSES	DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA								
DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021055402 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE								
00 NO SUB MAJOR HEAD COURTS		98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION						
		0000 03 COMPUTER STATIONERY							
AND CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 104	16/09/2021	30450 02005 THE					
13 OFFICE EXPENSES	DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA								
DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								

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RENT, RATES AND TAXES			37	LAW AND JUSTICE	NT V 78	15/09/2021	70000	02005	THE	14
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055377 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
RENT, RATES AND TAXES			37	LAW AND JUSTICE	NT V 79	15/09/2021	70000	02005	THE	14
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055378 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
RENT, RATES AND TAXES			37	LAW AND JUSTICE	NT V 80	15/09/2021	70000	02005	THE	14
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055379 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
RENT, RATES AND TAXES			37	LAW AND JUSTICE	NT V 81	15/09/2021	70000	02005	THE	14
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055380 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
RENT, RATES AND TAXES			37	LAW AND JUSTICE	NT V 82	15/09/2021	70000	02005	THE	14
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055381 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
RENT, RATES AND TAXES			37	LAW AND JUSTICE	NT V 83	15/09/2021	70000	02005	THE	14
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055382 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
RENT, RATES AND TAXES			37	LAW AND JUSTICE	NT V 84	15/09/2021	70000	02005	THE	14
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055383 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
RENT, RATES AND TAXES			37	LAW AND JUSTICE	NT V 85	15/09/2021	70000	02005	THE	14
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055384 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
RENT, RATES AND TAXES			37	LAW AND JUSTICE	NT V 86	15/09/2021	53600	02005	THE	14
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055385 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES			37	LAW AND JUSTICE	NT V 87	16/09/2021	6168	02005	THE	10
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055387 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 89	16/09/2021	365	02005	THE	13
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055390 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES			37	LAW AND JUSTICE	NT V 92	16/09/2021	3075	02005	THE	10
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055447 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES			37	LAW AND JUSTICE	NT V 149	21/09/2021	3065	02005	THE	10
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021012285 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 15	01/09/2021	599230	02005	THE	93
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055394 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 96	16/09/2021	14486	02005	THE	13
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055399 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 101	16/09/2021	6000	02005	THE	13
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021055404 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS	
COURTS									0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 106	16/09/2021	790	02005	THE	93
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021012286 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD									02 SUBORDINATE COURTS	
COURTS									0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 16	01/09/2021	129690	02007	THE	93
CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092021049683 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHMALAYA)	
									0000 00 NO DETAILED HEAD	
OFFICE EXPENSES			11	HEALTH AND FAMILY WELFARE	NT V 469	16/09/2021	620	02329		13
DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021035255 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY									01 PRIMARY HEALTH CENTRES	
CENTRES									0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES			11	HEALTH AND FAMILY WELFARE	NT V 143	01/09/2021	300000	02337	P C	
M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021049656 01/09/2021 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY									01 PRIMARY HEALTH CENTRES	
CENTRES									0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES			11	HEALTH AND FAMILY WELFARE	NT V 442	15/09/2021	11001	02194		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					
SM	SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC			
							BDGT DT DTL_HEAD_DESC			S0
SOE_DESC			GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME
	CCO_	CCO								

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VN092021049657 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH	
CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS				11	HEALTH AND FAMILY WELFARE NT V 443	15/09/2021		5000	02194
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049659 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH	
CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				11	HEALTH AND FAMILY WELFARE NT V 445	15/09/2021		1000	02194
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049668 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH	
CENTRES						01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				11	HEALTH AND FAMILY WELFARE NT V 454	15/09/2021		1000	02343
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021035521 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
						01 DIRECTION		0000 00 NO DETAILED HEAD	
WAGES				11	HEALTH AND FAMILY WELFARE NT V 409	09/09/2021		2550	02329
DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA									02
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049689 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
						01 DIRECTION		0000 00 NO DETAILED HEAD	
TELEPHONE				11	HEALTH AND FAMILY WELFARE NT V 475	20/09/2021		1100	02329
DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA									92
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021035258 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE	
INSURANCE SCHEME						01 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				11	HEALTH AND FAMILY WELFARE NT V 146	01/09/2021		14600	02333
MEDICAL OFFICER, ESI DISPENSARY NO. 3, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049640 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE	
INSURANCE SCHEME						01 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				11	HEALTH AND FAMILY WELFARE NT V 429	14/09/2021		3500	02332
MEDICAL OFFICER, ESI DISPENSARY NO. 2, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049697 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE	
INSURANCE SCHEME						01 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 483	21/09/2021		14301	02492
MEDICAL OFFICER, ESI DISPENSARY, LEHRA MOHABBAT									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049669 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND	
ADMINISTRATION						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
59 POL OF TRANSPORT VEHICLES				11	HEALTH AND FAMILY WELFARE NT V 455	15/09/2021		2452	02336
ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049670 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND	
ADMINISTRATION						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
59 POL OF TRANSPORT VEHICLES				11	HEALTH AND FAMILY WELFARE NT V 456	15/09/2021		1014	02336
ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049673 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND	
ADMINISTRATION						30 POSTPARTUM PROGRAMME		0000 99 NO DETAILED HEAD	
59 POL OF TRANSPORT VEHICLES				11	HEALTH AND FAMILY WELFARE NT V 459	15/09/2021		6423	02336
ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049658 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES						01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD				11	HEALTH AND FAMILY WELFARE NT V 444	15/09/2021		10000	
09 REPAIR AND MAINTENANCE OF STAFF CARS									
02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049661 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES						01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD				11	HEALTH AND FAMILY WELFARE NT V 447	15/09/2021		15066	
13 OFFICE EXPENSES									
02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049662 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES						01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD				11	HEALTH AND FAMILY WELFARE NT V 448	15/09/2021		20551	
13 OFFICE EXPENSES									
02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049663 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES						01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD				11	HEALTH AND FAMILY WELFARE NT V 449	15/09/2021		18530	
13 OFFICE EXPENSES									
02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049664 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES						01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD				11	HEALTH AND FAMILY WELFARE NT V 450	15/09/2021		23130	
13 OFFICE EXPENSES									
02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049665 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES						01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD				11	HEALTH AND FAMILY WELFARE NT V 451	15/09/2021		23523	
13 OFFICE EXPENSES									
02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049666 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES						01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD				11	HEALTH AND FAMILY WELFARE NT V 452	15/09/2021		24796	
13 OFFICE EXPENSES									
02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049667 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
06 PUBLIC HEALTH								101 PREVENTION AND	
CONTROL OF DISEASES						01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED	
(RURAL) (50-50)									
HEAD				11	HEALTH AND FAMILY WELFARE NT V 453	15/09/2021		24496	
13 OFFICE EXPENSES									
02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049660 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	
						01 RURAL DISPENSARIES		0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 446	15/09/2021		44809	02329
DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA									21
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021035161 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	
						01 RURAL DISPENSARIES		0000 00 NO DETAILED HEAD	
WAGES				11	HEALTH AND FAMILY WELFARE NT V 47	01/09/2021		48450	02329
DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA									02
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021035162 01/09/2021 N DC06 F Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH						

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		VCHR_DATA_0921.TXT		01 RURAL DISPENSARIES		101 AYURVEDA	
				0000 00 NO DETAILED HEAD			
WAGES		11 HEALTH AND FAMILY WELFARE NT V 48		01/09/2021		51000 02329	
DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021035256 01/09/2021 N DC06 F Fully vouched Contingent Bill		0200 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 144		01/09/2021		13150 02329	
DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021035257 01/09/2021 N DC06 F Fully vouched Contingent Bill		0200 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
WAGES		11 HEALTH AND FAMILY WELFARE NT V 145		01/09/2021		22950 02329	
DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021049671 01/09/2021 N DC06 F Fully vouched Contingent Bill		0200 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 457		15/09/2021		1450 02329	
DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021071353 01/09/2021 N DC06 F Fully vouched Contingent Bill		0300 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE	
COUNSELS						0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS		12 HOME AFFAIRS		NT V 78		16/09/2021	
13 OFFICE EXPENSES						6254 03407	
SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH							
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021071352 01/09/2021 N DC06 F Fully vouched Contingent Bill		0300 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD						03 DIRECTORATE OF PROSECUTION	
COUNSELS						0000 00 NO DETAILED HEAD	
RENT, RATES AND TAXES		12 HOME AFFAIRS		NT V 77		16/09/2021	
SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						203991 03407	
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021071371 01/09/2021 N DC06 F Fully vouched Contingent Bill		0300 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE	
COUNSELS						0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS		37 LAW AND JUSTICE		NT V 96		21/09/2021	
13 OFFICE EXPENSES						25644 03009 THE	
ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH							
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH							
VN092021071372 01/09/2021 N DC06 F Fully vouched Contingent Bill		0300 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE	
COUNSELS						0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS		37 LAW AND JUSTICE		NT V 97		21/09/2021	
13 OFFICE EXPENSES						42480 03009 THE	
ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH							
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH							
VN0920210712419 01/09/2021 N DC06 F Fully vouched Contingent Bill		0300 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD						01 LEGAL REMEMBRANCER	
COUNSELS						0000 00 NO DETAILED HEAD	
TELEPHONE		37 LAW AND JUSTICE		NT V 50		06/09/2021	
SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						1179 03007	
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN0920210712420 01/09/2021 N DC06 F Fully vouched Contingent Bill		0300 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND	
00 NO SUB MAJOR HEAD						01 LEGAL REMEMBRANCER	
COUNSELS						0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES		37 LAW AND JUSTICE		NT V 51		06/09/2021	
SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						3640 03007	
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN092021071346 01/09/2021 N DC06 F Fully vouched Contingent Bill		0300 2014 ADMINISTRATION OF JUSTICE				1	

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09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 219	16/09/2021	5500	03131	
VN092021066018 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0300	2210 MEDICAL AND PUBLIC HEALTH	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 220	16/09/2021	3423	03131	
VN092021066019 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0300	2210 MEDICAL AND PUBLIC HEALTH	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 221	16/09/2021	4490	03131	
VN092021066020 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0300	2210 MEDICAL AND PUBLIC HEALTH	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 222	16/09/2021	11987	03131	
VN092021066021 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0300	2210 MEDICAL AND PUBLIC HEALTH	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 223	16/09/2021	24400	03131	
VN092021066024 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0300	2210 MEDICAL AND PUBLIC HEALTH	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 226	16/09/2021	8142	03131	
VN092021066025 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0300	2210 MEDICAL AND PUBLIC HEALTH	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 227	16/09/2021	20000	03131	
VN092021066029 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0300	2210 MEDICAL AND PUBLIC HEALTH	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
14 RENT, RATES AND TAXES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 231	16/09/2021	261084	03131	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC		SO NET_AMNT DDO_C NAME
CCO_ CCO									

VN092021066076 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0300	2210 MEDICAL AND PUBLIC HEALTH	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
94 WATER CHARGES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 171	15/09/2021	16677	03131	
VN092021066077 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION				0300	2210 MEDICAL AND PUBLIC HEALTH	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
94 WATER CHARGES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 172	15/09/2021	6839	03131	
VN092021065848 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION				0300	2711 FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 21	16/09/2021	15100	03252
VN092021065845 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION				0300	2711 FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 18	15/09/2021	10341	03252
VN092021065846 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION				0300	2711 FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 19	15/09/2021	13881	03252
VN092021065847 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION				0300	2711 FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 20	15/09/2021	1900	03252
VN092021065853 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION				0300	2711 FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 26	16/09/2021	2970	03252
VN092021065849 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION				0300	2711 FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 22	16/09/2021	7150	03252
VN092021065852 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION				0300	2711 FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 25	16/09/2021	1930	03252
VN092021065850 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION				0300	2711 FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 23	16/09/2021	48343	03252
VN092021065851 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION				0300	2711 FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 24	16/09/2021	9038	03252
VN092021078103 01/09/2021 N DC06 F Fully vouched Contingent Bill 80 GENERAL ELECTRICITY BOARDS PUNJAB ELECTRICITY BOARD HEAD 33 SUBSIDIES 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH				0300	2801 POWER	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF 0000 99 NO DETAILED	101 ASSISTANCE TO 126070000		
VN092021055459 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS				0400	2014 ADMINISTRATION OF JUSTICE	02 SUBORDINATE COURTS	105 CIVIL AND SESSION		

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TELEPHONE JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 57	16/09/2021	0000 00 NO DETAILED HEAD 832 04516 CIVIL	92	
VN092021055470 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0400 2014 ADMINISTRATION OF JUSTICE			04 DISTRICT ATTORNEYS 114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 68	22/09/2021	6695 04007		
VN092021055458 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0400 2014 ADMINISTRATION OF JUSTICE			04 DISTRICT ATTORNEYS 114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD	92	
TELEPHONE DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 56	15/09/2021	784 04007		
VN092021055453 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 51	14/09/2021	5690 04008		
VN092021055456 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 54	15/09/2021	10000 04008		
VN092021012464 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 25	01/09/2021	255930 04008		
VN092021055460 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 58	16/09/2021	20800 04516 CIVIL		
VN092021055464 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	94	
WATER CHARGES DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 62	20/09/2021	2060 04008		
VN092021055463 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	94	
WATER CHARGES DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 61	20/09/2021	2420 04008		
VN092021055462 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	92	
TELEPHONE DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 60	20/09/2021	2920 04008		
VN092021055461 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 59	20/09/2021	13945 04008		
VN092021055457 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	92	
TELEPHONE DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 55	15/09/2021	1845 04008		
VN092021055454 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 52	15/09/2021	35177 04008		
VN092021055465 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	10	
POL OF OFFICE VEHICLES DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 63	21/09/2021	27392 04008		
VN092021016240 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0400 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 106	03/09/2021	22130 04527		
VN092021016266 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0400 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 132	10/09/2021	498517 04518		
VN092021055117 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0400 2210 MEDICAL AND PUBLIC HEALTH			01 MEDICAL RELIEF TO HOSPITALS AND 110 HOSPITALS AND 0000 00 NO		
93 ELECTRICITY CHARGES 5170 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 184	22/09/2021			
VN092021016264 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0400 2210 MEDICAL AND PUBLIC HEALTH			01 MEDICAL RELIEF TO HOSPITALS AND 110 HOSPITALS AND 0000 00 NO		
93 ELECTRICITY CHARGES 32300 04526 SENIOR MEDICAL OFFICER,PRMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 130	08/09/2021			
VN092021055100 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0400 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 167	21/09/2021	2626 04510		
VN092021016239 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0400 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 105	03/09/2021	6210 04527		
VN092021016258 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH			01 DIRECTION 101 AYURVEDA 0000 00 NO DETAILED HEAD	92	
TELEPHONE DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 124	03/09/2021	668 04504		
VN092021016265 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 101 AYURVEDA 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 131	09/09/2021	2600 04504		
VN092021055088 01/09/2021 N DC06 F Fully vouched Contingent Bill 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400 2210 MEDICAL AND PUBLIC HEALTH			01 RURAL DISPENSARIES 101 AYURVEDA 0000 00 NO DETAILED HEAD	21	
SUPPLIES AND MATERIALS	11 HEALTH AND FAMILY WELFARE	NT V 155	16/09/2021	45000 04504		

VCHR_DATA_0921.TXT															
DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055119 01/09/2021 N DC06 F Fully vouched Contingent Bill															
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES															
0400 2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES									
						0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES															
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055108 01/09/2021 N DC06 F Fully vouched Contingent Bill															
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES															
0400 2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES									
						0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES															
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055090 01/09/2021 N DC06 F Fully vouched Contingent Bill															
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES															
0400 2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES									
						0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES															
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055086 01/09/2021 N DC06 F Fully vouched Contingent Bill															
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES															
0400 2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES									
						0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES															
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055085 01/09/2021 N DC06 F Fully vouched Contingent Bill															
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES															
0400 2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES									
						0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES															
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055082 01/09/2021 N DC06 F Fully vouched Contingent Bill															
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES															
0400 2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES									
						0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES															
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055087 01/09/2021 N DC06 F Fully vouched Contingent Bill															
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD															
0400 2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND									
						0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES															
04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055084 01/09/2021 N DC06 F Fully vouched Contingent Bill															
06 PUBLIC HEALTH ADULTERATION															
0400 2210 MEDICAL AND PUBLIC HEALTH				01 FOOD INSPECTORATE		102 PREVENTION OF FOOD									
						0000 00 NO DETAILED HEAD									
OFFICE EXPENSES															
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055095 01/09/2021 N DC06 F Fully vouched Contingent Bill															
01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES															
DISPENSARIES HEAD															
0400 2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND		110 HOSPITAL AND									
						0000 00 NO DETAILED									
94 WATER CHARGES															
04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055093 01/09/2021 N DC06 F Fully vouched Contingent Bill															
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION															
0400 2210 MEDICAL AND PUBLIC HEALTH				29 RURAL FAMILY WELFARE SERVICES		001 DIRECTION AND									
						0000 99 NO DETAILED HEAD									
92 TELEPHONE															
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055094 01/09/2021 N DC06 F Fully vouched Contingent Bill															
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION															
0400 2210 MEDICAL AND PUBLIC HEALTH				29 RURAL FAMILY WELFARE SERVICES		001 DIRECTION AND									
						0000 99 NO DETAILED HEAD									
92 TELEPHONE															
ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN092021055488 01/09/2021 N DC06 F Fully vouched Contingent Bill															
00 NO SUB MAJOR HEAD COUNSELS															
0500 2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND									
						0000 00 NO DETAILED HEAD									
TELEPHONE															
DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB															
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092021055485 01/09/2021 N DC06 F Fully vouched Contingent Bill															
00 NO SUB MAJOR HEAD COURTS															
0500 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION									
						0000 00 NO DETAILED HEAD									
POL OF OFFICE VEHICLES															
& SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
VN092021055484 01/09/2021 N DC06 F Fully vouched Contingent Bill															
00 NO SUB MAJOR HEAD COURTS															
0500 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION									
						0000 00 NO DETAILED HEAD									
POL OF OFFICE VEHICLES															
& SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
VN092021055483 01/09/2021 N DC06 F Fully vouched Contingent Bill															
00 NO SUB MAJOR HEAD COURTS															
0500 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION									
						0000 00 NO DETAILED HEAD									
TELEPHONE															
& SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
VN092021055482 01/09/2021 N DC06 F Fully vouched Contingent Bill															
00 NO SUB MAJOR HEAD COURTS															
0500 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION									
						0000 00 NO DETAILED HEAD									
OFFICE EXPENSES															
& SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
VN092021055481 01/09/2021 N DC06 F Fully vouched Contingent Bill															
00 NO SUB MAJOR HEAD COURTS															
0500 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION									
						0000 00 NO DETAILED HEAD									
POL OF OFFICE VEHICLES															
& SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
VN092021055477 01/09/2021 N DC06 F Fully vouched Contingent Bill															
00 NO SUB MAJOR HEAD COURTS															
0500 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION									
						0000 00 NO DETAILED HEAD									
OFFICE EXPENSES															
& SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
VN092021055476 01/09/2021 N DC06 F Fully vouched Contingent Bill															
00 NO SUB MAJOR HEAD COURTS															
0500 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION									
						0000 00 NO DETAILED HEAD									
REPAIR AND MAINTENANCE OF STAFF CARS															
& SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
VN092021055473 01/09/2021 N DC06 F Fully vouched Contingent Bill															
00 NO SUB MAJOR HEAD COURTS															
0500 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION									
						0000 00 NO DETAILED HEAD									
OFFICE EXPENSES															
& SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
VN092021055471 01/09/2021 N DC06 F Fully vouched Contingent Bill															
00 NO SUB MAJOR HEAD COURTS															
0500 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION									
						0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES															
& SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
VN092021012544 01/09/2021 N DC06 F Fully vouched Contingent Bill															
00 NO SUB MAJOR HEAD COURTS															
0500 2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION									
						0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES															
& SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															

VN092021055498 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 87	29/09/2021		20185 05239 CHIEF	
VN092021055496 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES JUDGE, SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 85	29/09/2021		116930 05176 CIVIL	
VN092021055495 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	92
TELEPHONE JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 84	21/09/2021		379 05239 CHIEF	
VN092021055494 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES JUDGE, SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 83	21/09/2021		52104 05176 CIVIL	
VN092021055497 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0500 2014 ADMINISTRATION OF JUSTICE			04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 86	29/09/2021		18772 05004	
VN092021012541 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0500 2014 ADMINISTRATION OF JUSTICE			04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 52	01/09/2021		19993 05004	
VN092021055475 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY	105 CIVIL AND SESSION	
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 64	15/09/2021		26390 05240	
VN092021012542 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 53	01/09/2021		21498 05239 CHIEF	
VN092021012543 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES JUDGE, SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 54	01/09/2021		63140 05176 CIVIL	
VN092021055478 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 67	15/09/2021		8000 05239 CHIEF	
VN092021055479 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 68	15/09/2021		5600 05239 CHIEF	
VN092021055486 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	92
TELEPHONE JUDGE, SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 75	15/09/2021		40501 05176 CIVIL	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC BDGT DT DTL_HEAD_DESC	50
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DD0_C NAME	
CCO_ CCO						

VN092021055490 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES JUDGE, SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 79	20/09/2021		56030 05176 CIVIL	
VN092021055491 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES JUDGE, SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 80	21/09/2021		50000 05176 CIVIL	
VN092021055493 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0500 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDGE, SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 82	21/09/2021		6000 05176 CIVIL	
VN092021055176 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD 93 ELECTRICITY CHARGES 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH			01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED	101 PREVENTION AND 0000 00 NO DETAILED	
	11 HEALTH AND FAMILY WELFARE	NT V 208	24/09/2021		135693	
VN092021055171 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0500 2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	102 EMPLOYEES STATE 0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 203	21/09/2021		5055 05281	
VN092021055174 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0500 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 206	21/09/2021		13006 05281	
VN092021055173 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0500 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 205	21/09/2021		13200 05281	
VN092021055170 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0500 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 202	21/09/2021		14238 05281	

VN092021055169 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0500 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 201	21/09/2021		16021 05281
VN092021055148 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500 2210 MEDICAL AND PUBLIC HEALTH			01 DIRECTION 0000 00 NO DETAILED HEAD	101 AYURVEDA 0000 00 NO DETAILED HEAD
TELEPHONE DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 100	16/09/2021		1255 05063 92
VN092021055129 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500 2210 MEDICAL AND PUBLIC HEALTH			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD	101 AYURVEDA 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 161	14/09/2021		220 05063 93
VN092021055128 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500 2210 MEDICAL AND PUBLIC HEALTH			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD	101 AYURVEDA 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 160	14/09/2021		10280 05063 93
VN092021055151 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0500 2210 MEDICAL AND PUBLIC HEALTH			01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	110 HOSPITALS AND 0000 00 NO
408070 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 183	17/09/2021		
VN092021055162 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0500 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 194	21/09/2021		6000 05069
VN092021055131 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0500 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 163	15/09/2021		700 05068
VN092021055130 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0500 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 162	15/09/2021		11800 05068
VN092021055152 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0500 2210 MEDICAL AND PUBLIC HEALTH			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 184	20/09/2021		319 05077
VN092021055175 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0500 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 207	21/09/2021		1296 05281
VN092021055504 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0600 2014 ADMINISTRATION OF JUSTICE			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR		12 HOME AFFAIRS	NT V 106 15/09/2021		350 06007
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055563 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
TELEPHONE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 165 29/09/2021		1179 06005 THE 92
VN092021055507 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0600 2014 ADMINISTRATION OF JUSTICE			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD
OFFICE EXPENSES DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR		12 HOME AFFAIRS	NT V 109 15/09/2021		2010 06007 13
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055508 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0600 2014 ADMINISTRATION OF JUSTICE			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD
TELEPHONE DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR		12 HOME AFFAIRS	NT V 110 15/09/2021		860 06007 92
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021012635 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 78 01/09/2021		166720 06006 THE 93
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021012650 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
TELEPHONE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 93 06/09/2021		2447 06006 THE 92
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055509 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0600 2014 ADMINISTRATION OF JUSTICE			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD
TELEPHONE DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR		12 HOME AFFAIRS	NT V 111 15/09/2021		860 06007 92
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055510 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0600 2014 ADMINISTRATION OF JUSTICE			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	114 LEGAL ADVISORS AND 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR		12 HOME AFFAIRS	NT V 112 15/09/2021		62530 06007 93
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055512 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
RENT, RATES AND TAXES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 114 15/09/2021		40889 06006 THE 14
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055523 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
TELEPHONE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 125 15/09/2021		18461 06006 THE 92
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055526 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
TELEPHONE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 128 15/09/2021		15583 06006 THE 92
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055530 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0600 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
OFFICE EXPENSES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 132 15/09/2021		300 06006 THE 13
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055532 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE				

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00 NO SUB MAJOR HEAD COURTS				02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
OFFICE EXPENSES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 134	15/09/2021	2155 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055533 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
OFFICE EXPENSES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 135	15/09/2021	14000 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055534 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
OFFICE EXPENSES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 136	15/09/2021	9241 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055535 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
RENT, RATES AND TAXES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 137	15/09/2021	54000 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055538 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 140	20/09/2021	38149 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055539 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
WATER CHARGES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 141	20/09/2021	420 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055540 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 142	20/09/2021	28431 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055541 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
TELEPHONE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 143	20/09/2021	8323 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055542 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 144	20/09/2021	26292 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055544 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
RENT, RATES AND TAXES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 146	21/09/2021	242633 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055545 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
OFFICE EXPENSES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 147	21/09/2021	42963 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055561 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 163	27/09/2021	93560 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021055562 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES CIVIL JUDGE,FEROZEPUR,FEROZEPUR		37 LAW AND JUSTICE	NT V 164	27/09/2021	164490 06006 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021012636 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		37 LAW AND JUSTICE	NT V 79	01/09/2021	331690 06005 THE
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN092021012643 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		0600 2014 ADMINISTRATION OF JUSTICE			
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD

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CONTROL OF DISEASES (RURAL) (50-50) HEAD								01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 348	15/09/2021		23630	
06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053307 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 349	15/09/2021		22990	
06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021053303 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD									
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 345	15/09/2021		850	
06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021000466 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
93 ELECTRICITY CHARGES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 98	01/09/2021		1530 06259	
VN092021000467 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
93 ELECTRICITY CHARGES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 99	01/09/2021		31920 06259	
VN092021000468 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
93 ELECTRICITY CHARGES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 100	01/09/2021		6720 06259	
VN092021000469 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 101	01/09/2021		1000000 06258	
VN092021053302 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
93 ELECTRICITY CHARGES MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 344	15/09/2021		587010 06259	
VN092021053342 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 384	20/09/2021		200550 06281	
VN092021000610 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
WAGES DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 169	02/09/2021		76050 06752	02
VN092021053296 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
WAGES DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 338	14/09/2021		90077 06247	02
VN092021053314 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
OFFICE EXPENSES DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 356	15/09/2021		950 06247	13
VN092021053322 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
OFFICE EXPENSES DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 364	15/09/2021		2550 06752	13
VN092021053324 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
OFFICE EXPENSES DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 366	15/09/2021		2550 06752	13
VN092021053325 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
OFFICE EXPENSES DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 367	15/09/2021		1600 06752	13
VN092021053344 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 386	20/09/2021		2360 06266	
VN092021053345 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 387	20/09/2021		126040 06266	
VN092021053346 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 388	20/09/2021		23110 06266	
VN092021053347 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 389	20/09/2021		209490 06257	
VN092021053348 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
13 OFFICE EXPENSES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 390	21/09/2021		400 06266	
VN092021026821 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FLOOD CONTROL ADMINISTRATION									
02 WAGES EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					15 WATER RESOURCES	NT V 9	01/09/2021	2707 06407	
VN092021026847 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FLOOD CONTROL ADMINISTRATION									
92 TELEPHONE EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					15 WATER RESOURCES	NT V 35	06/09/2021	818 06453	
VN092021050421 01/09/2021 N DC06 F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 FLOOD CONTROL ADMINISTRATION									

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09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 37	15/09/2021	9222 06453			
VN092021058422 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 38	15/09/2021	28348 06453			
VN092021058443 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
92 TELEPHONE EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 59	20/09/2021	1564 06407			
VN092021058426 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 42	15/09/2021	19973 06453			
VN092021058427 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 43	15/09/2021	2100 06453			
VN092021058436 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 52	15/09/2021	13460 06453			
VN092021058425 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION	0600 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 41	15/09/2021	21333 06453			
VN092021055566 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0700 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	92		
TELEPHONE DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 110	15/09/2021	1371 07005			
VN092021012659 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	93		
ELECTRICITY CHARGES DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 2	01/09/2021	16290 07004 THE			
VN092021055607 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0700 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	92		
TELEPHONE DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 151	21/09/2021	1214 07005			
VN092021055608 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0700 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 152	21/09/2021	2534 07005			
VN092021055609 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0700 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 153	21/09/2021	2631 07005			
VN092021055574 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 08 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY			
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 118	15/09/2021	15500 07004 THE			
VN092021055577 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 121	15/09/2021	435 07003 THE			
VN092021055578 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 122	15/09/2021	2002 07003 THE			
VN092021055579 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 123	15/09/2021	589 07003 THE			
VN092021012752 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	93		
ELECTRICITY CHARGES CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 95	03/09/2021	335190 07003 THE			
VN092021055594 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	92		
TELEPHONE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 138	17/09/2021	8388 07003 THE			
VN092021055596 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	92		
TELEPHONE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 140	20/09/2021	13879 07003 THE			
VN092021055598 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	92		
TELEPHONE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 142	20/09/2021	6366 07003 THE			
VN092021055604 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	93		
ELECTRICITY CHARGES CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 148	21/09/2021	9605 07003 THE			
VN092021055612 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	93		
ELECTRICITY CHARGES CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 156	23/09/2021	23331 07003 THE			
VN092021055613 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 157	28/09/2021	4965 07003 THE			

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VN092021055600 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37	LAW AND JUSTICE	NT V 144	21/09/2021			18700 07004 THE		
VN092021055601 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37	LAW AND JUSTICE	NT V 145	21/09/2021			11177 07004 THE		
VN092021055602 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37	LAW AND JUSTICE	NT V 146	21/09/2021			6490 07004 THE		
VN092021055603 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37	LAW AND JUSTICE	NT V 147	21/09/2021			8374 07004 THE		
VN092021055605 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37	LAW AND JUSTICE	NT V 149	21/09/2021			8316 07004 THE		
VN092021055616 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37	LAW AND JUSTICE	NT V 160	29/09/2021			30000 07004 THE		
VN092021012759 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37	LAW AND JUSTICE	NT V 102	08/09/2021			34633 07004 THE		
VN092021012658 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0700	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37	LAW AND JUSTICE	NT V 1	01/09/2021			215750 07004 THE		
VN092021055570 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	0700	2014 ADMINISTRATION OF JUSTICE					114 LEGAL ADVISORS AND 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 114	15/09/2021			4560 07005		
VN092021053438 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0700	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 471	17/09/2021			50000 07278		
VN092021053439 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0700	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 472	17/09/2021			100000 07278		
VN092021053501 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO		
93 ELECTRICITY CHARGES 76510 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 534	22/09/2021					
VN092021053502 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO		
93 ELECTRICITY CHARGES 3330 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 535	22/09/2021					
VN092021053503 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO		
93 ELECTRICITY CHARGES 19200 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 536	22/09/2021					
VN092021053445 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD		92
TELEPHONE DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 478	17/09/2021			1290 07240		
VN092021053458 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD		92
TELEPHONE DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 491	20/09/2021			1563 07240		
VN092021053409 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
59 POL OF TRANSPORT VEHICLES 07240 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 442	15/09/2021			8990		
VN092021053424 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED		
10 POL OF OFFICE VEHICLES 07240 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 457	15/09/2021			4170		
VN092021053425 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0700	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		
59 POL OF TRANSPORT VEHICLES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 458	15/09/2021			14735 07248		
VN092021053433 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0700	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 466	15/09/2021			2954 07248		
VN092021053487 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	0700	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE	NT V 520	21/09/2021			3140 07248		

VN092021053481 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0700 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 514	21/09/2021	1540 07242	
VN092021053482 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	0700 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 515	21/09/2021	1550 07242	
VN092021053428 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0700 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED
13 OFFICE EXPENSES 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 461	15/09/2021	199668	
VN092021053429 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0700 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED
13 OFFICE EXPENSES 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 462	15/09/2021	11000	
VN092021053431 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0700 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED
50 POL OF TRANSPORT VEHICLES 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 464	15/09/2021	1000	
VN092021053432 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0700 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 465	15/09/2021	1420	
VN092021053488 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	0700 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED
13 OFFICE EXPENSES 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 521	21/09/2021	148227	
VN092021000912 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 132	02/09/2021	300000 07276	
VN092021053442 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 475	17/09/2021	100000 07278	
VN092021053504 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 537	22/09/2021	23960 07267	
VN092021053540 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 573	30/09/2021	300000 07241	
VN092021053459 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 492	20/09/2021	840 07240	93
VN092021053539 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 572	28/09/2021	680 07240	93
VN092021000804 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 36	01/09/2021	420 07240	93
VN092021001164 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 396	09/09/2021	540 07240	93
VN092021053423 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 456	15/09/2021	10156 07248	
VN092021053430 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 463	15/09/2021	9884 07248	
VN092021053437 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 470	17/09/2021	50000 07278	
VN092021017682 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION	0700 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES NT V 11	09/09/2021	8777 07437	
VN092021017681 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION	0700 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES NT V 10	02/09/2021	2400 07437	
VN092021071412 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD
TELEPHONE DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE NT V 59	20/09/2021	15512 08008	92
VN092021071418 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	0800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD
RENT, RATES AND TAXES JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE NT V 65	21/09/2021	70823 08009 CIVIL	14

VCHR_DATA_0921.TXT										93
0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES										
JUDGE, HOSHIARPUR, HOSHIARPUR										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN092021071410 01/09/2021 N DC06 F Fully vouched Contingent Bill										
00 NO SUB MAJOR HEAD										
COURTS										
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										14
RENT, RATES AND TAXES										
DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN092021067243 01/09/2021 N DC06 F Fully vouched Contingent Bill										
06 PUBLIC HEALTH										
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
13 OFFICE EXPENSES										
08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067242 01/09/2021 N DC06 F Fully vouched Contingent Bill										
06 PUBLIC HEALTH										
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
13 OFFICE EXPENSES										
08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										
SM SM_HEAD_DESC										
SU SUB_HEAD_DESC										
MIN MIN_DESC										
BDGT DT DTL_HEAD_DESC										
SOE_DESC										
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										
NET_AMNT DDO_C NAME										
CCO_ CCO										

VN092021067226 01/09/2021 N DC06 F Fully vouched Contingent Bill										
06 PUBLIC HEALTH										
CONTROL OF DISEASES										
(RURAL) (50-50)										
HEAD										
13 OFFICE EXPENSES										
08381 SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067190 01/09/2021 N DC06 F Fully vouched Contingent Bill										
01 URBAN HEALTH SERVICES - ALLOPATHY										
INSURANCE SCHEME										
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 368 15/09/2021 59669 08399										
MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067189 01/09/2021 N DC06 F Fully vouched Contingent Bill										
01 URBAN HEALTH SERVICES - ALLOPATHY										
INSURANCE SCHEME										
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 367 15/09/2021 38191 08399										
MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067188 01/09/2021 N DC06 F Fully vouched Contingent Bill										
01 URBAN HEALTH SERVICES - ALLOPATHY										
INSURANCE SCHEME										
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 366 15/09/2021 34505 08399										
MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067187 01/09/2021 N DC06 F Fully vouched Contingent Bill										
01 URBAN HEALTH SERVICES - ALLOPATHY										
INSURANCE SCHEME										
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 365 15/09/2021 229002 08401										
MEDICAL OFFICER, ESI DISPENSARY NO.2, HOSHIARPUR, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067186 01/09/2021 N DC06 F Fully vouched Contingent Bill										
01 URBAN HEALTH SERVICES - ALLOPATHY										
INSURANCE SCHEME										
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 364 15/09/2021 14281 08401										
MEDICAL OFFICER, ESI DISPENSARY NO.2, HOSHIARPUR, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067185 01/09/2021 N DC06 F Fully vouched Contingent Bill										
01 URBAN HEALTH SERVICES - ALLOPATHY										
INSURANCE SCHEME										
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 363 15/09/2021 23574 08401										
MEDICAL OFFICER, ESI DISPENSARY NO.2, HOSHIARPUR, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067184 01/09/2021 N DC06 F Fully vouched Contingent Bill										
01 URBAN HEALTH SERVICES - ALLOPATHY										
INSURANCE SCHEME										
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 362 15/09/2021 39011 08399										
MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067183 01/09/2021 N DC06 F Fully vouched Contingent Bill										
01 URBAN HEALTH SERVICES - ALLOPATHY										
INSURANCE SCHEME										
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 361 15/09/2021 24076 08399										
MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067182 01/09/2021 N DC06 F Fully vouched Contingent Bill										
01 URBAN HEALTH SERVICES - ALLOPATHY										
INSURANCE SCHEME										
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 360 15/09/2021 21548 08399										
MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067197 01/09/2021 N DC06 F Fully vouched Contingent Bill										
01 URBAN HEALTH SERVICES - ALLOPATHY										
INSURANCE SCHEME										
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 375 15/09/2021 21479 08399										
MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067181 01/09/2021 N DC06 F Fully vouched Contingent Bill										
01 URBAN HEALTH SERVICES - ALLOPATHY										
INSURANCE SCHEME										
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 359 15/09/2021 23484 08399										
MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067198 01/09/2021 N DC06 F Fully vouched Contingent Bill										
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES										
02 AYURVEDIC HOSPITALS (RURAL)										
0000 00 NO DETAILED HEAD										
OFFICE EXPENSES										
11 HEALTH AND FAMILY WELFARE NT V 376 15/09/2021 3000 08379										13
DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067199 01/09/2021 N DC06 F Fully vouched Contingent Bill										
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES										
02 AYURVEDIC HOSPITALS (RURAL)										
0000 00 NO DETAILED HEAD										
OFFICE EXPENSES										
11 HEALTH AND FAMILY WELFARE NT V 377 15/09/2021 1975 08379										13
DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067200 01/09/2021 N DC06 F Fully vouched Contingent Bill										
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES										
02 AYURVEDIC HOSPITALS (RURAL)										
0000 00 NO DETAILED HEAD										
OFFICE EXPENSES										
11 HEALTH AND FAMILY WELFARE NT V 378 15/09/2021 2420 08379										13
DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN092021067202 01/09/2021 N DC06 F Fully vouched Contingent Bill										
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES										
02 AYURVEDIC HOSPITALS (RURAL)										
0000 00 NO DETAILED HEAD										
OFFICE EXPENSES										
11 HEALTH AND FAMILY WELFARE NT V 380 15/09/2021 2365 08379										13
DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										

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VN092021967216	01/09/2021	N DC06	F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES	101 AYURVEDA		
						0000 00 NO DETAILED HEAD		02	
WAGES					11 HEALTH AND FAMILY WELFARE NT V 394	17/09/2021	225277 08379		
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067215	01/09/2021	N DC06	F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA		
						0000 00 NO DETAILED HEAD		02	
WAGES					11 HEALTH AND FAMILY WELFARE NT V 393	17/09/2021	21970 08379		
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067201	01/09/2021	N DC06	F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION	101 AYURVEDA		
						0000 00 NO DETAILED HEAD		92	
TELEPHONE					11 HEALTH AND FAMILY WELFARE NT V 379	15/09/2021	1028 08379		
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001408	01/09/2021	N DC06	F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE		
INSURANCE SCHEME						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES					11 HEALTH AND FAMILY WELFARE NT V 244	06/09/2021	9600 08399		
MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001409	01/09/2021	N DC06	F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE		
INSURANCE SCHEME						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES					11 HEALTH AND FAMILY WELFARE NT V 245	06/09/2021	7742 08389 SR.		
MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001410	01/09/2021	N DC06	F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE		
INSURANCE SCHEME						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES					11 HEALTH AND FAMILY WELFARE NT V 246	06/09/2021	9226 08389 SR.		
MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021001409	01/09/2021	N DC06	F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE		
INSURANCE SCHEME						0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES					11 HEALTH AND FAMILY WELFARE NT V 325	10/09/2021	10290 08388		
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067213	01/09/2021	N DC06	F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE		
INSURANCE SCHEME						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS					11 HEALTH AND FAMILY WELFARE NT V 391	16/09/2021	4484 08388		
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067233	01/09/2021	N DC06	F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH				
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE		
INSURANCE SCHEME						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 411	21/09/2021	4000 08388		
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021072689	01/09/2021	N DC06	F Fully vouched Contingent Bill	0800	2711 FLOOD CONTROL AND DRAINAGE				
01 FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES					15 WATER RESOURCES	NT V 13	20/09/2021	14000 08612	
EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021055622	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND		
COUNSELS						0000 03 COMPUTER STATIONERY			
AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 59	15/09/2021	1100 09009	
DISTRICT ATTORNEY,JALANDHAR,JALANDHAR									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055646	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			
REPAIR AND MAINTENANCE OF STAFF CARS					37 LAW AND JUSTICE	NT V 83	28/09/2021	10761 09008	09
DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055620	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND		
COUNSELS						0000 00 NO DETAILED HEAD			
OFFICE EXPENSES					12 HOME AFFAIRS	NT V 57	15/09/2021	2360 09009	13
DISTRICT ATTORNEY,JALANDHAR,JALANDHAR									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055621	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND		
COUNSELS						0000 00 NO DETAILED HEAD			
TELEPHONE					12 HOME AFFAIRS	NT V 58	15/09/2021	1733 09009	92
DISTRICT ATTORNEY,JALANDHAR,JALANDHAR									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021015136	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			
WAGES					37 LAW AND JUSTICE	NT V 51	06/09/2021	285254 09008	02
DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055619	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 56	13/09/2021	10000 09007 THE	13
CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055630	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			
TELEPHONE					37 LAW AND JUSTICE	NT V 67	16/09/2021	6644 09007 THE	92
CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055631	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 68	16/09/2021	10059 09007 THE	13
CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055633	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 70	21/09/2021	60644 09007 THE	93
CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055634	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 71	21/09/2021	37958 09007 THE	93
CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055635	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 72	21/09/2021	3893 09007 THE	13
CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055637	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			
RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 74	21/09/2021	1349630 09007 THE	14
CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055641	01/09/2021	N DC06	F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS						0000 00 NO DETAILED HEAD			

ELECTRICITY CHARGES CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		VCHR_DATA_0921.TXT	37 LAW AND JUSTICE	NT V 78	24/09/2021	61990 09007 THE	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021055642 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	
COURTS						0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 79	24/09/2021	621740 09007 THE		
CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR							
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021055617 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	
COURTS						0000 00 NO DETAILED HEAD	92
TELEPHONE		37 LAW AND JUSTICE	NT V 54	13/09/2021	4235 09008		
DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR							
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021055618 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	
COURTS						0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 55	13/09/2021	2722 09008		
DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR							
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021055638 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	
COURTS						0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 75	21/09/2021	7386 09008		
DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR							
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021055639 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	
COURTS						0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 76	22/09/2021	438307 09008		
DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR							
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021055640 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	
COURTS						0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 77	22/09/2021	84395 09008		
DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR							
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021055643 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	
COURTS						0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 80	28/09/2021	118360 09008		
DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR							
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021055645 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	
COURTS						0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 82	28/09/2021	23491 09008		
DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR							
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021055644 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE	
COURTS						0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 81	28/09/2021	399609 09008		
DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR							
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021053725 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND	
DISPENSARIES						0000 00 NO DETAILED HEAD	
DETAILED HEAD							
03 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 606	28/09/2021				
300000 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021053728 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 609	29/09/2021		2040 09451		
DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021001903 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 421	10/09/2021		25020 09451		
DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021053560 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION	
						0000 00 NO DETAILED HEAD	92
TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 466	15/09/2021		1001 09451		
DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021053631 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION	
						0000 00 NO DETAILED HEAD	02
WAGES		11 HEALTH AND FAMILY WELFARE NT V 441	14/09/2021		2197 09451		
DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021053721 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH	
03 RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES	
CENTRES						0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 602	21/09/2021		73659 09453		
ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021053699 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 580	21/09/2021		2820 09862		
PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021053551 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 457	15/09/2021		19550 09454		
MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021053552 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE NT V 458	15/09/2021		7925 09456		
MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021053655 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 536	20/09/2021		707 09486		
ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021053697 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE NT V 578	21/09/2021		83301 09486		
ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021053702 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
26 ADVERTISING AND PUBLICITY		11 HEALTH AND FAMILY WELFARE NT V 583	21/09/2021		9958 09486		
ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021053715 01/09/2021 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE	
01 URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE NT V 596	21/09/2021		19694 09457		
MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							

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DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

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VN092021949774	01/09/2021	N DC06	F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 293	17/09/2021		400000 10295 SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049793	01/09/2021	N DC06	F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 312	30/09/2021		200000 10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049773	01/09/2021	N DC06	F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES								01 MEDICAL RELIEF TO HOSPITALS AND DETAILED HEAD	
								0000 00 NO	
93 ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 292	17/09/2021			
300000 10295 SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021949792	01/09/2021	N DC06	F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES								01 MEDICAL RELIEF TO HOSPITALS AND DETAILED HEAD	
								0000 00 NO	
93 ELECTRICITY CHARGES					11 HEALTH AND FAMILY WELFARE NT V 311	30/09/2021			
200000 10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049704	01/09/2021	N DC06	F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS					11 HEALTH AND FAMILY WELFARE NT V 303	21/09/2021		1400 10208 PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049758	01/09/2021	N DC06	F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS					11 HEALTH AND FAMILY WELFARE NT V 277	15/09/2021		44992 10191 DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021049788	01/09/2021	N DC06	F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	02
WAGES					11 HEALTH AND FAMILY WELFARE NT V 307	28/09/2021		85900 10191 DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021083368	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 120	15/09/2021	600 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083369	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 121	15/09/2021	9800 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083376	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 128	15/09/2021	241307 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083393	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	92
TELEPHONE					37 LAW AND JUSTICE	NT V 145	15/09/2021	17406 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083401	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 153	15/09/2021	6473 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083402	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 154	15/09/2021	8450 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083403	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 155	15/09/2021	39976 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083404	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 156	15/09/2021	3500 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083405	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 157	15/09/2021	20000 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015247	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 42	01/09/2021	171350 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015248	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 43	01/09/2021	1066990 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021015288	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
COURTS								0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 83	09/09/2021	53760 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083406	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 158	15/09/2021	669724 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083409	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 161	15/09/2021	53202 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083422	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 174	21/09/2021	9100 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021083423	01/09/2021	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								02 SUBORDINATE COURTS	
COURTS									

VCHR_DATA_0921.TXT										0000 00 NO DETAILED HEAD	13					
OFFICE EXPENSES										37 LAW AND JUSTICE	NT V 175	21/09/2021	9260 11007 CIVIL			
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083424 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS													0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES										37 LAW AND JUSTICE	NT V 176	21/09/2021	9260 11007 CIVIL			
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083425 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS													0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES										37 LAW AND JUSTICE	NT V 177	21/09/2021	9260 11007 CIVIL			
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083426 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS													0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES										37 LAW AND JUSTICE	NT V 178	21/09/2021	9100 11007 CIVIL			
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083427 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS													0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES										37 LAW AND JUSTICE	NT V 179	21/09/2021	8070 11007 CIVIL			
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083428 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS													0000 00 NO DETAILED HEAD	92		
TELEPHONE										37 LAW AND JUSTICE	NT V 180	21/09/2021	17836 11007 CIVIL			
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083439 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS													0000 00 NO DETAILED HEAD	93		
ELECTRICITY CHARGES										37 LAW AND JUSTICE	NT V 191	24/09/2021	44143 11007 CIVIL			
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083440 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS													0000 00 NO DETAILED HEAD	93		
ELECTRICITY CHARGES										37 LAW AND JUSTICE	NT V 192	24/09/2021	21567 11007 CIVIL			
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083334 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS													0000 00 NO DETAILED HEAD	14		
RENT, RATES AND TAXES										37 LAW AND JUSTICE	NT V 86	15/09/2021	141300 11007 CIVIL			
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083337 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS													0000 00 NO DETAILED HEAD	14		
RENT, RATES AND TAXES										37 LAW AND JUSTICE	NT V 89	15/09/2021	105000 11007 CIVIL			
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083357 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
COURTS													0000 00 NO DETAILED HEAD	13		
OFFICE EXPENSES										37 LAW AND JUSTICE	NT V 109	15/09/2021	39976 11007 CIVIL			
JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083339 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION		
COURTS													0000 03 COMPUTER STATIONERY			
AND CONSUMABLE ITEMS										37 LAW AND JUSTICE	NT V 91	15/09/2021	31305 11006			
13 OFFICE EXPENSES																
DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083343 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION		
COURTS													0000 03 COMPUTER STATIONERY			
AND CONSUMABLE ITEMS										37 LAW AND JUSTICE	NT V 95	15/09/2021	39603 11006			
13 OFFICE EXPENSES																
DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083350 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION		
COURTS													0000 03 COMPUTER STATIONERY			
AND CONSUMABLE ITEMS										37 LAW AND JUSTICE	NT V 102	15/09/2021	29275 11006			
13 OFFICE EXPENSES																
DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083351 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION		
COURTS													0000 03 COMPUTER STATIONERY			
AND CONSUMABLE ITEMS										37 LAW AND JUSTICE	NT V 103	15/09/2021	39294 11006			
13 OFFICE EXPENSES																
DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083353 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION		
COURTS													0000 03 COMPUTER STATIONERY			
AND CONSUMABLE ITEMS										37 LAW AND JUSTICE	NT V 105	15/09/2021	39603 11006			
13 OFFICE EXPENSES																
DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN092021083332 01/09/2021 N DC06 F Fully vouched Contingent Bill										1100	2014 ADMINISTRATION OF JUSTICE					
00 NO SUB MAJOR HEAD													04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND		
COUNSELS													0000 00 NO DETAILED HEAD	93		
ELECTRICITY CHARGES										12 HOME AFFAIRS	NT V 84	14/09/2021	148735 11005			
DISTRICT ATTORNEY, LUDHIANA, LUDHIANA																
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC														SU SUB_HEAD_DESC	MIN MIN_DESC	
														B0GT DT DTL_HEAD_DESC		
SOE_DESC										GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				S0
CCO_ CCO																

VCHR_DATA_0921.TXT									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92									
TELEPHONE									
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 554									
15/09/2021									
1065 11560									
VN092021080581 01/09/2021 N DC06 F Fully vouched Contingent Bill									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 DIRECTION									
101 AYURVEDA									
0000 00 NO DETAILED HEAD									
92									
TELEPHONE									
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 591									
16/09/2021									
1065 11560									
VN092021001936 01/09/2021 N DC06 F Fully vouched Contingent Bill									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
103 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 25									
01/09/2021									
700000 11576									
VN092021002345 01/09/2021 N DC06 F Fully vouched Contingent Bill									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
103 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 434									
06/09/2021									
151000 11659									
VN092021000615 01/09/2021 N DC06 F Fully vouched Contingent Bill									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 SUBSIDIARY HEALTH CENTRES									
102 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 625									
20/09/2021									
420000 11579 SENIOR									
VN092021002346 01/09/2021 N DC06 F Fully vouched Contingent Bill									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 SUBSIDIARY HEALTH CENTRES									
102 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 435									
06/09/2021									
4310 11659 SENIOR									
VN092021000533 01/09/2021 N DC06 F Fully vouched Contingent Bill									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
1100 2210 MEDICAL AND PUBLIC HEALTH									
02 URBAN HOSPITALS AND DISPENSARIES									
102 HOMEOPATHY									
0000 00 NO DETAILED HEAD									
13									
OFFICE EXPENSES									
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 543									
15/09/2021									
1952 11575									
VN092021000636 01/09/2021 N DC06 F Fully vouched Contingent Bill									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
1100 2210 MEDICAL AND PUBLIC HEALTH									
02 URBAN HOSPITALS AND DISPENSARIES									
102 HOMEOPATHY									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 646									
30/09/2021									
640 11575									
VN092021000600 01/09/2021 N DC06 F Fully vouched Contingent Bill									
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 MEDICAL RELIEF TO HOSPITALS AND									
110 HOSPITALS AND									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
253000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 610									
17/09/2021									
VN092021000601 01/09/2021 N DC06 F Fully vouched Contingent Bill									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
103 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 611									
17/09/2021									
37000 11577									
VN092021000616 01/09/2021 N DC06 F Fully vouched Contingent Bill									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
103 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 626									
20/09/2021									
55000 11579									
VN092021002008 01/09/2021 N DC06 F Fully vouched Contingent Bill									
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
103 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 178									
02/09/2021									
85120 11597									
VN092021000635 01/09/2021 N DC06 F Fully vouched Contingent Bill									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 RURAL DISPENSARIES									
102 HOMEOPATHY									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 645									
30/09/2021									
1530 11575									
VN092021081030 01/09/2021 N DC06 F Fully vouched Contingent Bill									
01 FLOOD CONTROL ADMINISTRATION									
1100 2711 FLOOD CONTROL AND DRAINAGE									
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
15 WATER RESOURCES									
NT V 18									
15/09/2021									
1207 11734									
VN092021071432 01/09/2021 N DC06 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD COUNSELS									
1200 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS									
114 LEGAL ADVISORS AND									
0000 00 NO DETAILED HEAD									
92									
TELEPHONE									
DISTRICT ATTORNEY,MANSA,MANSA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
12 HOME AFFAIRS									
NT V 74									
21/09/2021									
379 12004									
VN092021071465 01/09/2021 N DC06 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD COURTS									
1200 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS									
105 CIVIL AND SESSION									
0000 00 NO DETAILED HEAD									
13									
OFFICE EXPENSES									
DISTRICT & SESSIONS JUDGE,MANSA,MANSA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 72									
21/09/2021									
5314 12128									
VN092021071443 01/09/2021 N DC06 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD COUNSELS									
1200 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS									
114 LEGAL ADVISORS AND									
0000 00 NO DETAILED HEAD									
13									
OFFICE EXPENSES									
DISTRICT ATTORNEY,MANSA,MANSA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
12 HOME AFFAIRS									
NT V 50									
15/09/2021									
2000 12004									
VN092021071453 01/09/2021 N DC06 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD COUNSELS									
1200 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS									
114 LEGAL ADVISORS AND									
0000 00 NO DETAILED HEAD									
92									
TELEPHONE									
DISTRICT ATTORNEY,MANSA,MANSA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
12 HOME AFFAIRS									
NT V 60									
15/09/2021									
825 12004									
VN092021071461 01/09/2021 N DC06 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD COUNSELS									
1200 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS									
114 LEGAL ADVISORS AND									
0000 00 NO DETAILED HEAD									
92									
TELEPHONE									
DISTRICT ATTORNEY,MANSA,MANSA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
12 HOME AFFAIRS									
NT V 68									
20/09/2021									
228 12004									
VN092021071466 01/09/2021 N DC06 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD COUNSELS									
1200 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS									
114 LEGAL ADVISORS AND									
0000 00 NO DETAILED HEAD									
92									
TELEPHONE									
DISTRICT ATTORNEY,MANSA,MANSA									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
12 HOME AFFAIRS									
NT V 73									
21/09/2021									
375 12004									
VN092021071442 01/09/2021 N DC06 F Fully vouched Contingent Bill									
00 NO SUB MAJOR HEAD COURTS									
1200 2014 ADMINISTRATION OF JUSTICE									
98 COMPUTERIZATION IN THE STATE									
105 CIVIL AND SESSION									
0000 03 COMPUTER STATIONERY									
AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
DISTRICT & SESSIONS JUDGE,MANSA,MANSA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
37 LAW AND JUSTICE									
NT V 49									
15/09/2021									
34850 12128									
REF_VCHR_NO									
ACC_MNTH_Y A DEAL V CATG									
TRY_C M3R_ M3R_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
S0									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

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DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021067028	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					01 DIRECTION		0000 00 NO DETAILED HEAD		92
TELEPHONE				11 HEALTH AND FAMILY WELFARE NT V 155	16/09/2021		1215 12138		
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038447	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					01 DIRECTION		0000 00 NO DETAILED HEAD		02
WAGES				11 HEALTH AND FAMILY WELFARE NT V 119	09/09/2021		2197 12138		
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038448	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		0000 00 NO DETAILED HEAD		02
WAGES				11 HEALTH AND FAMILY WELFARE NT V 120	09/09/2021		8788 12138		
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038396	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES					01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 67	03/09/2021		55320 12147		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038443	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES					01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 115	06/09/2021		69990 12148		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDIADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067019	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES					01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 146	16/09/2021		5520 12144		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067020	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES					01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 147	16/09/2021		5520 12144		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067036	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES					01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		
92 TELEPHONE				11 HEALTH AND FAMILY WELFARE NT V 163	16/09/2021		2863 12143		
ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067046	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 173	21/09/2021				
59740 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038360	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 32	01/09/2021				
3050 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067034	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES		0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 161	16/09/2021		730 12138		
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038449	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES		0000 00 NO DETAILED HEAD		02
WAGES				11 HEALTH AND FAMILY WELFARE NT V 121	09/09/2021		48334 12138		
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038451	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES		0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 123	10/09/2021		430 12138		
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067011	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 138	15/09/2021		8691		
12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067041	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 168	21/09/2021		7588		
12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067042	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 169	21/09/2021		12365		
12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067043	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 170	21/09/2021		3020		
12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067044	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 171	21/09/2021		3008		
12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067045	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME		0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 172	21/09/2021		3020		
12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021067047	01/09/2021	N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	
06 PUBLIC HEALTH ADULTERATION					01 FOOD INSPECTORATE		0000 00 NO DETAILED HEAD		21
SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 174	21/09/2021		29175 12143		
ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021015403	01/09/2021	N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	
00 NO SUB MAJOR HEAD					98 COMPUTERIZATION IN THE STATE		0000 03 COMPUTER STATIONERY		
AND CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 57	10/09/2021	679 13011		
13 OFFICE EXPENSES									
DISTRICT ATTORNEY,PATIALA,PATIALA				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055881	01/09/2021	N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
00 NO SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS				

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VN092021002595 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES					01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 379	08/09/2021		100000	13688 SR.	
MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053888 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 588	28/09/2021		1540	13376	
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053882 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 582	22/09/2021		391710	13392	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053883 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 583	22/09/2021		712620	13390	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053887 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES	102 HOMEOPATHY			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 587	28/09/2021		340	13376	
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053733 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES	102 HOMEOPATHY			
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 433	15/09/2021		1401	13376	
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021002726 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES	101 AYURVEDA			
						0000 00 NO DETAILED HEAD			02
WAGES				11 HEALTH AND FAMILY WELFARE NT V 37	01/09/2021		223080	13351	
DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021053905 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND			
DISPENSARIES						0000 00 NO			
DETAILED HEAD									
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 419	15/09/2021				
73970 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053777 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND			
DISPENSARIES						0000 00 NO			
DETAILED HEAD									
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 477	16/09/2021				
5000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053780 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND			
DISPENSARIES						0000 00 NO			
DETAILED HEAD									
92 TELEPHONE				11 HEALTH AND FAMILY WELFARE NT V 480	16/09/2021				
2699 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053877 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND			
DISPENSARIES						0000 00 NO			
DETAILED HEAD									
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 577	21/09/2021				
1700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053878 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND			
DISPENSARIES						0000 00 NO			
DETAILED HEAD									
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 578	21/09/2021				
3000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053729 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND	105 ALLOPATHY			
HOSPITAL, PATIALA						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 429	15/09/2021		2513	13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053744 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND	105 ALLOPATHY			
HOSPITAL, PATIALA						0000 00 NO DETAILED HEAD			92
TELEPHONE				38 MEDICAL EDUCATION AND RES NT V 444	15/09/2021		2434	13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053904 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION					02 DISTRICT ADMINISTRATION	001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 418	15/09/2021		7560	13362	
CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053770 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION					02 DISTRICT ADMINISTRATION	001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 470	16/09/2021		11428	13362	
CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021002637 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND	105 ALLOPATHY			
HOSPITAL, PATIALA						0000 00 NO DETAILED HEAD			34
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 312	06/09/2021		101613	13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002672 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND	105 ALLOPATHY			
HOSPITAL, PATIALA						0000 00 NO DETAILED HEAD			34
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 387	09/09/2021		572880	13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002682 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND	105 ALLOPATHY			
HOSPITAL, PATIALA						0000 00 NO DETAILED HEAD			28
PROFESSIONAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 397	10/09/2021		72711	13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002683 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND	105 ALLOPATHY			
HOSPITAL, PATIALA						0000 00 NO DETAILED HEAD			30
OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 398	10/09/2021		41103	13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021002405 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND	105 ALLOPATHY			
HOSPITAL, PATIALA						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES				38 MEDICAL EDUCATION AND RES NT V 120	01/09/2021		126150	13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053745 01/09/2021 N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						
05 MEDICAL EDUCATION, TRAINING AND RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND	105 ALLOPATHY			
HOSPITAL, PATIALA						0000 00 NO DETAILED HEAD			21
SUPPLIES AND MATERIALS				38 MEDICAL EDUCATION AND RES NT V 445	15/09/2021		58601	13353	
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN092021071082 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION	1300	2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		15 WATER RESOURCES	NT V 31	21/09/2021				7384 13576	
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021071075 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION	1300	2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		15 WATER RESOURCES	NT V 24	13/09/2021				9920 13577	
SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021071078 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 FLOOD CONTROL ADMINISTRATION	1300	2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
92 TELEPHONE		15 WATER RESOURCES	NT V 27	16/09/2021				1563 13577	
SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN092021055937 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1400	2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND		
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 107	24/09/2021				16912 14007	93
DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055935 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1400	2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND		
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 105	22/09/2021				2150 14007	13
DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055909 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1400	2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND		
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 79	15/09/2021				820 14007	13
DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055914 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1400	2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND		
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 84	15/09/2021				2950 14007	13
DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055915 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1400	2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND		
TELEPHONE		12 HOME AFFAIRS	NT V 85	15/09/2021				1179 14007	92
DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055919 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION		
AND CONSUMABLE ITEMS		37 LAW AND JUSTICE	NT V 89	15/09/2021			0000 03 COMPUTER STATIONERY	39200 14008	
13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055910 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1400	2014 ADMINISTRATION OF JUSTICE				98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND		
RELATED HARDWARE		12 HOME AFFAIRS	NT V 80	15/09/2021			0000 01 PURCHASE OF COMPUTER	1900 14007	13
OFFICE EXPENSES DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055913 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1400	2014 ADMINISTRATION OF JUSTICE				98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND		
RELATED HARDWARE		12 HOME AFFAIRS	NT V 83	15/09/2021			0000 01 PURCHASE OF COMPUTER	750 14007	13
OFFICE EXPENSES DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055911 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1400	2014 ADMINISTRATION OF JUSTICE				98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND		
AND CONSUMABLE ITEMS		12 HOME AFFAIRS	NT V 81	15/09/2021			0000 03 COMPUTER STATIONERY	900 14007	
13 OFFICE EXPENSES DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055889 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 59	15/09/2021			0000 00 NO DETAILED HEAD	29500 14006 CIVIL	14
JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055890 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 60	15/09/2021			0000 00 NO DETAILED HEAD	37444 14006 CIVIL	14
JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055891 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 61	15/09/2021			0000 00 NO DETAILED HEAD	15200 14006 CIVIL	14
JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055892 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 62	15/09/2021			0000 00 NO DETAILED HEAD	25500 14006 CIVIL	14
JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055893 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 63	15/09/2021			0000 00 NO DETAILED HEAD	81283 14006 CIVIL	14
JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055900 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 70	15/09/2021			0000 00 NO DETAILED HEAD	38237 14006 CIVIL	13
JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055901 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 71	15/09/2021			0000 00 NO DETAILED HEAD	6438 14006 CIVIL	13
JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055902 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 72	15/09/2021			0000 00 NO DETAILED HEAD	9603 14006 CIVIL	13
JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055903 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 73	15/09/2021			0000 00 NO DETAILED HEAD	9800 14006 CIVIL	13
JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021055904 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		
TELEPHONE		37 LAW AND JUSTICE	NT V 74	15/09/2021			0000 00 NO DETAILED HEAD	4463 14006 CIVIL	92
JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015452 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1400	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS	105 CIVIL AND SESSION		

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ELECTRICITY CHARGES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 47	03/09/2021	53770 14006 CIVIL				
VN092021055905 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 75	15/09/2021	20836 14006 CIVIL				13
VN092021055906 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 76	15/09/2021	1220 14006 CIVIL				13
VN092021055907 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 77	15/09/2021	300 14006 CIVIL				13
VN092021055908 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 78	15/09/2021	1300 14006 CIVIL				13
VN092021055925 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				14
RENT, RATES AND TAXES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 95	22/09/2021	25500 14006 CIVIL				14
VN092021055926 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				14
RENT, RATES AND TAXES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 96	22/09/2021	29500 14006 CIVIL				14
VN092021055927 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				14
RENT, RATES AND TAXES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 97	22/09/2021	133306 14006 CIVIL				14
VN092021055928 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 98	22/09/2021	10000 14006 CIVIL				13
VN092021055932 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 102	22/09/2021	158664 14006 CIVIL				93
VN092021055929 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 99	22/09/2021	3200 14006 CIVIL				13
VN092021055930 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 100	22/09/2021	2776 14006 CIVIL				13
VN092021055931 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				14
RENT, RATES AND TAXES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 101	22/09/2021	40000 14006 CIVIL				14
VN092021055940 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 110	30/09/2021	29860 14006 CIVIL				93
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		S0
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				
CC0_ CC0										

VN092021015456 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 51	09/09/2021	365 14008				13
VN092021015457 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 52	09/09/2021	1886 14008				13
VN092021015421 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 16	01/09/2021	118870 14008				93
VN092021055886 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 56	15/09/2021	4275 14008				13
VN092021055887 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 57	15/09/2021	2970 14008				13
VN092021055888 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				10
POL OF OFFICE VEHICLES DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 58	15/09/2021	16002 14008				10
VN092021055894 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS		1400 2014 ADMINISTRATION OF JUSTICE			01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION 0000 00 NO DETAILED HEAD				

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RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 64	15/09/2021	33800	14008		14
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055895 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			14
RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 65	15/09/2021	52500	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055896 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			14
RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 66	15/09/2021	19000	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055897 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			14
RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 67	15/09/2021	60000	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055898 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			14
RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 68	15/09/2021	72067	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055899 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			14
RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 69	15/09/2021	57690	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055912 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 82	15/09/2021	36490	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055916 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			92
TELEPHONE	37 LAW AND JUSTICE	NT V 86	15/09/2021	2727	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055917 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 87	15/09/2021	2850	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055918 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 88	15/09/2021	17646	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055920 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			10
POL OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 90	15/09/2021	29852	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055936 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 106	22/09/2021	16360	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055938 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 108	27/09/2021	114470	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021055939 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 109	27/09/2021	26532	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021015445 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			02
WAGES	37 LAW AND JUSTICE	NT V 40	02/09/2021	113522	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021015455 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE						
00 NO SUB MAJOR HEAD							
COURTS				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
				0000 00 NO DETAILED HEAD			09
REPAIR AND MAINTENANCE OF STAFF CARS	37 LAW AND JUSTICE	NT V 50	09/09/2021	19681	14008		
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN092021049798 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH						
06 PUBLIC HEALTH							
CONTROL OF DISEASES				01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND		
(RURAL) (50-50)				0000 00 NO DETAILED HEAD			
HEAD							
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 198	15/09/2021	4503			
14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021049837 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH						
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							
				01 DIRECTION	101 AYURVEDA		
				0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE	NT V 237	22/09/2021	3690	14192		
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021049820 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH						
06 PUBLIC HEALTH							
CONTROL OF DISEASES				01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND		
(RURAL) (50-50)				0000 00 NO DETAILED HEAD			
HEAD							
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 220	21/09/2021	40854			
14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021049797 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH						
06 PUBLIC HEALTH							
				01 TRAINING OF PARA HEALTH STAFF	003 TRAINING		
				0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 197	15/09/2021	1980	14217		
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021038217 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH						
01 URBAN HEALTH SERVICES - ALLOPATHY							
DISPENSARIES				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND		
				0000 00 NO DETAILED HEAD			
HEAD							
03 ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE	NT V 187	08/09/2021	143360			
14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021038155 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH						
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA		
				0000 00 NO DETAILED HEAD			02
WAGES	11 HEALTH AND FAMILY WELFARE	NT V 125	02/09/2021	8788	14192		
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021038154 01/09/2021 N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH						
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							
				01 DIRECTION	101 AYURVEDA		
				0000 00 NO DETAILED HEAD			02
WAGES	11 HEALTH AND FAMILY WELFARE	NT V 124	02/09/2021	1859	14192		

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DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038177 01/09/2021 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 147 03/09/2021 26220 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049795 01/09/2021 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 195 14/09/2021 500000 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038156 01/09/2021 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD									
WAGES 11 HEALTH AND FAMILY WELFARE NT V 126 02/09/2021 68107 14192 02 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049799 01/09/2021 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50) HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 199 15/09/2021 3795 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049814 01/09/2021 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION 0000 00 NO DETAILED HEAD									
OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 214 15/09/2021 1100 14192 13 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049842 01/09/2021 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 242 28/09/2021 32181 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038187 01/09/2021 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 157 06/09/2021 9600 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021038188 01/09/2021 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 158 06/09/2021 8252 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021049813 01/09/2021 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 213 15/09/2021 4608 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021077120 01/09/2021 N DC06 F Fully vouched Contingent Bill 1400 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 5 16/09/2021 4904 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021077123 01/09/2021 N DC06 F Fully vouched Contingent Bill 1400 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 8 16/09/2021 14878 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021056178 01/09/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND 98 COMPUTERIZATION IN THE STATE 00 NO SUB MAJOR HEAD 0000 03 COMPUTER STATIONERY									
AND CONSUMABLE ITEMS 12 HOME AFFAIRS NT V 63 15/09/2021 3102 15006 13 OFFICE EXPENSES DISTRICT ATTORNEY,SANGRUR,SANGRUR 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021015664 01/09/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD									
TELEPHONE 37 LAW AND JUSTICE NT V 45 09/09/2021 7074 15004 92 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056166 01/09/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 02 SUBORDINATE COURTS 00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD									
OFFICE EXPENSES 37 LAW AND JUSTICE NT V 51 15/09/2021 12000 15007 CIVIL 13 JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056175 01/09/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 02 SUBORDINATE COURTS 00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD									
OFFICE EXPENSES 37 LAW AND JUSTICE NT V 60 15/09/2021 4563 15007 CIVIL 13 JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056176 01/09/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 02 SUBORDINATE COURTS 00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD									
RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 61 15/09/2021 23500 15007 CIVIL 14 JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056179 01/09/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 02 SUBORDINATE COURTS 00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD									
TELEPHONE 37 LAW AND JUSTICE NT V 64 15/09/2021 25794 15007 CIVIL 92 JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056229 01/09/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND 04 DISTRICT ATTORNEYS 00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 114 28/09/2021 13212 15006 93 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056177 01/09/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND 04 DISTRICT ATTORNEYS 00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD									
TELEPHONE 12 HOME AFFAIRS NT V 62 15/09/2021 1023 15006 92 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056216 01/09/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 98 COMPUTERIZATION IN THE STATE 00 NO SUB MAJOR HEAD 0000 03 COMPUTER STATIONERY									
AND CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 101 21/09/2021 10885 15004 13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056165 01/09/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 98 COMPUTERIZATION IN THE STATE 00 NO SUB MAJOR HEAD 0000 03 COMPUTER STATIONERY									
AND CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 50 15/09/2021 49450 15004 13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056169 01/09/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 98 COMPUTERIZATION IN THE STATE 00 NO SUB MAJOR HEAD 0000 03 COMPUTER STATIONERY									
AND CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 54 15/09/2021 4425 15004 13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN092021056170	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							98 COMPUTERIZATION IN THE STATE	0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 55	15/09/2021	6770 15004	
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056173	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							98 COMPUTERIZATION IN THE STATE	0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 58	15/09/2021	2375 15004	
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056183	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES					37 LAW AND JUSTICE	NT V 68	15/09/2021	10292 15004	
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056184	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 69	15/09/2021	29493 15004	
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056185	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 70	15/09/2021	4160 15004	
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056186	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES					37 LAW AND JUSTICE	NT V 71	15/09/2021	5324 15004	
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056187	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 72	15/09/2021	21612 15004	
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015639	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 20	01/09/2021	61456 15007 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056223	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 108	21/09/2021	8765 15007 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056225	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 110	22/09/2021	62590 15007 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056226	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 111	24/09/2021	123160 15007 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056227	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 112	28/09/2021	159181 15007 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056230	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 115	29/09/2021	97020 15007 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056231	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 116	30/09/2021	73702 15007 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056190	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 75	15/09/2021	18000 15007 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056196	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 81	20/09/2021	4140 15007 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056220	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 105	21/09/2021	23700 15007 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056161	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 46	13/09/2021	17650 15007 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
SM HEAD_DESC						SU SUB_HEAD_DESC		BDDT DT DTL_HEAD_DESC	S0
SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C	NAME
CCO_ CCO									

VN092021056167	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 52	15/09/2021	33500 15004	
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056168	01/09/2021	N DC06	F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE				
00 NO SUB MAJOR HEAD								105 CIVIL AND SESSION	
COURTS							01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 53	15/09/2021	33500 15004	
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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CONTROL OF DISEASES (RURAL) (50-50) HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME 0000 00 NO DETAILED			
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 447	16/09/2021	2000		
15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050105 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH			101 PREVENTION AND		
CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)			0000 00 NO DETAILED		
HEAD					
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 459	16/09/2021	17235		
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050110 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH			101 PREVENTION AND		
CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)			0000 00 NO DETAILED		
HEAD					
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 464	21/09/2021	2000		
15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050076 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH			101 PREVENTION AND		
CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)			0000 00 NO DETAILED		
HEAD					
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 430	15/09/2021	25995		
15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050000 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH			101 PREVENTION AND		
CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)			0000 00 NO DETAILED		
HEAD					
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 442	15/09/2021	26860		
15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050009 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH			101 PREVENTION AND		
CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)			0000 00 NO DETAILED		
HEAD					
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 443	15/09/2021	1606		
15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050090 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH			101 PREVENTION AND		
CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME		
(RURAL) (50-50)			0000 00 NO DETAILED		
HEAD					
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 444	16/09/2021	12627		
15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050021 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH			101 PREVENTION AND		
CONTROL OF DISEASES			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	11 HEALTH AND FAMILY WELFARE NT V 375	15/09/2021	3150 15093		
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050020 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			102 SUBSIDIARY HEALTH		
CENTRES			01 SUBSIDIARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 374	15/09/2021	7900 15127 SENIOR		93
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050102 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			102 HOMEOPATHY		
			02 URBAN HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
SUPPLIES AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 456	16/09/2021	2970 15099		21
H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050019 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH		
CENTRES			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 373	15/09/2021	80000 15127		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032818 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			102 HOMEOPATHY		
			01 RURAL DISPENSARIES		
			0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 318	03/09/2021	1000 15099		93
H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050103 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			102 HOMEOPATHY		
			01 RURAL DISPENSARIES		
			0000 00 NO DETAILED HEAD		
SUPPLIES AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 457	16/09/2021	1485 15099		21
H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021050102 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			101 AYURVEDA		
			01 RURAL DISPENSARIES		
			0000 00 NO DETAILED HEAD		
SUPPLIES AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 536	21/09/2021	45000 15083		21
DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032827 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 327	06/09/2021	54274 15116		
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021032831 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND		
ADMINISTRATION			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 331	06/09/2021	61607 15116		
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021072683 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL			001 DIRECTION AND		
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 18	15/09/2021	3980 15316	
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN092021072688 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL			001 DIRECTION AND		
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 23	30/09/2021	4970 15316	
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN092021072685 01/09/2021 N DC06 F Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE			
01 FLOOD CONTROL			001 DIRECTION AND		
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
92 TELEPHONE	15 WATER RESOURCES	NT V 20	16/09/2021	176 15316	
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN092021076890 01/09/2021 N DC06 F Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD			114 LEGAL ADVISORS AND		
COUNSELS			05 LEGAL CELL, NEW DELHI		
			0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 1	10/09/2021	660000 16001	28
DUMMY,DUMMY,DUMMY					
9901 DUMMY,DUMMY,DUMMY					
VN092021076891 01/09/2021 N DC06 F Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD			114 LEGAL ADVISORS AND		
COUNSELS			05 LEGAL CELL, NEW DELHI		
			0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 2	10/09/2021	120000 16001	28
DUMMY,DUMMY,DUMMY					
9901 DUMMY,DUMMY,DUMMY					
VN092021076892 01/09/2021 N DC06 F Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD			114 LEGAL ADVISORS AND		
COUNSELS			05 LEGAL CELL, NEW DELHI		
			0000 00 NO DETAILED HEAD		
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 3	10/09/2021	15000 16001	28
DUMMY,DUMMY,DUMMY					
9901 DUMMY,DUMMY,DUMMY					

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VN092021076893 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1600	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND 05 LEGAL CELL, NEW DELHI 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES DUMMY, DUMMY, DUMMY		37 LAW AND JUSTICE	NT V 4	10/09/2021				462000 16001	
9901 DUMMY, DUMMY, DUMMY									
VN092021076894 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1600	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND 05 LEGAL CELL, NEW DELHI 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES DUMMY, DUMMY, DUMMY		37 LAW AND JUSTICE	NT V 5	10/09/2021				23000 16001	
9901 DUMMY, DUMMY, DUMMY									
VN092021076895 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1600	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND 05 LEGAL CELL, NEW DELHI 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES DUMMY, DUMMY, DUMMY		37 LAW AND JUSTICE	NT V 6	10/09/2021				209000 16001	
9901 DUMMY, DUMMY, DUMMY									
VN092021076896 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1600	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND 05 LEGAL CELL, NEW DELHI 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES DUMMY, DUMMY, DUMMY		37 LAW AND JUSTICE	NT V 7	10/09/2021				429000 16001	
9901 DUMMY, DUMMY, DUMMY									
VN092021076899 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1600	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND 05 LEGAL CELL, NEW DELHI 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES DUMMY, DUMMY, DUMMY		37 LAW AND JUSTICE	NT V 10	21/09/2021				66000 16001	
9901 DUMMY, DUMMY, DUMMY									
VN092021076898 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1600	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND 05 LEGAL CELL, NEW DELHI 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES DUMMY, DUMMY, DUMMY		37 LAW AND JUSTICE	NT V 9	21/09/2021				53000 16001	
9901 DUMMY, DUMMY, DUMMY									
VN092021076897 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COUNSELS	1600	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND 05 LEGAL CELL, NEW DELHI 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES DUMMY, DUMMY, DUMMY		37 LAW AND JUSTICE	NT V 8	21/09/2021				35000 16001	
9901 DUMMY, DUMMY, DUMMY									
VN092021077204 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 13 OFFICE EXPENSES 16001 DUMMY, DUMMY, DUMMY	1600	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
		11 HEALTH AND FAMILY WELFARE	NT V 6	30/09/2021				3151	
9901 DUMMY, DUMMY, DUMMY									
VN092021077203 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 02 TELEPHONE 16001 DUMMY, DUMMY, DUMMY	1600	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
		11 HEALTH AND FAMILY WELFARE	NT V 5	30/09/2021				1120	
9901 DUMMY, DUMMY, DUMMY									
VN092021077205 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 21 SUPPLIES AND MATERIALS 16001 DUMMY, DUMMY, DUMMY	1600	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
		11 HEALTH AND FAMILY WELFARE	NT V 7	30/09/2021				3580	
9901 DUMMY, DUMMY, DUMMY									
VN092021077206 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES HEAD 13 OFFICE EXPENSES 16001 DUMMY, DUMMY, DUMMY	1600	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND 07 MEDICAL RELIEF TO OTHER HOSPITALS AND 0000 00 NO DETAILED	
		11 HEALTH AND FAMILY WELFARE	NT V 8	30/09/2021				6540	
9901 DUMMY, DUMMY, DUMMY									
VN092021056246 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	92
TELEPHONE JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 53	16/09/2021				4902 18110 CIVIL	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021056249 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 56	16/09/2021				12271 18110 CIVIL	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021056286 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA		37 LAW AND JUSTICE	NT V 93	29/09/2021				12510 18448	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021056283 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA		37 LAW AND JUSTICE	NT V 90	22/09/2021				13450 18448	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021056282 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA		37 LAW AND JUSTICE	NT V 89	22/09/2021				13450 18448	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021056281 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA		37 LAW AND JUSTICE	NT V 88	22/09/2021				13395 18448	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021056280 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA		37 LAW AND JUSTICE	NT V 87	22/09/2021				5391 18448	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021056279 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA		37 LAW AND JUSTICE	NT V 86	22/09/2021				216667 18448	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021056250 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 57	16/09/2021				6000 18110 CIVIL	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021056258 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 65	16/09/2021				484 18110 CIVIL	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021056259 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	1800	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDGE, SENIOR DIVISION, MOGA		37 LAW AND JUSTICE	NT V 66	16/09/2021				20000 18110 CIVIL	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021039027 01/09/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 02									
WAGES 11 HEALTH AND FAMILY WELFARE NT V 113 02/09/2021 48165 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050207 01/09/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND 03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 184 22/09/2021 13 OFFICE EXPENSES 17021 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021039074 01/09/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE 01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 160 10/09/2021 53045 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050207 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 41 14/09/2021 8113 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021050298 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 52 15/09/2021 87760 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015844 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 38 06/09/2021 29150 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021050311 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 65 29/09/2021 20400 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021050310 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 64 24/09/2021 483581 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021050301 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 55 16/09/2021 140416 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015846 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 40 10/09/2021 20702 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021050295 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND 00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 COUNSELS 12 HOME AFFAIRS NT V 49 15/09/2021 10646 19003 DISTT. OFFICE EXPENSES ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021050300 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 54 15/09/2021 24980 19397 13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021050299 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 53 15/09/2021 39000 19397 13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021050292 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 46 15/09/2021 12150 19397 13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021050297 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND 00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 COUNSELS 12 HOME AFFAIRS NT V 51 15/09/2021 1239 19003 DISTT. TELEPHONE ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021050296 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND 00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 COUNSELS 12 HOME AFFAIRS NT V 50 15/09/2021 7950 19003 DISTT. OFFICE EXPENSES ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021050312 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 COURTS 37 LAW AND JUSTICE NT V 66 29/09/2021 262230 19397 ELECTRICITY CHARGES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021050291 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 COURTS 37 LAW AND JUSTICE NT V 45 15/09/2021 11068 19397 POL OF OFFICE VEHICLES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021050293 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 COURTS 37 LAW AND JUSTICE NT V 47 15/09/2021 16904 19397 OFFICE EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021015845 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION 00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 COURTS 37 LAW AND JUSTICE NT V 39 09/09/2021 44150 19397 ELECTRICITY CHARGES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021010545 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 95 02/09/2021 58322 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021050210 01/09/2021 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 171 29/09/2021 15240 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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00 NO SUB MAJOR HEAD COURTS						02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		14
RENT, RATES AND TAXES JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 51	15/09/2021				30185 20219 CIVIL	
VN092021056324 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2000	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		14
RENT, RATES AND TAXES JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 52	15/09/2021				24000 20219 CIVIL	
VN092021056325 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2000	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		14
RENT, RATES AND TAXES JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 53	15/09/2021				22827 20219 CIVIL	
VN092021056331 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2000	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 59	15/09/2021				18160 20219 CIVIL	
VN092021056332 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2000	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 60	15/09/2021				6725 20219 CIVIL	
VN092021056333 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2000	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 61	15/09/2021				10535 20219 CIVIL	
VN092021038825 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH	
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES S.M.O, CIVIL HOSPITAL, BANGA, NAWANSAHAR		11 HEALTH AND FAMILY WELFARE	NT V 51	01/09/2021				256910 20191	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN092021050260 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH				01 DIRECTION		101 AYURVEDA	
							0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 173	21/09/2021				950 20283	
VN092021050259 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH				01 DIRECTION		101 AYURVEDA	
							0000 00 NO DETAILED HEAD		92
TELEPHONE DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 172	21/09/2021				2477 20283	
VN092021050247 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2000	2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION		001 DIRECTION AND	
							0000 00 NO DETAILED HEAD		
92 TELEPHONE ASSISSTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 160	15/09/2021				1470 20193	
VN092021050242 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2000	2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION		001 DIRECTION AND	
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISSTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 155	15/09/2021				1030 20193	
VN092021050256 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH	
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES S.M.O, I/C P.H.C.SAROYA, NAWANSAHAR		11 HEALTH AND FAMILY WELFARE	NT V 169	21/09/2021				3000 20190	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN092021050245 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	2000	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
							0000 00 NO DETAILED		
13 OFFICE EXPENSES 20187 S.M.O, CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR		11 HEALTH AND FAMILY WELFARE	NT V 158	15/09/2021				6004	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN092021050251 01/09/2021 N DC06 F Fully vouched Contingent Bill 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH				01 RURAL DISPENSARIES		101 AYURVEDA	
							0000 00 NO DETAILED HEAD		02
WAGES DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 164	17/09/2021				700000 20283	
VN092021050246 01/09/2021 N DC06 F Fully vouched Contingent Bill 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH				01 RURAL DISPENSARIES		101 AYURVEDA	
							0000 00 NO DETAILED HEAD		21
SUPPLIES AND MATERIALS DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 159	15/09/2021				45000 20283	
VN092021050258 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	2000	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND	
							0000 00 NO		
93 ELECTRICITY CHARGES 18820 20188 S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR		11 HEALTH AND FAMILY WELFARE	NT V 171	21/09/2021					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN092021050248 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	2000	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND		110 HOSPITALS AND	
							0000 00 NO		
93 ELECTRICITY CHARGES 45390 20188 S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR		11 HEALTH AND FAMILY WELFARE	NT V 161	15/09/2021					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN092021050255 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	2000	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME		101 PREVENTION AND	
							0000 00 NO DETAILED		
13 OFFICE EXPENSES 20190 S.M.O, I/C P.H.C.SAROYA, NAWANSAHAR		11 HEALTH AND FAMILY WELFARE	NT V 168	21/09/2021				9636	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN092021016008 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2100	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 62	07/09/2021				6420 21350	
VN092021016007 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2100	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 61	07/09/2021				16010 21305 CIVIL	
VN092021056348 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2100	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		14
RENT, RATES AND TAXES JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 65	15/09/2021				79300 21305 CIVIL	
VN092021056349 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2100	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS		105 CIVIL AND SESSION	
							0000 00 NO DETAILED HEAD		14
RENT, RATES AND TAXES JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 66	15/09/2021				32803 21305 CIVIL	
VN092021056350 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	

OURTS		VCHR_DATA_0921.TXT		02 SUBORDINATE COURTS		0000 00 NO DETAILED HEAD		14	
RENT, RATES AND TAXES		37 LAW AND JUSTICE		NT V 67		15/09/2021		184477 21305 CIVIL	
JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056351 01/09/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS								14	
RENT, RATES AND TAXES		37 LAW AND JUSTICE		NT V 68		15/09/2021		55900 21371 SPECIAL	
JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056356 01/09/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS								13	
OFFICE EXPENSES		37 LAW AND JUSTICE		NT V 73		15/09/2021		57500 21305 CIVIL	
JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056357 01/09/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS								13	
OFFICE EXPENSES		37 LAW AND JUSTICE		NT V 74		15/09/2021		57500 21305 CIVIL	
JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056358 01/09/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS								13	
OFFICE EXPENSES		37 LAW AND JUSTICE		NT V 75		15/09/2021		57500 21305 CIVIL	
JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056359 01/09/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS								13	
OFFICE EXPENSES		37 LAW AND JUSTICE		NT V 76		15/09/2021		57500 21305 CIVIL	
JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056360 01/09/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS								13	
OFFICE EXPENSES		37 LAW AND JUSTICE		NT V 77		15/09/2021		62500 21305 CIVIL	
JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056361 01/09/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS								13	
OFFICE EXPENSES		37 LAW AND JUSTICE		NT V 78		15/09/2021		67500 21305 CIVIL	
JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056362 01/09/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS								13	
OFFICE EXPENSES		37 LAW AND JUSTICE		NT V 79		15/09/2021		67500 21305 CIVIL	
JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056363 01/09/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION	
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
COURTS								13	
OFFICE EXPENSES		37 LAW AND JUSTICE		NT V 80		15/09/2021		67500 21305 CIVIL	
JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC									
				SU SUB_HEAD_DESC		MIN MIN_DESC			
						BDGT DT DTL_HEAD_DESC		50	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO									

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COURTS						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 128	29/09/2021		57100 21305 CIVIL			
JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056390 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
GENERAL AND OFFICIAL TRUSTEES						01 ADMINISTRATORS GENERAL AND OFFICIAL	110 ADMINISTRATORS		
TRUSTEES						0000 00 NO			
DETAILED HEAD									
92 TELEPHONE									
354 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI			12 HOME AFFAIRS		NT V 107	16/09/2021			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056392 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COUNSELS						04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND		
						0000 00 NO DETAILED HEAD			92
TELEPHONE		12 HOME AFFAIRS	NT V 109	16/09/2021		931 21345			
DISTRICT ATTORNEY,SAS NAGAR,MOHALI									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056393 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COUNSELS						04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		12 HOME AFFAIRS	NT V 110	16/09/2021		1700 21345			
DISTRICT ATTORNEY,SAS NAGAR,MOHALI									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056371 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION		
						0000 03 COMPUTER STATIONERY			
AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 88	15/09/2021		35280 21350			
DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056353 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			14
RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 70	15/09/2021		74175 21370 SPECIAL			
JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056352 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			14
RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 69	15/09/2021		51000 21370 SPECIAL			
JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056354 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 71	15/09/2021		11767 21370 SPECIAL			
JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056355 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 72	15/09/2021		13405 21370 SPECIAL			
JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056367 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 84	15/09/2021		8017 21350			
DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056368 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 85	15/09/2021		2016 21350			
DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056369 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 86	15/09/2021		2670 21350			
DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056370 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 87	15/09/2021		420 21350			
DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056372 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 89	15/09/2021		16315 21350			
DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056374 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 91	15/09/2021		18210 21350			
DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056377 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 94	15/09/2021		472 21370 SPECIAL			
JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056378 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 95	15/09/2021		73042 21350			
DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056379 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 96	15/09/2021		66875 21350			
DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056380 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 97	15/09/2021		1095 21350			
DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056381 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			10
POL OF OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 98	15/09/2021		5146 21370 SPECIAL			
JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056382 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			10
POL OF OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 99	15/09/2021		5194 21370 SPECIAL			
JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056391 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			92
TELEPHONE		37 LAW AND JUSTICE	NT V 108	16/09/2021		4047 21370 SPECIAL			
JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021056400 01/09/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE							
00 NO SUB MAJOR HEAD									
COURTS						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION		
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 117	22/09/2021		23010 21350			

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DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092021056402 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES DISTRICT & SESSION JUDGE,MOHALI,MOHALI	37 LAW AND JUSTICE	NT V 119	22/09/2021				19112 21350		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092021056404 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	09	
REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT & SESSION JUDGE,MOHALI,MOHALI	37 LAW AND JUSTICE	NT V 121	22/09/2021				3068 21350		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092021056405 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	14	
RENT, RATES AND TAXES DISTRICT & SESSION JUDGE,MOHALI,MOHALI	37 LAW AND JUSTICE	NT V 122	22/09/2021				476454 21350		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092021016001 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	37 LAW AND JUSTICE	NT V 55	01/09/2021				68730 21305 CIVIL		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092021016002 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	37 LAW AND JUSTICE	NT V 56	01/09/2021				617030 21305 CIVIL		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092021056347 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2100 2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	14	
RENT, RATES AND TAXES JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	37 LAW AND JUSTICE	NT V 64	15/09/2021				334129 21305 CIVIL		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092021016608 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES MEDICAL OFFICER,PHC GHARAUN,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 231	08/09/2021				27540 21088 SENIOR		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021016609 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES MEDICAL OFFICER,PHC GHARAUN,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 232	08/09/2021				15370 21088 SENIOR		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021016610 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES MEDICAL OFFICER,PHC GHARAUN,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 233	08/09/2021				8770 21088 SENIOR		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021016611 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES MEDICAL OFFICER,PHC GHARAUN,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 234	08/09/2021				3420 21088 SENIOR		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021016612 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES MEDICAL OFFICER,PHC GHARAUN,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 235	08/09/2021				17240 21088 SENIOR		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021016613 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES	2100 2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES MEDICAL OFFICER,PHC GHARAUN,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 236	08/09/2021				11330 21088 SENIOR		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021055277 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 313	16/09/2021				710 21105		
	4801 HEAD OF HOMEOPATHY,PUNJAB,								
VN092021055351 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 387	22/09/2021				4550 21105		
	4801 HEAD OF HOMEOPATHY,PUNJAB,								
VN092021016581 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	2100 2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO		
93 ELECTRICITY CHARGES 50000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 204	07/09/2021						
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021016582 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	2100 2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO		
93 ELECTRICITY CHARGES 50000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 205	07/09/2021						
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021016583 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	2100 2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO		
93 ELECTRICITY CHARGES 350000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 206	07/09/2021						
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021016584 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	2100 2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO		
93 ELECTRICITY CHARGES 50000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 207	07/09/2021						
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021016614 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	2100 2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO		
93 ELECTRICITY CHARGES 200000 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 237	08/09/2021						
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021055337 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	2100 2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO		
13 OFFICE EXPENSES 5396 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 373	22/09/2021						
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021055338 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES DETAILED HEAD	2100 2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO		
13 OFFICE EXPENSES 535 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 374	22/09/2021						
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021055339 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DISPENSARIES	2100 2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO		

VN092021055233 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	
				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 269	15/09/2021	4956 21417	JOINT
VN092021055236 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	
				0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 272	15/09/2021	21528 21417	JOINT
VN092021055237 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	
				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 273	15/09/2021	50000 21417	JOINT
VN092021055287 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	
				0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 323	20/09/2021	1000000 21417	JOINT
VN092021055340 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	
				0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 376	22/09/2021	24662 21417	JOINT
VN092021055231 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH ADULTERATION	2100	2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 267	15/09/2021	9262 21417	JOINT
VN092021055232 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH ADULTERATION	2100	2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 268	15/09/2021	55030 21417	JOINT
VN092021055234 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH ADULTERATION	2100	2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
				0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 270	15/09/2021	24969 21417	JOINT
VN092021055235 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH ADULTERATION	2100	2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 271	15/09/2021	20000 21417	JOINT
VN092021055284 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH ADULTERATION	2100	2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
				0000 00 NO DETAILED HEAD	92
TELEPHONE COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 320	20/09/2021	1268 21417	JOINT
VN092021055285 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH ADULTERATION	2100	2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
				0000 00 NO DETAILED HEAD	92
TELEPHONE COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 321	20/09/2021	2937 21417	JOINT
VN092021055286 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH ADULTERATION	2100	2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
				0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 322	20/09/2021	500000 21417	JOINT
VN092021055341 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH ADULTERATION	2100	2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
				0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 377	22/09/2021	169184 21417	JOINT
VN092021010573 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH ADULTERATION	2100	2210 MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD	
				0000 00 NO DETAILED HEAD	92
TELEPHONE COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 196	06/09/2021	3439 21417	JOINT
VN092021055303 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	2100	2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
				0000 00 NO DETAILED	
13 OFFICE EXPENSES 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 339	22/09/2021	8974	
VN092021055304 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH CONTROL OF DISEASES (RURAL) (50-50) HEAD	2100	2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME	101 PREVENTION AND	
				0000 00 NO DETAILED	
13 OFFICE EXPENSES 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 340	22/09/2021	9965	
VN092021055226 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION MEDICAL EDUCATION.) DETAILED HEAD	2100	2210 MEDICAL AND PUBLIC HEALTH	03 DIRECTION (DIRECTORATE RESEARCH AND	001 DIRECTION AND	
				0000 00 NO	
09 REPAIR AND MAINTENANCE OF STAFF CARS 16397 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		38 MEDICAL EDUCATION AND RES NT V 262	15/09/2021		
VN092021055333 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2100	2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION	001 DIRECTION AND	
				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 369	22/09/2021	930 21088	
VN092021055352 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2100	2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION	001 DIRECTION AND	
				0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 388	23/09/2021	82448 21208	
VN092021055260 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2100	2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION	001 DIRECTION AND	
				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 296	16/09/2021	3100 21088	
VN092021055261 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION	2100	2210 MEDICAL AND PUBLIC HEALTH	02 DISTRICT ADMINISTRATION	001 DIRECTION AND	
				0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 297	16/09/2021	5690 21088	
VN092021055211 01/09/2021 N DC06 F Fully vouched Contingent Bill 01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME	2100	2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
				0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 247	13/09/2021	971620 21082	

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VN092021055221	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 257	15/09/2021	2050	21086
MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055239	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 275	15/09/2021	51037	21082
MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055240	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 276	15/09/2021	36567	21082
MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055241	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 277	15/09/2021	28307	21082
MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055251	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 287	16/09/2021	35437	21082
MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055249	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 285	16/09/2021	44364	21082
MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055250	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 286	16/09/2021	59982	21082
MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055274	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 310	16/09/2021	79086	21082
MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016762	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES						11 HEALTH AND FAMILY WELFARE NT V 176	03/09/2021	10000	21082
MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016765	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY ADMINISTRATION MEDICAL EDUCATION.) DETAILED HEAD							03 DIRECTION (DIRECTORATE RESEARCH AND	001 DIRECTION AND	
								0000 00 NO	
93 ELECTRICITY CHARGES						38 MEDICAL EDUCATION AND RES NT V 58	01/09/2021		
393940 21405 DIRECTOR, RESEARCH & MEDICAL EDUCION,SECTOR 69, S.A.S NAGAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055283	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 319	20/09/2021	79000	21087
MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055295	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 331	21/09/2021	6424	21109
MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055297	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 333	21/09/2021	3212	21081
MEDICAL OFFICER,I/C ESI DISP N02,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055347	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 383	22/09/2021	3862	21080
MEDICAL OFFICER,I/C ESI DISP N01,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055354	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 390	29/09/2021	37870	21081
MEDICAL OFFICER,I/C ESI DISP N02,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055238	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							01 DIRECTION	101 AYURVEDA	
								0000 00 NO DETAILED HEAD	
TELEPHONE						11 HEALTH AND FAMILY WELFARE NT V 274	15/09/2021	1214	21301
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055355	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							01 DIRECTION	101 AYURVEDA	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 391	30/09/2021	6320	21301
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016636	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2021	1000000	21090
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016606	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 229	08/09/2021	146250	21088 SENIOR
MEDICAL OFFICER,PHC GHARAUN,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021016607	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES							01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 230	08/09/2021	126140	21088 SENIOR
MEDICAL OFFICER,PHC GHARAUN,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055230	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
01 URBAN HEALTH SERVICES - ALLOPATHY INSURANCE SCHEME							02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE	
								0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 266	15/09/2021	701	21087
MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055335	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD							01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND	
								0000 00 NO	
13 OFFICE EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 371	22/09/2021		
5396 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021055334	01/09/2021	N DC06	F Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND	

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DISPENSARIES DISPENSARIES DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO					
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 370			22/09/2021		
1440 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021055336 01/09/2021 N DC06 F Fully vouched Contingent Bill				2100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND		
03 RURAL HEALTH SERVICES - ALLOPATHY							01 MEDICAL RELIEF TO HOSPITALS AND		
DISPENSARIES							0000 00 NO		
DISPENSARIES									
DETAILED HEAD									
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 372			22/09/2021		
5201 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021073986 01/09/2021 N DC06 F Fully vouched Contingent Bill				2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			789 SPECIAL COMPONENT		
03 MEDICAL EDUCATION, TRAINING AND RESEARCH							29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE		
PLAN FOR SCHEDULED CASTES							0000 01 AT SAS NAGAR MOHALI		
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 5			16/09/2021		
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI							9688 21012		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021073987 01/09/2021 N DC06 F Fully vouched Contingent Bill				2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			789 SPECIAL COMPONENT		
03 MEDICAL EDUCATION, TRAINING AND RESEARCH							29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE		
PLAN FOR SCHEDULED CASTES							0000 01 AT SAS NAGAR MOHALI		
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 6			16/09/2021		
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI							2515 21012		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021073988 01/09/2021 N DC06 F Fully vouched Contingent Bill				2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			789 SPECIAL COMPONENT		
03 MEDICAL EDUCATION, TRAINING AND RESEARCH							29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE		
PLAN FOR SCHEDULED CASTES							0000 01 AT SAS NAGAR MOHALI		
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 7			16/09/2021		
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI							3440 21012		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021073985 01/09/2021 N DC06 F Fully vouched Contingent Bill				2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			789 SPECIAL COMPONENT		
03 MEDICAL EDUCATION, TRAINING AND RESEARCH							29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE		
PLAN FOR SCHEDULED CASTES							0000 01 AT SAS NAGAR MOHALI		
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 4			16/09/2021		
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI							5310 21012		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021073982 01/09/2021 N DC06 F Fully vouched Contingent Bill				2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			789 SPECIAL COMPONENT		
03 MEDICAL EDUCATION, TRAINING AND RESEARCH							29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE		
PLAN FOR SCHEDULED CASTES							0000 01 AT SAS NAGAR MOHALI		
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 1			16/09/2021		
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI							82600 21012		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021073983 01/09/2021 N DC06 F Fully vouched Contingent Bill				2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			789 SPECIAL COMPONENT		
03 MEDICAL EDUCATION, TRAINING AND RESEARCH							29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE		
PLAN FOR SCHEDULED CASTES							0000 01 AT SAS NAGAR MOHALI		
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 2			16/09/2021		
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI							99120 21012		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021073984 01/09/2021 N DC06 F Fully vouched Contingent Bill				2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			789 SPECIAL COMPONENT		
03 MEDICAL EDUCATION, TRAINING AND RESEARCH							29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE		
PLAN FOR SCHEDULED CASTES							0000 01 AT SAS NAGAR MOHALI		
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 3			16/09/2021		
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI							2349 21012		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021073989 01/09/2021 N DC06 F Fully vouched Contingent Bill				2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY		
03 MEDICAL EDUCATION, TRAINING AND RESEARCH							38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE		
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 8			22/09/2021		
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI							1167231 21012		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021076863 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION		
00 NO SUB MAJOR HEAD							02 SUBORDINATE COURTS		
COURTS							0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES				37 LAW AND JUSTICE			NT V 45		
JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN							16/09/2021		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							300053 22219 CIVIL		
VN092021076878 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION		
00 NO SUB MAJOR HEAD							02 SUBORDINATE COURTS		
COURTS							0000 00 NO DETAILED HEAD		
TELEPHONE				37 LAW AND JUSTICE			NT V 60		
JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN							16/09/2021		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							30132 22219 CIVIL		
VN092021076859 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION		
00 NO SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS		
COURTS							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES				37 LAW AND JUSTICE			NT V 41		
DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN							16/09/2021		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							610 22090		
VN092021076858 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION		
00 NO SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS		
COURTS							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES				37 LAW AND JUSTICE			NT V 40		
DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN							16/09/2021		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							440 22090		
VN092021076857 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION		
00 NO SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS		
COURTS							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES				37 LAW AND JUSTICE			NT V 39		
DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN							16/09/2021		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							9180 22090		
VN092021076856 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION		
00 NO SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS		
COURTS							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES				37 LAW AND JUSTICE			NT V 38		
DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN							16/09/2021		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							1416 22090		
VN092021076855 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION		
00 NO SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS		
COURTS							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES				37 LAW AND JUSTICE			NT V 37		
DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN							16/09/2021		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							6000 22090		
VN092021076854 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION		
00 NO SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS		
COURTS							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES				37 LAW AND JUSTICE			NT V 36		
DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN							15/09/2021		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							20740 22090		
VN092021016080 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION		
00 NO SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS		
COURTS							0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES				37 LAW AND JUSTICE			NT V 35		
DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN							06/09/2021		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							507330 22090		
VN092021016079 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION		
00 NO SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS		
COURTS							0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES				37 LAW AND JUSTICE			NT V 34		
DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN							03/09/2021		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							17608 22090		
VN092021076862 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION		
00 NO SUB MAJOR HEAD							02 SUBORDINATE COURTS		
COURTS							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES				37 LAW AND JUSTICE			NT V 44		
JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN							16/09/2021		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							2152 22219 CIVIL		
REF_VCHR_NO ACC_MNTHLY A DEAL V CATG				TRY_C M3R_ M3R_HEAD_DESC			MIN MIN_DESC		
SM SM_HEAD_DESC							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		
							NET_AMNT DDO_C NAME		

				VCHR_DATA_0921.TXT				
OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 198	15/09/2021	2660	22231	
DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, TARAN TARAN								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021039159 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200	2210 MEDICAL AND PUBLIC HEALTH			
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION	101 AYURVEDA	
							0000 00 NO DETAILED HEAD	92
TELEPHONE				11 HEALTH AND FAMILY WELFARE NT V 51	03/09/2021	603	22231	
DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, TARAN TARAN								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021077733 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	
							0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 204	16/09/2021	362659	22116	
SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021077723 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND	
DISPENSARIES							0000 00 NO	
DETAILED HEAD								
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 194	15/09/2021			
2710 22112 MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI, TARN TARAN								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021077744 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200	2210 MEDICAL AND PUBLIC HEALTH			
06 PUBLIC HEALTH CONTROL OF DISEASES						04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND	
							0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 215	21/09/2021	34150	22116	
SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021077736 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY CENTRES						01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	
							0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 207	16/09/2021	81770	22116	
SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021077739 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200	2210 MEDICAL AND PUBLIC HEALTH			
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES	101 AYURVEDA	
							0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 210	16/09/2021	45000	22231	
DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, TARAN TARAN								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021077754 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200	2210 MEDICAL AND PUBLIC HEALTH			
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES	102 HOMEOPATHY	
							0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 225	22/09/2021	985	22230	
DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, TARN TARAN								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021077722 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200	2210 MEDICAL AND PUBLIC HEALTH			
03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND	110 HOSPITALS AND	
DISPENSARIES							0000 00 NO	
DETAILED HEAD								
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 193	15/09/2021			
7270 22112 MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI, TARN TARAN								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021077755 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200	2210 MEDICAL AND PUBLIC HEALTH			
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY	
							0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 226	22/09/2021	990	22230	
DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, TARN TARAN								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021039239 01/09/2021 N DC06 F Fully vouched Contingent Bill				2200	2210 MEDICAL AND PUBLIC HEALTH			
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES	101 AYURVEDA	
							0000 00 NO DETAILED HEAD	02
WAGES				11 HEALTH AND FAMILY WELFARE NT V 131	06/09/2021	193336	22231	
DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, TARAN TARAN								
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021056533 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
COURTS							0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 50	15/09/2021	2310 23023 CIVIL	
JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021056539 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						02 SUBORDINATE COURTS	105 CIVIL AND SESSION	
COURTS							0000 00 NO DETAILED HEAD	92
TELEPHONE				37 LAW AND JUSTICE	NT V 56	20/09/2021	7319 23023 CIVIL	
JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021056522 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND	
COUNSELS							0000 00 NO DETAILED HEAD	92
TELEPHONE				12 HOME AFFAIRS	NT V 39	14/09/2021	1225 23025	
DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA								
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021056530 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION	
COURTS							0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS				37 LAW AND JUSTICE	NT V 47	15/09/2021	31839 23024	
13 OFFICE EXPENSES								
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021056523 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION	
COURTS							0000 00 NO DETAILED HEAD	92
TELEPHONE				37 LAW AND JUSTICE	NT V 40	14/09/2021	943 23024	
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021056524 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION	
COURTS							0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 41	15/09/2021	10700 23024	
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021056525 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION	
COURTS							0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES				37 LAW AND JUSTICE	NT V 42	15/09/2021	6767 23024	
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021056526 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION	
COURTS							0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 43	15/09/2021	20812 23024	
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021056529 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION	
COURTS							0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 46	15/09/2021	5145 23024	
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021056534 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION	
COURTS							0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 51	15/09/2021	365 23024	
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021056535 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION	
COURTS							0000 00 NO DETAILED HEAD	92
TELEPHONE				37 LAW AND JUSTICE	NT V 52	15/09/2021	2177 23024	
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN092021056536 01/09/2021 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE			
00 NO SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION	
COURTS							0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 53	15/09/2021	120000 23024	
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								

VN092021056537 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 54	15/09/2021	8222 23024		
VN092021056540 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 57	21/09/2021	2198 23024		
VN092021056541 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 58	21/09/2021	10193 23024		
VN092021056542 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 59	21/09/2021	4124 23024		
VN092021016125 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 29	08/09/2021	5000 23023 CIVIL		
VN092021056527 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 44	15/09/2021	1385 23023 CIVIL		
VN092021056528 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 45	15/09/2021	2980 23023 CIVIL		
VN092021056531 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 48	15/09/2021	5835 23023 CIVIL		
VN092021056532 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 49	15/09/2021	1570 23023 CIVIL		
VN092021016123 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 27	03/09/2021	943 23024		
VN092021016133 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 37	10/09/2021	943 23024		
VN092021016134 01/09/2021 N DC06 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD COURTS	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 38	10/09/2021	943 23024		
VN092021050526 01/09/2021 N DC06 F Fully vouched Contingent Bill 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 145	15/09/2021	1469 23190		
VN092021050551 01/09/2021 N DC06 F Fully vouched Contingent Bill 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 170	24/09/2021	510 23190		
VN092021050517 01/09/2021 N DC06 F Fully vouched Contingent Bill 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 136	15/09/2021	45000 23028		
VN092021050522 01/09/2021 N DC06 F Fully vouched Contingent Bill 06 PUBLIC HEALTH ADULTERATION	2300	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD 01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 141	15/09/2021	3000 23060 SENIOR		
VN092021050507 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 126	14/09/2021	1214 23028		
VN092021050550 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 169	24/09/2021	5690 23028		
VN092021050521 01/09/2021 N DC06 F Fully vouched Contingent Bill 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 140	15/09/2021	595 23190		
VN092021050525 01/09/2021 N DC06 F Fully vouched Contingent Bill 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 144	15/09/2021	1452 23190		
VN092021050523 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	
92 TELEPHONE 1179 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE	NT V 142	15/09/2021		
VN092021050524 01/09/2021 N DC06 F Fully vouched Contingent Bill 03 RURAL HEALTH SERVICES - ALLOPATHY DISPENSARIES DETAILED HEAD	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND 01 MEDICAL RELIEF TO HOSPITALS AND 0000 00 NO	
92 TELEPHONE 1178 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE	NT V 143	15/09/2021		

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PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021078085	01/09/2021	N DC06 H Detailed Contingent Bill	0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
03 MEDICAL EDUCATION, TRAINING AND RESEARCH						29 UPGRADATION OF	STATE GOVERNMENT MEDICAL	0000 01 UPGRADATION	
COLLEGE, AMRITSAR.									
DUE TO INCREASE IN MBBS SEATS									
53 MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 16	21/09/2021			879317	01470
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045555	01/09/2021	N DC06 H Detailed Contingent Bill	0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
03 MEDICAL EDUCATION, TRAINING AND RESEARCH						29 UPGRADATION OF	STATE GOVERNMENT MEDICAL	0000 01 UPGRADATION	
COLLEGE, AMRITSAR.									
DUE TO INCREASE IN MBBS SEATS									
53 MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 3	06/09/2021			7525483	01470
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045553	01/09/2021	N DC06 H Detailed Contingent Bill	0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
03 MEDICAL EDUCATION, TRAINING AND RESEARCH						29 UPGRADATION OF	STATE GOVERNMENT MEDICAL	0000 01 UPGRADATION	
COLLEGE, AMRITSAR.									
DUE TO INCREASE IN MBBS SEATS									
53 MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 1	06/09/2021			14263700	01470
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045554	01/09/2021	N DC06 H Detailed Contingent Bill	0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
03 MEDICAL EDUCATION, TRAINING AND RESEARCH						29 UPGRADATION OF	STATE GOVERNMENT MEDICAL	0000 01 UPGRADATION	
COLLEGE, AMRITSAR.									
DUE TO INCREASE IN MBBS SEATS									
53 MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 2	06/09/2021			1663907	01470
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045556	01/09/2021	N DC06 H Detailed Contingent Bill	0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
03 MEDICAL EDUCATION, TRAINING AND RESEARCH						29 UPGRADATION OF	STATE GOVERNMENT MEDICAL	0000 01 UPGRADATION	
COLLEGE, AMRITSAR.									
DUE TO INCREASE IN MBBS SEATS									
53 MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 4	06/09/2021			12607200	01470
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045557	01/09/2021	N DC06 H Detailed Contingent Bill	0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
03 MEDICAL EDUCATION, TRAINING AND RESEARCH						29 UPGRADATION OF	STATE GOVERNMENT MEDICAL	0000 01 UPGRADATION	
COLLEGE, AMRITSAR.									
DUE TO INCREASE IN MBBS SEATS									
53 MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 5	06/09/2021			4506994	01470
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045559	01/09/2021	N DC06 H Detailed Contingent Bill	0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
03 MEDICAL EDUCATION, TRAINING AND RESEARCH						37 TERTIARY CANCER CARE CENTER	0000 99 NO DETAILED HEAD		53
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 7	10/09/2021			31840000	01470
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021024643	01/09/2021	N DC06 H Detailed Contingent Bill	0300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND	
01 URBAN HEALTH SERVICES						55 PUNJAB URBAN INFRASTRUCTURE	0000 99 NO DETAILED HEAD		
DISPENSARIES									
53 MAJOR WORKS				11 HEALTH AND FAMILY WELFARE NT V 1	06/09/2021			2688000	03131
ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021045564	01/09/2021	N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	
03 MEDICAL EDUCATION, TRAINING AND RESEARCH						24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	0000 99 NO DETAILED HEAD		
DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA									
53 MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 3	07/09/2021			1335102	13365
PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021045565	01/09/2021	N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT	
03 MEDICAL EDUCATION, TRAINING AND RESEARCH						04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	0000 99 NO DETAILED HEAD		
PLAN FOR SCHEDULED CASTES									
DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA									
53 MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 4	07/09/2021			628284	13365
PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021078077	01/09/2021	N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT	
03 MEDICAL EDUCATION, TRAINING AND RESEARCH						23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	0000 99 NO DETAILED HEAD		
PLAN FOR SCHEDULED CASTES									
MEDICAL COLLEGE AND HOSPITALS, PATIALA									
53 MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 10	30/09/2021			4645496	13026
DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021078075	01/09/2021	N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT	
03 MEDICAL EDUCATION, TRAINING AND RESEARCH						23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT	0000 99 NO DETAILED HEAD		
PLAN FOR SCHEDULED CASTES									
MEDICAL COLLEGE AND HOSPITALS, PATIALA									
53 MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 8	21/09/2021			1148391	13026
DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021078078	01/09/2021	N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				800 OTHER EXPENDITURE	
80 GENERAL						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		53
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 11	30/09/2021			4161270	13026 DEPUTY
CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021078073	01/09/2021	N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				800 OTHER EXPENDITURE	
80 GENERAL						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		53
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 6	15/09/2021			28102	13026 DEPUTY
CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021078074	01/09/2021	N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				800 OTHER EXPENDITURE	
80 GENERAL						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		53
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 7	15/09/2021			487617	13026 DEPUTY
CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021078076	01/09/2021	N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				800 OTHER EXPENDITURE	
80 GENERAL						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		53
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 9	30/09/2021			562900	13026 DEPUTY
CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021078072	01/09/2021	N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				800 OTHER EXPENDITURE	
80 GENERAL						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		53
MAJOR WORKS				38 MEDICAL EDUCATION AND RES NT V 5	15/09/2021			351310	13026 DEPUTY
CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021078106	01/09/2021	N DC06 L Grant-in-Aid Vouchers	0300	2852 INDUSTRIES				800 OTHER EXPENDITURE	
80 GENERAL						10 INVESTMENT PROMOTION	0000 99 NO DETAILED HEAD		36
GRANTS-IN-AID (NON-SALARY)				13 INDUSTRIES	NT V 3	30/09/2021		15000000	03263
DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021075709	01/09/2021	N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT	
00 NO SUB MAJOR HEAD						01 LOCAL FUND AUDIT	0000 00 NO DETAILED HEAD		01
SALARIES				08 FINANCE	NT V 15	02/09/2021		82996	01052
REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021075710	01/09/2021	N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF	
00 NO SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION	0000 00 NO DETAILED HEAD		
ACCOUNTS AND TREASURIES									
01 SALARIES				08 FINANCE	NT V 16	03/09/2021		113861	01058
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021075706	01/09/2021	N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT	
00 NO SUB MAJOR HEAD						01 LOCAL FUND AUDIT	0000 00 NO DETAILED HEAD		01
SALARIES				08 FINANCE	NT V 12	02/09/2021		49660	01052
REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021075707	01/09/2021	N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT	
00 NO SUB MAJOR HEAD						01 LOCAL FUND AUDIT	0000 00 NO DETAILED HEAD		01
SALARIES				08 FINANCE	NT V 13	02/09/2021		260447	01052
REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN092821075708 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 LOCAL FUND AUDIT	098 LOCAL FUND AUDIT	
SALARIES			08 FINANCE		NT V 14	02/09/2021		56791 01052	01
REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075681 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 22	13/09/2021		69277	
01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075683 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 24	16/09/2021		9100	
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075695 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 1	01/09/2021		497036	
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075696 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 2	01/09/2021		149615	
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075697 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 3	01/09/2021		31902	
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075701 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 7	01/09/2021		43952	
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075698 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 4	01/09/2021		130408	
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075699 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 5	01/09/2021		57376	
01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075700 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 6	01/09/2021		70256	
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075702 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 8	01/09/2021		174263	
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075703 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 9	01/09/2021		52241	
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075704 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY 01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED	
HEAD			08 FINANCE		NT V 10	01/09/2021		112050	
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075712 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION	0000 00 NO DETAILED HEAD	
01 SALARIES			08 FINANCE		NT V 18	03/09/2021		43386 01058	
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075711 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION	0000 00 NO DETAILED HEAD	
01 SALARIES			08 FINANCE		NT V 17	03/09/2021		70875 01058	
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821075705 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 LOCAL FUND AUDIT	098 LOCAL FUND AUDIT	
SALARIES			08 FINANCE		NT V 11	02/09/2021		323750 01052	01
REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092821071935 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	
SALARIES			25 SOCIAL SECURITY, WOMAN A		NT V 44	03/09/2021		366000 01579 CHILD	01
DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092821071943 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	
SALARIES			25 SOCIAL SECURITY, WOMAN A		NT V 52	06/09/2021		39282 01582 CHILD	01
DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092821071944 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	
SALARIES			25 SOCIAL SECURITY, WOMAN A		NT V 53	06/09/2021		27619 01582 CHILD	01
DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092821071945 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	
SALARIES			25 SOCIAL SECURITY, WOMAN A		NT V 54	06/09/2021		919027 01575 CHILD	01
DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092821071947 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	
SALARIES			25 SOCIAL SECURITY, WOMAN A		NT V 56	06/09/2021		395850 01575 CHILD	01
DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092821071949 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	

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SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 58	06/09/2021	626824	01582	CHILD	01
DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017955 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 64	06/09/2021	152301	01580	CHILD	01
DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017956 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 65	06/09/2021	63646	01580	CHILD	01
DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017957 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 66	06/09/2021	42742	01580	CHILD	01
DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017958 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 67	06/09/2021	706098	01580	CHILD	01
DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017959 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 68	06/09/2021	323288	01580	CHILD	01
DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017972 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 81	06/09/2021	101212	01729	CHILD	01
DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021017973 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 82	06/09/2021	58400	01729	CHILD	01
DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021068863 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 134	14/09/2021	193050	01578	CHILD	01
DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	SM SM_HEAD_DESC	TRY_C	MJR_ MJR_HEAD_DESC			MIN	MIN_DESC		
					SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC			S0
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		
	CCO_ CCO								

VN092021068864 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 135	14/09/2021	449480	01578	CHILD	01
DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017892 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 1	01/09/2021	48444	01760		01
DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017893 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 2	01/09/2021	89417	01760		01
DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017894 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 3	01/09/2021	23291	01760		01
DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017895 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 4	01/09/2021	11316	01760		01
DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017916 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 25	03/09/2021	153663	01575	CHILD	01
DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021017919 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 28	03/09/2021	54668	01575	CHILD	01
DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021068880 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 151	15/09/2021	37225	01580	CHILD	01
DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021068854 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 125	14/09/2021	333450	01729	CHILD	01
DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021068859 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 130	14/09/2021	104738	01578	CHILD	01
DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021068860 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES		25	SOCIAL SECURITY,	WOMAN A NT V 131	14/09/2021	150826	01578	CHILD	01
DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN092021068861 01/09/2021 N DC07 A Pay and Allowances Vouchers	02 SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		

VN092021068941 01/09/2021 N DC07 A Pay and Allowances Vouchers 01 REHABILITATION ADMINISTRATION	0100 2235 SOCIAL SECURITY AND WELFARE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT LIBRARY,AMRITSAR,AMRITSAR	22 REVENUE AND REHABILITATI	NT V 212	16/09/2021	21030 01439
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN092021017951 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 60	06/09/2021	283947 01582 CHILD
VN092021017953 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 62	06/09/2021	12890 01580 CHILD
VN092021017954 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 63	06/09/2021	64351 01580 CHILD
VN092021017900 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 17	02/09/2021	90349 01575 CHILD
VN092021017909 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 18	02/09/2021	70294 01575 CHILD
VN092021017910 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 19	02/09/2021	150288 01575 CHILD
VN092021017911 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 20	02/09/2021	43188 01575 CHILD
VN092021017917 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 26	03/09/2021	12791 01575 CHILD
VN092021017918 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 27	03/09/2021	150660 01575 CHILD
VN092021017928 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 37	03/09/2021	800866 01579 CHILD
VN092021017929 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 38	03/09/2021	12890 01579 CHILD
VN092021017930 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 39	03/09/2021	82290 01579 CHILD
VN092021017931 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 40	03/09/2021	50830 01579 CHILD
VN092021017932 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 41	03/09/2021	58400 01579 CHILD
VN092021017933 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 42	03/09/2021	40040 01579 CHILD
VN092021017914 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD
BOARD	04 DEFENCE SERVICES WELFARE	NT V 23	02/09/2021	65435 01569
SALARIES DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN092021017915 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD
BOARD	04 DEFENCE SERVICES WELFARE	NT V 24	02/09/2021	156382 01569
SALARIES DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN092021017900 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 9	01/09/2021	52306 01570
VN092021017901 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 10	01/09/2021	61825 01570
VN092021017902 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 11	01/09/2021	51303 01570
VN092021017903 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 12	01/09/2021	20769 01570
VN092021017904 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS

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0000 00 NO DETAILED HEAD																							
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 13	01/09/2021	127004	01570																	
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN092021017905 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																							
SOCIAL SECURITY SCHEMES																							
				01 OLD AGE PENSIONS	102	PENSIONS UNDER																	
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 14	01/09/2021	39259	01570																	
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN092021017912 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																							
BOARD																							
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	200	OTHER PROGRAMMES																	
SALARIES	04	DEFENCE SERVICES WELFARE	NT V 21	02/09/2021	60608	01569																	
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR																							
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																							
VN092021017913 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																							
BOARD																							
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	200	OTHER PROGRAMMES																	
SALARIES	04	DEFENCE SERVICES WELFARE	NT V 22	02/09/2021	168548	01569																	
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR																							
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																							
VN092021068856 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
02 SOCIAL WELFARE																							
HANDICAPPED																							
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS																							
DETAILED HEAD																							
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 127	14/09/2021																			
26328 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN092021068857 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
02 SOCIAL WELFARE																							
HANDICAPPED																							
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS																							
DETAILED HEAD																							
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 128	14/09/2021																			
26328 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN092021068858 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
02 SOCIAL WELFARE																							
HANDICAPPED																							
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS																							
DETAILED HEAD																							
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 129	14/09/2021																			
26328 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN092021068855 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
02 SOCIAL WELFARE																							
TO ANGANWADI WORKERS AND HELPERS																							
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	102	CHILD WELFARE																	
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 126	14/09/2021	307800	01729	CHILD																
DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR																							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN092021068866 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
02 SOCIAL WELFARE																							
TO ANGANWADI WORKERS AND HELPERS																							
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	102	CHILD WELFARE																	
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 137	14/09/2021	178200	01578	CHILD																
DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR																							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN092021017966 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
02 SOCIAL WELFARE																							
HANDICAPPED																							
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS																							
DETAILED HEAD																							
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 75	06/09/2021																			
25000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN092021017967 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
02 SOCIAL WELFARE																							
HANDICAPPED																							
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS																							
DETAILED HEAD																							
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 76	06/09/2021																			
12276 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN092021017968 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
02 SOCIAL WELFARE																							
HANDICAPPED																							
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS																							
DETAILED HEAD																							
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 77	06/09/2021																			
26300 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN092021069008 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE																				
02 SOCIAL WELFARE																							
TO ANGANWADI WORKERS AND HELPERS																							
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	102	CHILD WELFARE																	
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 279	21/09/2021	392400	01573	CHILD																
DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR																							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC																						
SM SM_HEAD_DESC																							
				SU SUB_HEAD_DESC	MIN	MIN_DESC																	
				BDGT DT DTL_HEAD_DESC																			
SOE_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME																	

VN092021017952 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE
TO ANGANWADI WORKERS AND HELPERS				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		01
SALARIES DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 61	06/09/2021		262102 01582 CHILD	
VN092021017960 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE
TO ANGANWADI WORKERS AND HELPERS				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		01
SALARIES DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 69	06/09/2021		621000 01580 CHILD	
VN092021017961 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE
TO ANGANWADI WORKERS AND HELPERS				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		01
SALARIES DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 70	06/09/2021		289800 01580 CHILD	
VN092021017976 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE
TO ANGANWADI WORKERS AND HELPERS				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		01
SALARIES DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 85	06/09/2021		443205 01576 CHILD	
VN092021017977 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE
TO ANGANWADI WORKERS AND HELPERS				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		01
SALARIES DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 86	06/09/2021		198000 01576 CHILD	
VN092021017982 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE
TO ANGANWADI WORKERS AND HELPERS				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		01
SALARIES DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 91	06/09/2021		495000 01575 CHILD	
VN092021017984 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE
TO ANGANWADI WORKERS AND HELPERS				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		01
SALARIES DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 93	06/09/2021		210600 01575 CHILD	
VN092021017991 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE
TO ANGANWADI WORKERS AND HELPERS				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		01
SALARIES DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 100	08/09/2021		219600 01573 CHILD	
VN092021060862 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 133	14/09/2021	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	42785 01011	01
VN092021017896 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 5	01/09/2021	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	134885 01011	01
VN092021017897 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 6	01/09/2021	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	73382 01011	01
VN092021017898 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 7	01/09/2021	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	143949 01011	01
VN092021017899 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 8	01/09/2021	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	27575 01011	01
VN092021068979 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE
ACT 1986				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD		01
SALARIES AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 250	21/09/2021		88830 01571 STATE	
VN092021068981 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE
ACT 1986				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD		01
SALARIES AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 252	21/09/2021		76364 01571 STATE	

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ACT 1986						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE			
SALARIES						0000 00 NO DETAILED HEAD		01	
AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	25	SOCIAL SECURITY,	WOMAN A NT V 108	08/09/2021		88830 01571 STATE			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018000 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE			
ACT 1986						0000 00 NO DETAILED HEAD		01	
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 109	08/09/2021		76362 01571 STATE			
AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018001 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE			
ACT 1986						0000 00 NO DETAILED HEAD		01	
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 110	08/09/2021		76362 01571 STATE			
AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017992 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM			
TO ANGANWADI WORKERS AND HELPERS						0000 00 NO DETAILED HEAD		01	
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 101	08/09/2021		81000 01582 CHILD			
DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017993 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM			
TO ANGANWADI WORKERS AND HELPERS						0000 00 NO DETAILED HEAD		01	
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 102	08/09/2021		200000 01579 CHILD			
DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017970 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD		01	
SALARIES	37	LAW AND JUSTICE	NT V 79	06/09/2021		30000 01011			
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017971 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD		01	
SALARIES	37	LAW AND JUSTICE	NT V 80	06/09/2021		9762 01011			
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021021937 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 13	01/09/2021		5837321 01608			
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021935 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 11	01/09/2021		997885 01608			
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021074486 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 24	14/09/2021		22468 01608			
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021074499 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 37	21/09/2021		4491 01608			
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021074500 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 38	21/09/2021		45360 01608			
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021925 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 1	01/09/2021		250426 01608			
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021930 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 14	01/09/2021		26085 01614			
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021933 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 9	01/09/2021		573872 01608			
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021945 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 21	01/09/2021		2186551 01608			
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021944 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 20	01/09/2021		1422214 01608			
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021941 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 17	01/09/2021		161044 01614			
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021940 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 16	01/09/2021		98065 01614			
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021939 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 15	01/09/2021		81150 01614			
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021942 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 18	01/09/2021		701075 01614			
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021936 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 12	01/09/2021		1229243 01608			
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021021927 01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY				001 DIRECTION AND			
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD			
ADMINISTRATION						01 DIRECTION			
01 SALARIES	01	AGRICULTURE	NT V 3	01/09/2021		311879 01608			
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									

6401 DIRECTOR, AGRICULTURE, PUNJAB,		VCHR_DATA_0921.TXT	
VN092021074493	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY
00 NO SUB MAJOR HEAD			
VEGETABLE CROPS			
		01 DIRECTION	119 HORTICULTURE AND
		0000 00 NO DETAILED HEAD	
01 SALARIES		34 HORTICULTURE	NT V 31 17/09/2021 168607 01616
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN092021021934	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY
00 NO SUB MAJOR HEAD			
VEGETABLE CROPS			
		01 DIRECTION	119 HORTICULTURE AND
		0000 00 NO DETAILED HEAD	
01 SALARIES		34 HORTICULTURE	NT V 10 01/09/2021 234294 01616
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN092021021943	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY
00 NO SUB MAJOR HEAD			
VEGETABLE CROPS			
		01 DIRECTION	119 HORTICULTURE AND
		0000 00 NO DETAILED HEAD	
01 SALARIES		34 HORTICULTURE	NT V 19 01/09/2021 78696 01616
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN092021021931	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY
00 NO SUB MAJOR HEAD			
VEGETABLE CROPS			
		01 DIRECTION	119 HORTICULTURE AND
		0000 00 NO DETAILED HEAD	
01 SALARIES		34 HORTICULTURE	NT V 7 01/09/2021 237000 01616
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN092021021930	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY
00 NO SUB MAJOR HEAD			
VEGETABLE CROPS			
		01 DIRECTION	119 HORTICULTURE AND
		0000 00 NO DETAILED HEAD	
01 SALARIES		34 HORTICULTURE	NT V 6 01/09/2021 447925 01616
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN092021021932	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY
00 NO SUB MAJOR HEAD			
VEGETABLE CROPS			
		01 DIRECTION	119 HORTICULTURE AND
		0000 00 NO DETAILED HEAD	
01 SALARIES		34 HORTICULTURE	NT V 8 01/09/2021 39259 01616
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN092021021929	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY
00 NO SUB MAJOR HEAD			
VEGETABLE CROPS			
		01 DIRECTION	119 HORTICULTURE AND
		0000 00 NO DETAILED HEAD	
01 SALARIES		34 HORTICULTURE	NT V 5 01/09/2021 55019 01616
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN092021021928	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY
00 NO SUB MAJOR HEAD			
VEGETABLE CROPS			
		01 DIRECTION	119 HORTICULTURE AND
		0000 00 NO DETAILED HEAD	
01 SALARIES		34 HORTICULTURE	NT V 4 01/09/2021 106027 01616
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN092021021926	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY
00 NO SUB MAJOR HEAD			
VEGETABLE CROPS			
		01 DIRECTION	119 HORTICULTURE AND
		0000 00 NO DETAILED HEAD	
01 SALARIES		34 HORTICULTURE	NT V 2 01/09/2021 371782 01616
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN092021075603	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY
00 NO SUB MAJOR HEAD			
ADMINISTRATION			
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND
		0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 14	14/09/2021 156613 01722
DEPUTY DIRECTOR, ANIMAL HUSBANDRY,AMRITSAR			
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN092021022722	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY
00 NO SUB MAJOR HEAD			
ADMINISTRATION			
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND
		0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 5	01/09/2021 768201 01722
DEPUTY DIRECTOR, ANIMAL HUSBANDRY,AMRITSAR			
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN092021022719	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY
00 NO SUB MAJOR HEAD			
ADMINISTRATION			
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND
		0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2021 55230 01026
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR			
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN092021022720	01/09/2021 N DC07 A Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY
00 NO SUB MAJOR HEAD			
ADMINISTRATION			
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND
		0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD

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00 NON SUB MAJOR HEAD ADMINISTRATION		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 7	08/09/2021	222070 01762	
VN092021022157 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0100 3456 CIVIL SUPPLIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 8	08/09/2021	124436 01762	
VN092021022158 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0100 3456 CIVIL SUPPLIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 9	08/09/2021	67053 01762	
VN092021022159 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0100 3456 CIVIL SUPPLIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 10	08/09/2021	134064 01762	
VN092021022160 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0100 3456 CIVIL SUPPLIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 11	08/09/2021	460182 01762	
VN092021022161 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0100 3456 CIVIL SUPPLIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 12	08/09/2021	190346 01762	
VN092021022162 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0100 3456 CIVIL SUPPLIES			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 13	08/09/2021	403561 01762	
VN092021022151 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0100 3456 CIVIL SUPPLIES			000 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	01/09/2021	75740 01763	
VN092021041688 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD	01
SALARIES REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 17	01/09/2021	237221 02418	
VN092021041692 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 21	06/09/2021	36897	
VN092021041690 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD	01
SALARIES REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 19	01/09/2021	40060 02418	
VN092021052718 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD	01
SALARIES REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 29	14/09/2021	9022 02418	
VN092021052719 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD	01
SALARIES REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 30	14/09/2021	18044 02418	
VN092021041672 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 1	01/09/2021	110733	
VN092021041683 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 12	01/09/2021	121553 02034	
VN092021041687 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 16	01/09/2021	59724 02034	
VN092021041684 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 13	01/09/2021	60599 02034	
VN092021041685 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 14	01/09/2021	14462 02034	
VN092021041686 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 15	01/09/2021	12792 02034	
VN092021041673 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 2	01/09/2021	302298	
VN092021041674 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 3	01/09/2021	168938	
VN092021041675 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 4	01/09/2021	262217	
VN092021041676 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				

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

VCHR_DATA_0921.TXT									
02 SOCIAL WELFARE									
SALARIES DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 96	09/09/2021	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE			01
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						220853 02224 CHILD			
VN092021018128 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 97	09/09/2021		548201 02224 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018129 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 98	09/09/2021		42191 02224 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018130 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 99	09/09/2021		146000 02224 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018054 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, NATHANA, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 23	01/09/2021		12792 02220 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018055 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, NATHANA, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 24	01/09/2021		79503 02220 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018056 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, PHOOL, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 25	01/09/2021		78793 02221 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018057 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, PHOOL, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 26	01/09/2021		50879 02221 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018058 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 27	01/09/2021		62162 02223 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018059 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, PHOOL, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 28	01/09/2021		29200 02221 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018060 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, PHOOL, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 29	01/09/2021		5300 02221 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018034 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 3	01/09/2021		86067 02224 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018035 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 4	01/09/2021		52033 02224 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018044 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 13	01/09/2021		39956 02236 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018045 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				01
SALARIES DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 14	01/09/2021		79381 02236 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018040 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD				01
BOARD									
SALARIES DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA	04	DEFENCE SERVICES WELFARE	NT V 9	01/09/2021		197525 02216			
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021018041 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD				01
BOARD									
SALARIES DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA	04	DEFENCE SERVICES WELFARE	NT V 10	01/09/2021		26747 02216			
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021018032 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 OLD AGE PENSIONS	0000 00 NO DETAILED HEAD			
SOCIAL SECURITY SCHEMES									
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 1	01/09/2021		39128 02287			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018033 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 OLD AGE PENSIONS	0000 00 NO DETAILED HEAD			
SOCIAL SECURITY SCHEMES									
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 2	01/09/2021		54867 02287			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018049 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 OLD AGE PENSIONS	0000 00 NO DETAILED HEAD			
SOCIAL SECURITY SCHEMES									
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 18	01/09/2021		64820 02287			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018050 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 OLD AGE PENSIONS	0000 00 NO DETAILED HEAD			
SOCIAL SECURITY SCHEMES									
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 19	01/09/2021		198132 02287			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018047 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD				01
TO ANGANWADI WORKERS AND HELPERS									
SALARIES DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA	25	SOCIAL SECURITY,	WOMAN A NT V 16	01/09/2021		388800 02236 CHILD			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018090 01/09/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD				01
TO ANGANWADI WORKERS AND HELPERS									
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 76	07/09/2021		442568 02223 CHILD			

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DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018091 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 77	07/09/2021	183193 02223 CHILD	01
DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018114 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 83	09/09/2021	509460 02223 CHILD	01
DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018117 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 86	09/09/2021	365342 02221 CHILD	01
DEVELOPMENT PROJECT OFFICER, PHOOL, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018118 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 87	09/09/2021	146149 02223 CHILD	01
DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018119 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 88	09/09/2021	221807 02223 CHILD	01
DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018121 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 90	09/09/2021	700483 02222 CHILD	01
DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018122 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 91	09/09/2021	322722 02222 CHILD	01
DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018125 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 94	09/09/2021	499471 02224 CHILD	01
DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018126 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 95	09/09/2021	203864 02224 CHILD	01
DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018051 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0200	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER	
						01	OLD AGE PENSIONS	0000 00 NO DETAILED HEAD	
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 20	01/09/2021	12791 02287	
DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046114 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0200	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER	
						01	OLD AGE PENSIONS	0000 00 NO DETAILED HEAD	
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 253	21/09/2021	1914 02287	
DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021045967 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 106	14/09/2021	158400 02236 CHILD	01
DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021045971 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 110	14/09/2021	453252 02220 CHILD	01
DEVELOPMENT PROJECT OFFICER, NATHANA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021045972 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 111	14/09/2021	185400 02220 CHILD	01
DEVELOPMENT PROJECT OFFICER, NATHANA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018036 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					101 WELFARE OF	
HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO DETAILED HEAD		
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 5	01/09/2021		
59355 02381 SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018037 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					101 WELFARE OF	
HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO DETAILED HEAD		
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 6	01/09/2021		
12791 02381 SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018038 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					101 WELFARE OF	
HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO DETAILED HEAD		
01 SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 7	01/09/2021		
38684 02381 SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021045969 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
						04	LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		
SALARIES				37	LAW AND JUSTICE	NT V 108	14/09/2021	5000 02336	01
ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021045970 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
						04	LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		
SALARIES				37	LAW AND JUSTICE	NT V 109	14/09/2021	5000 02195	01
ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021018062 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
						04	LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		
SALARIES				37	LAW AND JUSTICE	NT V 31	02/09/2021	49200 02022	01
SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018063 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
						04	LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		
SALARIES				37	LAW AND JUSTICE	NT V 32	02/09/2021	134765 02022	01
SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021018064 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
						04	LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		
SALARIES				37	LAW AND JUSTICE	NT V 33	02/09/2021	56640 02022	01
SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									

VN092021018065 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
			04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD		01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 34	02/09/2021	36914 02022	
VN092021018066 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
			04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD		01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 35	02/09/2021	24808 02022	
VN092021018067 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
			04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD		01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 36	02/09/2021	73232 02022	
VN092021018068 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
			04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD		01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 37	02/09/2021	9821 02022	
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			SU SUB_HEAD_DESC	MIN MIN_DESC		
				BDGT DT DTL_HEAD_DESC		SO
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO						

VN092021018069 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
			04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD		01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 38	02/09/2021	5000 02022	
VN092021018071 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
			04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD		01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 40	02/09/2021	12967 02022	
VN092021018039 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
ACT 1986			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 8	01/09/2021	29167 02218	
VN092021018043 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
ACT 1986			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	0000 00 NO DETAILED HEAD		01
SALARIES SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 12	01/09/2021	73262 02218	
VN092021022008 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS		0200 2401 CROP HUSBANDRY				119 HORTICULTURE AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 14	02/09/2021	75797 02243	
VN092021022015 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200 2401 CROP HUSBANDRY				001 DIRECTION AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 21	06/09/2021	104511 02238	
VN092021022014 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200 2401 CROP HUSBANDRY				001 DIRECTION AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 20	06/09/2021	72540 02238	
VN092021022013 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200 2401 CROP HUSBANDRY				001 DIRECTION AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 19	06/09/2021	62344 02238	
VN092021022011 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200 2401 CROP HUSBANDRY				001 DIRECTION AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 17	03/09/2021	41476 02242	
VN092021022010 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200 2401 CROP HUSBANDRY				001 DIRECTION AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 16	03/09/2021	57879 02242	
VN092021022009 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200 2401 CROP HUSBANDRY				001 DIRECTION AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 15	03/09/2021	213738 02242	
VN092021022004 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200 2401 CROP HUSBANDRY				001 DIRECTION AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 10	01/09/2021	186829 02244	
VN092021022003 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200 2401 CROP HUSBANDRY				001 DIRECTION AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 9	01/09/2021	245880 02244	
VN092021022002 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200 2401 CROP HUSBANDRY				001 DIRECTION AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 8	01/09/2021	51487 02244	
VN092021022001 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200 2401 CROP HUSBANDRY				001 DIRECTION AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 7	01/09/2021	151129 02244	
VN092021022021 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0200 2401 CROP HUSBANDRY				001 DIRECTION AND
			01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 27	06/09/2021	759592 02238	

VN092021022020	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE	NT V 26	06/09/2021		964729 02238	
CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN092021022019	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE	NT V 25	06/09/2021		1095122 02238	
CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN092021022018	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE	NT V 24	06/09/2021		401033 02238	
CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN092021074504	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			VEGETABLE CROPS				01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					34 HORTICULTURE	NT V 33	14/09/2021		14399 02243	
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN092021021995	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			VEGETABLE CROPS				01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					34 HORTICULTURE	NT V 1	01/09/2021		473911 02243	
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN092021021996	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			VEGETABLE CROPS				01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					34 HORTICULTURE	NT V 2	01/09/2021		310778 02243	
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN092021021997	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			VEGETABLE CROPS				01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					34 HORTICULTURE	NT V 3	01/09/2021		57836 02243	
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN092021021998	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			VEGETABLE CROPS				01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					34 HORTICULTURE	NT V 4	01/09/2021		173670 02243	
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN092021021999	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			VEGETABLE CROPS				01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					34 HORTICULTURE	NT V 5	01/09/2021		253482 02243	
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN092021022007	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			VEGETABLE CROPS				01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					34 HORTICULTURE	NT V 13	02/09/2021		23174 02243	
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN092021022016	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE	NT V 22	06/09/2021		178130 02238	
CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN092021022000	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			VEGETABLE CROPS				01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					34 HORTICULTURE	NT V 6	01/09/2021		342073 02243	
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN092021022006	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			VEGETABLE CROPS				01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					34 HORTICULTURE	NT V 12	01/09/2021		68465 02243	
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN092021074502	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE	NT V 31	14/09/2021		1311639 02238	
CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN092021074503	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE	NT V 32	14/09/2021		213738 02244	
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN092021074511	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE	NT V 40	21/09/2021		119697 02238	
CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN092021074512	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE	NT V 41	21/09/2021		121884 02238	
CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN092021074513	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE	NT V 42	21/09/2021		78939 02238	
CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN092021022017	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE	NT V 23	06/09/2021		336751 02238	
CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN092021021958	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 12	02/09/2021		4035523 02248	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021021956	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 10	01/09/2021		24552 02186	
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021021947	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY					
00 NO SUB MAJOR HEAD			ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD		
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/09/2021		2112880 02248	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021021948	01/09/2021	N DC07	A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY					
00 NO SUB MAJOR HEAD									001 DIRECTION AND	

ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA		02 ANIMAL HUSBANDRY AND FISH NT V 2		01/09/2021 972321 02248	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN092021021949 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 3		01/09/2021 1328267 02248	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN092021021955 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 9		01/09/2021 615055 02186	
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA					
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN092021021954 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 8		01/09/2021 962818 02248	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN092021021953 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 7		01/09/2021 2060870 02248	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN092021021952 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 6		01/09/2021 209953 02248	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN092021021951 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 5		01/09/2021 285600 02248	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN092021021950 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 4		01/09/2021 1999495 02248	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN092021023334 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 2404 DAIRY DEVELOPMENT			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 2		02/09/2021 56642 02249	
DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN092021023336 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 2404 DAIRY DEVELOPMENT			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 4		02/09/2021 58460 02249	
DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN092021023335 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 2404 DAIRY DEVELOPMENT			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 3		02/09/2021 36685 02249	
DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN092021023333 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 2404 DAIRY DEVELOPMENT			
00 NO SUB MAJOR HEAD				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 1		02/09/2021 77734 02249	
DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN092021022236 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION	
SALARIES		09 FOOD AND SUPPLIES		03/09/2021 192663 02323	
SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092021065887 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD				001 DIRECTION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		09 FOOD AND SUPPLIES		21/09/2021 16354 02322	
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092021022230 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION	
SALARIES		09 FOOD AND SUPPLIES		03/09/2021 99800 02323	
SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092021022239 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION	
SALARIES		09 FOOD AND SUPPLIES		03/09/2021 22497 02323	
SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092021022222 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD				01 DIRECTION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		09 FOOD AND SUPPLIES		02/09/2021 313893 02322	
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092021022223 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD				01 DIRECTION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		09 FOOD AND SUPPLIES		02/09/2021 79677 02322	
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092021022224 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD				01 DIRECTION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		09 FOOD AND SUPPLIES		02/09/2021 84901 02322	
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092021022225 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD				01 DIRECTION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		09 FOOD AND SUPPLIES		02/09/2021 169924 02322	
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092021022226 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD				01 DIRECTION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		09 FOOD AND SUPPLIES		02/09/2021 77384 02322	
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092021022227 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD				01 DIRECTION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		09 FOOD AND SUPPLIES		02/09/2021 351937 02322	
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092021022228 01/09/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD				01 DIRECTION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		09 FOOD AND SUPPLIES		02/09/2021 137316 02322	
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092021022229 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NON SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES															
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND											
						0000 00 NO DETAILED HEAD											
01 SALARIES		09 FOOD AND SUPPLIES		NT V 8		02/09/2021		122590 02322									
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA																	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092021022230 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NON SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES															
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND											
						0000 00 NO DETAILED HEAD											
01 SALARIES		09 FOOD AND SUPPLIES		NT V 9		02/09/2021		2186137 02322									
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA																	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092021022231 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NON SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES															
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND											
						0000 00 NO DETAILED HEAD											
01 SALARIES		09 FOOD AND SUPPLIES		NT V 10		02/09/2021		4429368 02322									
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA																	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092021022232 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NON SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES															
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND											
						0000 00 NO DETAILED HEAD											
01 SALARIES		09 FOOD AND SUPPLIES		NT V 11		02/09/2021		132359 02322									
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA																	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092021022233 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NON SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES															
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND											
						0000 00 NO DETAILED HEAD											
01 SALARIES		09 FOOD AND SUPPLIES		NT V 12		02/09/2021		577495 02322									
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA																	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092021022234 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NON SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES															
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND											
						0000 00 NO DETAILED HEAD											
01 SALARIES		09 FOOD AND SUPPLIES		NT V 13		02/09/2021		325300 02322									
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA																	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092021022235 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NON SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES															
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND											
						0000 00 NO DETAILED HEAD											
01 SALARIES		09 FOOD AND SUPPLIES		NT V 14		02/09/2021		312687 02322									
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA																	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092021065885 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NON SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES															
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND											
						0000 00 NO DETAILED HEAD											
01 SALARIES		09 FOOD AND SUPPLIES		NT V 26		21/09/2021		142327 02322									
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA																	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG																	
SM SM_HEAD_DESC																	
TRY_C MJR_ MJR_HEAD_DESC																	
SU SUB_HEAD_DESC																	
MIN MIN_DESC																	
BDGT DT DTL_HEAD_DESC																	
SO																	
SOE_DESC																	
GR GRANT_DESCRIPTION																	
PL V VCHR_N VCHR_DT																	
NET_AMNT DDO_C NAME																	
CCO_ CCO																	

VN092021065886 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NON SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES															
ADMINISTRATION				01 DIRECTION		001 DIRECTION AND											
						0000 00 NO DETAILED HEAD											
01 SALARIES		09 FOOD AND SUPPLIES		NT V 27		21/09/2021		178513 02322									
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA																	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092021022237 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NON SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES															
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE											
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION		0000 01 STATE COMMISSION									
SALARIES		09 FOOD AND SUPPLIES		NT V 16		03/09/2021		123877 02323									
SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA																	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092021041710 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NO SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION															
ACCOUNTS AND TREASURIES				01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF											
						0000 00 NO DETAILED HEAD											
01 SALARIES		08 FINANCE		NT V 13		01/09/2021		91647 03042									
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021041711 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NO SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION															
ACCOUNTS AND TREASURIES				01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF											
						0000 00 NO DETAILED HEAD											
01 SALARIES		08 FINANCE		NT V 14		01/09/2021		59601 03042									
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021041712 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NO SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION															
ACCOUNTS AND TREASURIES				01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF											
						0000 00 NO DETAILED HEAD											
01 SALARIES		08 FINANCE		NT V 15		01/09/2021		21645 03042									
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021041725 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NO SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION															
				01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT											
						0000 00 NO DETAILED HEAD											
SALARIES		08 FINANCE		NT V 28		01/09/2021		334129 03042									
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021041726 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NO SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION															
				01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT											
						0000 00 NO DETAILED HEAD											
SALARIES		08 FINANCE		NT V 29		01/09/2021		85608 03042									
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021041727 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NO SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION															
				01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT											
						0000 00 NO DETAILED HEAD											
SALARIES		08 FINANCE		NT V 30		01/09/2021		1109770 03042									
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021041728 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NO SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION															
				01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT											
						0000 00 NO DETAILED HEAD											
SALARIES		08 FINANCE		NT V 31		01/09/2021		173088 03042									
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021041729 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NO SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION															
				01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT											
						0000 00 NO DETAILED HEAD											
SALARIES		08 FINANCE		NT V 32		01/09/2021		43453 03042									
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021041730 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NO SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION															
				01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT											
						0000 00 NO DETAILED HEAD											
SALARIES		08 FINANCE		NT V 33		01/09/2021		129316 03042									
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021041731 01/09/2021 N DC07 A Pay and Allowances Vouchers																	
00 NO SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION															
				01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT											
						0000 00 NO DETAILED HEAD											
SALARIES		08 FINANCE		NT V 34		01/09/2021		136140 03042									
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																	

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00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 44	01/09/2021 47816 03045
VN092021041743 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
01 SALARIES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 46	02/09/2021 16053 03042
VN092021041752 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 55	10/09/2021 41893 03045
VN092021041698 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED
HEAD 01 SALARIES 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 1	01/09/2021 82779
VN092021041699 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED
HEAD 01 SALARIES 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 2	01/09/2021 456957
VN092021041700 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED
HEAD 01 SALARIES 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 3	01/09/2021 79656
VN092021041701 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED
HEAD 01 SALARIES 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 4	01/09/2021 139991
VN092021041702 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED
HEAD 01 SALARIES 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 5	01/09/2021 169420
VN092021041703 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED
HEAD 01 SALARIES 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 6	01/09/2021 723035
VN092021041749 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED
HEAD 01 SALARIES 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 52	09/09/2021 106838
VN092021075720 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 60	16/09/2021 164522 03045
VN092021075747 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
01 SALARIES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 87	24/09/2021 34271 03042
VN092021075745 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
01 SALARIES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 85	21/09/2021 10000 03042
VN092021041704 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
01 SALARIES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	01/09/2021 90051 03042
VN092021041705 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
01 SALARIES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	01/09/2021 32141 03042
VN092021041706 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
01 SALARIES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 9	01/09/2021 320741 03042
VN092021041707 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
01 SALARIES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 10	01/09/2021 23393 03042
VN092021041708 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
01 SALARIES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 11	01/09/2021 230427 03042
VN092021041709 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
01 SALARIES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 12	01/09/2021 74874 03042
VN092021068593 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 326	16/09/2021 3600 03153 01
VN092021018208 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES RIOTS	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT., CHANDIGARH, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	22 REVENUE AND REHABILITATI	NT V 46	09/09/2021 123721 03217
VN092021018176 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 14	01/09/2021 396721 03153 01

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VN092021018177 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 15	01/09/2021	108729	03153		01		
VN092021018188 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 26	02/09/2021	35630	03153		01		
VN092021018173 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD 01 SALARIES	0300	2235 SOCIAL SECURITY AND WELFARE				001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED			
03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 11	01/09/2021	598230					
VN092021018174 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD 01 SALARIES	0300	2235 SOCIAL SECURITY AND WELFARE				001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED			
03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 12	01/09/2021	166631					
VN092021018190 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD 01 SALARIES	0300	2235 SOCIAL SECURITY AND WELFARE				001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED			
03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 28	02/09/2021	454252					
VN092021018209 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD 01 SALARIES	0300	2235 SOCIAL SECURITY AND WELFARE				001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED			
03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 47	09/09/2021	15003					
VN092021018212 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD 01 SALARIES	0300	2235 SOCIAL SECURITY AND WELFARE				001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED			
03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 50	09/09/2021	43159					
VN092021060592 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD 01 SALARIES	0300	2235 SOCIAL SECURITY AND WELFARE				001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED			
03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 325	16/09/2021	10000					
VN092021018178 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
SALARIES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 16	01/09/2021	203108	03366	DEPUTY	01		
VN092021018179 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
SALARIES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 17	01/09/2021	278662	03366	DEPUTY	01		
VN092021018180 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
SALARIES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 18	01/09/2021	179052	03366	DEPUTY	01		
VN092021018181 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
SALARIES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 19	01/09/2021	217318	03366	DEPUTY	01		
VN092021018182 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
SALARIES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 20	01/09/2021	238902	03366	DEPUTY	01		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC			S0
SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			
CC0_ CC0									

VN092021018183 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
SALARIES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 21	01/09/2021	139638	03366	DEPUTY	01		
VN092021018184 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
SALARIES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 22	01/09/2021	141151	03366	DEPUTY	01		
VN092021018185 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
SALARIES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 23	01/09/2021	430459	03366	DEPUTY	01		
VN092021018186 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
SALARIES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 24	01/09/2021	128146	03366	DEPUTY	01		
VN092021018187 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
SALARIES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 25	01/09/2021	111716	03366	DEPUTY	01		
VN092021018207 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
SALARIES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 45	09/09/2021	38893	03366	DEPUTY	01		
VN092021060691 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			

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SALARIES CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 460	22/09/2021	21292	03366	DEPUTY				01
VN092021018213 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD 0000 99 NO DETAILED HEAD	31	
AND VOLUNTARY WELFARE ORGANISATIONS										
GRANTS-IN-AID (SALARY) DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 51	09/09/2021	429946	03153					
VN092021068328 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL 0000 99 NO DETAILED HEAD	31	
WELFARE BOARD AND CHILD WELFARE COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
GRANTS-IN-AID (SALARY) DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 61	14/09/2021	6484209	03153					
VN092021068329 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL 0000 99 NO DETAILED HEAD	31	
WELFARE BOARD AND CHILD WELFARE COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
GRANTS-IN-AID (SALARY) DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 62	14/09/2021	5394172	03153					
VN092021018197 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE PLAN FOR SCHEDULED CASTES WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN	0300 2235 SOCIAL SECURITY AND WELFARE							789 SPECIAL COMPONENT 28 ESTABLISHMENT OF STATE RESOURCES CENTRE FOR 0000 99 NO DETAILED HEAD		
01 SALARIES DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 35	02/09/2021	367500	03153					
VN092021018215 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 16 INTEGRATED CHILD PROTECTION SCHEME (ICPS) 0000 99 NO DETAILED HEAD	31	
GRANTS-IN-AID (SALARY) DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 53	09/09/2021	3940385	03153					
VN092021018163 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE							001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED		
01 SALARIES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 1	01/09/2021	91108						
VN092021018164 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE							001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED		
01 SALARIES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 2	01/09/2021	340201						
VN092021018165 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE							001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED		
01 SALARIES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 3	01/09/2021	56127						
VN092021018166 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE							001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED		
01 SALARIES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 4	01/09/2021	592596						
VN092021018167 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE							001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED		
01 SALARIES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 5	01/09/2021	19900						
VN092021018168 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE							001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED		
01 SALARIES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 6	01/09/2021	55921						
VN092021018169 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE							001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED		
01 SALARIES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 7	01/09/2021	59966						
VN092021018170 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE							001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED		
01 SALARIES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 8	01/09/2021	95000						
VN092021018171 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE							001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED		
01 SALARIES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 9	01/09/2021	131584						
VN092021018172 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE							001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED		
01 SALARIES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 10	01/09/2021	780589						
VN092021068334 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01	
TO ANGANWADI WORKERS AND HELPERS										
SALARIES DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 67	14/09/2021	3418309	03153					
VN092021068335 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01	
TO ANGANWADI WORKERS AND HELPERS										
SALARIES DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 68	14/09/2021	4126640	03153					
VN092021018189 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE							103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD	01	
SALARIES SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 27	02/09/2021	218708	03168	MEMBER				
, CHANDIGARH										
VN092021018191 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE							103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD	01	
SALARIES SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 29	02/09/2021	53909	03168	MEMBER				

,CHANDIGARH

VN092021018192 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD	103 WOMEN'S WELFARE 01
SALARIES SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 30	02/09/2021	46279 03168 MEMBER

,CHANDIGARH

VN092021018193 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD	103 WOMEN'S WELFARE 01
SALARIES SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 31	02/09/2021	52609 03168 MEMBER

,CHANDIGARH

VN092021018194 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD	103 WOMEN'S WELFARE 01
SALARIES SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 32	02/09/2021	53000 03168 MEMBER

,CHANDIGARH

VN092021018195 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD	103 WOMEN'S WELFARE 01
SALARIES SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 33	02/09/2021	35500 03168 MEMBER

,CHANDIGARH

VN092021018210 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD	103 WOMEN'S WELFARE 01
SALARIES SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 48	09/09/2021	53000 03168 MEMBER

,CHANDIGARH

VN092021018211 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD	103 WOMEN'S WELFARE 01
SALARIES SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 49	09/09/2021	35500 03168 MEMBER

,CHANDIGARH

VN092021068416 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD	103 WOMEN'S WELFARE 01
SALARIES SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 149	16/09/2021	77120 03168 MEMBER

,CHANDIGARH

VN092021065949 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 61	16/09/2021	25546 03319
VN092021065950 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 62	16/09/2021	115969 03319
VN092021065951 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 63	16/09/2021	731394 03319
VN092021022332 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 11	01/09/2021	608046 03319
VN092021022330 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 9	01/09/2021	135045 03319
VN092021022323 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)	0300 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	001 764249 03320
01 SALARIES SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	01/09/2021	
VN092021041759 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF 11291 04065
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	01/09/2021	
VN092021041758 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF 113372 04065
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 6	01/09/2021	
VN092021041757 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF 39753 04065
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 5	01/09/2021	
VN092021041756 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 299003
01 SALARIES 04005 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 4	01/09/2021	
VN092021041755 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 169345
01 SALARIES 04005 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 3	01/09/2021	
VN092021041754 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 61959
01 SALARIES 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 2	01/09/2021	
VN092021041753 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 89432
01 SALARIES 04069 COLLECTOR, SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 1	01/09/2021	
VN092021041760 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF 59530 04065
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	01/09/2021	
VN092021019431 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01 37306 04152 CHILD
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A	NT V 6	01/09/2021	
VN092021019432 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01 49893 04152 CHILD
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A	NT V 7	01/09/2021	
VN092021019433 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01 12791 04152 CHILD
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A	NT V 8	01/09/2021	
VN092021019434 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01 146612 04152 CHILD
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A	NT V 9	01/09/2021	
VN092021019440 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01 50917 04597 CHILD
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 15	02/09/2021	
VN092021019441 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01 87508 04597 CHILD
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 16	02/09/2021	
VN092021019442 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01 152268 04597 CHILD
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 17	02/09/2021	
VN092021019455 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01 34071 04152 CHILD
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A	NT V 30	03/09/2021	

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VN092021019473 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 48	06/09/2021			610488 04152 CHILD	
VN092021019474 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 49	08/09/2021			799127 04152 CHILD	
VN092021019476 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 51	08/09/2021			372387 04152 CHILD	
VN092021019443 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 18	02/09/2021			87600 04597 CHILD	
VN092021019447 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 22	03/09/2021			259350 04152 CHILD	
VN092021019448 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 23	03/09/2021			52221 04152 CHILD	
VN092021019449 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 24	03/09/2021			79603 04152 CHILD	
VN092021019450 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 25	03/09/2021			12792 04152 CHILD	
VN092021019437 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	01
BOARD SALARIES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			04 DEFENCE SERVICES WELFARE	NT V 12	02/09/2021			126290 04592	
VN092021019438 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	01
BOARD SALARIES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			04 DEFENCE SERVICES WELFARE	NT V 13	02/09/2021			34236 04592	
VN092021070142 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 174	21/09/2021			100000 04152 CHILD	
VN092021070146 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 178	22/09/2021			1392 04597 CHILD	
VN092021070240 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 142	17/09/2021			3600 04152 CHILD	
VN092021019468 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0400	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 43	06/09/2021			12792 04713	
VN092021019469 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0400	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 44	06/09/2021			24896 04713	
VN092021019470 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0400	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 45	06/09/2021			29680 04713	
VN092021070154 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 56	14/09/2021			515904 04597 CHILD	
VN092021070155 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 57	14/09/2021			240852 04597 CHILD	
VN092021019475 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 50	08/09/2021			839019 04152 CHILD	
VN092021019477 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 52	08/09/2021			401032 04152 CHILD	
VN092021070143 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			37 LAW AND JUSTICE	NT V 175	22/09/2021			6246 04819 DEPUTY	
VN092021070144 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			37 LAW AND JUSTICE	NT V 176	22/09/2021			29866 04819 DEPUTY	
VN092021019435 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	
ACT 1986									

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OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 5	01/09/2021	197709	04755				
VN092021022416 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES							800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	01
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 4	01/09/2021	39833	04755				
VN092021022415 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES							800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	01
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	01/09/2021	63231	04755				
VN092021022414 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES							800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	01
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	01/09/2021	61441	04755				
VN092021065995 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0400 3456 CIVIL SUPPLIES							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 22	22/09/2021	54166	04758				
VN092021022429 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0400 3456 CIVIL SUPPLIES							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 17	02/09/2021	925867	04758				
VN092021022413 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES							800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	01
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	01/09/2021	75982	04755				
VN092021022427 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0400 3456 CIVIL SUPPLIES							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 15	02/09/2021	29482	04758				
VN092021022428 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0400 3456 CIVIL SUPPLIES							001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 16	02/09/2021	489944	04758				
VN092021041767 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
01 SALARIES 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 3	03/09/2021	44670					
VN092021041768 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
01 SALARIES 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 4	03/09/2021	95264					
VN092021041769 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
01 SALARIES 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 5	03/09/2021	149881					
VN092021041773 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
01 SALARIES 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 9	03/09/2021	187709					
VN092021041771 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
01 SALARIES 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 7	03/09/2021	54687					
VN092021041772 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
01 SALARIES 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 8	03/09/2021	12792					
VN092021041770 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
01 SALARIES 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 6	03/09/2021	58535					
VN092021018359 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 26	03/09/2021	83749	05092 CHILD				01
VN092021018360 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 27	03/09/2021	37722	05092 CHILD				01
VN092021018361 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 28	03/09/2021	29200	05092 CHILD				01
VN092021018363 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 30	06/09/2021	12891	05268				01
VN092021018364 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 31	06/09/2021	136536	05092 CHILD				01
VN092021018365 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 32	06/09/2021	79381	05092 CHILD				01
VN092021018366 01/09/2021 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE								

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DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018338 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES					
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			01		
SALARIES JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE NT V 5 01/09/2021			70558 05176 CIVIL		
VN092021018339 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES					
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			01		
SALARIES JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE NT V 6 01/09/2021			158979 05176 CIVIL		
VN092021018340 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES					
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			01		
SALARIES JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE NT V 7 01/09/2021			145803 05176 CIVIL		
VN092021018375 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES					
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			01		
SALARIES JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE NT V 42 08/09/2021			14762 05176 CIVIL		
VN092021046442 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES					
RIOTS				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD			01		
50 OTHER CHARGES S.D.O.(C),KHAMANON,FATEHGARH SAHIB				22 REVENUE AND REHABILITATI NT V 96 17/09/2021			160000 05021		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021018386 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 53 09/09/2021			78745 05095 CHILD		
VN092021018337 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 4 01/09/2021			87600 05093 CHILD		
VN092021018341 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 8 01/09/2021			20535 05093 CHILD		
VN092021018342 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 9 01/09/2021			132030 05093 CHILD		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC			MIN MIN_DESC		
				BDGT DT DTL_HEAD_DESC			50		
SOE_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		
CCO_ CCO							NET_AMNT DDO_C NAME		

VN092021018343 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 10 01/09/2021			41686 05093 CHILD		
VN092021018344 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 11 01/09/2021			134807 05093 CHILD		
VN092021018345 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 12 01/09/2021			1261282 05093 CHILD		
VN092021018350 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 17 02/09/2021			507000 05093 CHILD		
VN092021018356 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 23 03/09/2021			58400 05092 CHILD		
VN092021018354 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 21 03/09/2021			161409 05092 CHILD		
VN092021018355 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 22 03/09/2021			38543 05092 CHILD		
VN092021018357 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 24 03/09/2021			42355 05092 CHILD		
VN092021018358 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE									
0500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			01		
SALARIES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 25 03/09/2021			25791 05092 CHILD		
VN092021022029 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS									
0500 2401 CROP HUSBANDRY				119 HORTICULTURE AND					
				01 DIRECTION 0000 00 NO DETAILED HEAD			01		
01 SALARIES ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				34 HORTICULTURE NT V 6 02/09/2021			522717 05148		
VN092021022028 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS									
0500 2401 CROP HUSBANDRY				119 HORTICULTURE AND					
				01 DIRECTION 0000 00 NO DETAILED HEAD			01		
01 SALARIES				34 HORTICULTURE NT V 5 02/09/2021			149209 05148		

ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				VCHR_DATA_0921.TXT			
VN092021022024	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2401 CROP HUSBANDRY			
				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 1	02/09/2021	170016 05101
VN092021022025	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2401 CROP HUSBANDRY			
				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 2	02/09/2021	488195 05101
VN092021022026	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2401 CROP HUSBANDRY			
				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 3	02/09/2021	1001780 05101
VN092021022027	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2401 CROP HUSBANDRY			
				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 4	02/09/2021	761187 05101
VN092021022030	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0500	2401 CROP HUSBANDRY			
				01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				34 HORTICULTURE	NT V 7	02/09/2021	94424 05148
VN092021022031	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0500	2401 CROP HUSBANDRY			
				01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				34 HORTICULTURE	NT V 8	02/09/2021	650966 05148
VN092021022775	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2403 ANIMAL HUSBANDRY			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 9	01/09/2021	2505162 05105
VN092021022774	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2403 ANIMAL HUSBANDRY			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 8	01/09/2021	588714 05105
VN092021022771	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2403 ANIMAL HUSBANDRY			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/09/2021	55094 05105
VN092021022769	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2403 ANIMAL HUSBANDRY			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/09/2021	711120 05105
VN092021022768	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2403 ANIMAL HUSBANDRY			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/09/2021	259427 05105
VN092021022767	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2403 ANIMAL HUSBANDRY			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/09/2021	61903 05105
VN092021022773	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2403 ANIMAL HUSBANDRY			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 7	01/09/2021	153688 05105
VN092021022772	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2403 ANIMAL HUSBANDRY			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 6	01/09/2021	278607 05105
VN092021022776	01/09/2021	N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0500	2403 ANIMAL HUSBANDRY		</	

VN092021022462 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	VCHR_DATA_0921.TXT 3456 CIVIL SUPPLIES					
ADMINISTRATION					01 DIRECTION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 11	03/09/2021	373470 05159	
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022463 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				001 DIRECTION AND	
00 NON SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 12	03/09/2021	523965 05159	
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022464 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				001 DIRECTION AND	
00 NON SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 13	03/09/2021	269956 05159	
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022465 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				001 DIRECTION AND	
00 NON SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 14	03/09/2021	589659 05159	
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022466 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				001 DIRECTION AND	
00 NON SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 15	03/09/2021	1204501 05159	
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022468 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				001 DIRECTION AND	
00 NON SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 17	08/09/2021	64327 05159	
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022469 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				001 DIRECTION AND	
00 NON SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 18	08/09/2021	60214 05159	
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022458 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				001 DIRECTION AND	
00 NON SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 7	03/09/2021	445404 05159	
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022459 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				001 DIRECTION AND	
00 NON SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 8	03/09/2021	79253 05159	
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022460 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				001 DIRECTION AND	
00 NON SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 9	03/09/2021	157562 05159	
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022452 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	
00 NON SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY		FOR THE IMPLEMENTATION	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
SALARIES				09 FOOD AND SUPPLIES	NT V 1	01/09/2021	70092 05161	01
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022453 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	
00 NON SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY		FOR THE IMPLEMENTATION	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
SALARIES				09 FOOD AND SUPPLIES	NT V 2	01/09/2021	167545 05161	01
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022454 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	
00 NON SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY		FOR THE IMPLEMENTATION	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
SALARIES				09 FOOD AND SUPPLIES	NT V 3	01/09/2021	84926 05161	01
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022455 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	
00 NON SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY		FOR THE IMPLEMENTATION	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
SALARIES				09 FOOD AND SUPPLIES	NT V 4	01/09/2021	55512 05161	01
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022456 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	
00 NON SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY		FOR THE IMPLEMENTATION	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
SALARIES				09 FOOD AND SUPPLIES	NT V 5	01/09/2021	57424 05161	01
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021022457 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	
00 NON SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY		FOR THE IMPLEMENTATION	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
SALARIES				09 FOOD AND SUPPLIES	NT V 6	02/09/2021	54332 05161	01
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021066002 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	
00 NON SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY		FOR THE IMPLEMENTATION	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
SALARIES				09 FOOD AND SUPPLIES	NT V 24	21/09/2021	46694 05161	01
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021066004 01/09/2021 N DC07 A Pay and Allowances Vouchers		0500	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	
00 NON SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY		FOR THE IMPLEMENTATION	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
SALARIES				09 FOOD AND SUPPLIES	NT V 26	21/09/2021	139364 05161	01
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092021041775 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY	
00 NO SUB MAJOR HEAD					01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED	
ESTABLISHMENT								
HEAD								
01 SALARIES				08 FINANCE	NT V 1	01/09/2021	359519	
06043 DISTRICT TREASURY OFFICER, FER0ZEPUR, FER0ZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021041776 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY	
00 NO SUB MAJOR HEAD					01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED	
ESTABLISHMENT								
HEAD								
01 SALARIES				08 FINANCE	NT V 2	01/09/2021	130137	
06043 DISTRICT TREASURY OFFICER, FER0ZEPUR, FER0ZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021041777 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY	
00 NO SUB MAJOR HEAD					01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED	
ESTABLISHMENT								
HEAD								
01 SALARIES				08 FINANCE	NT V 3	01/09/2021	286197	
06043 DISTRICT TREASURY OFFICER, FER0ZEPUR, FER0ZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021041778 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY	
00 NO SUB MAJOR HEAD					01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED	
ESTABLISHMENT								
HEAD								
01 SALARIES				08 FINANCE	NT V 4	01/09/2021	322990	
06043 DISTRICT TREASURY OFFICER, FER0ZEPUR, FER0ZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								

VCHR_DATA_0921.TXT											
00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD							
01 SALARIES DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR				08 FINANCE		NT V 9		01/09/2021		107932 06044	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021041785 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY			
00 NO SUB MAJOR HEAD ESTABLISHMENT								01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	
HEAD				08 FINANCE		NT V 11		03/09/2021		39535	
01 SALARIES 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021041781 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF			
00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES								01 TREASURY AND ACCOUNTS ORGANISATION		0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR				08 FINANCE		NT V 7		01/09/2021		12792 06044	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021041782 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF			
00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES								01 TREASURY AND ACCOUNTS ORGANISATION		0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR				08 FINANCE		NT V 8		01/09/2021		9497 06044	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021041779 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY			
00 NO SUB MAJOR HEAD ESTABLISHMENT								01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	
HEAD				08 FINANCE		NT V 5		01/09/2021		101628	
01 SALARIES 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092021046691 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,FAZILKA, FEROZEPUR				25 SOCIAL SECURITY, WOMAN A		NT V 201		15/09/2021		536688 06324 CHILD	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092021046692 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,FAZILKA, FEROZEPUR				25 SOCIAL SECURITY, WOMAN A		NT V 202		15/09/2021		175200 06324 CHILD	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092021046693 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,FAZILKA, FEROZEPUR				25 SOCIAL SECURITY, WOMAN A		NT V 203		15/09/2021		29200 06324 CHILD	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092021046694 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,FAZILKA, FEROZEPUR				25 SOCIAL SECURITY, WOMAN A		NT V 204		15/09/2021		11292 06324 CHILD	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092021046695 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,FAZILKA, FEROZEPUR				25 SOCIAL SECURITY, WOMAN A		NT V 205		15/09/2021		25726 06324 CHILD	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092021018470 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD				25 SOCIAL SECURITY, WOMAN A		NT V 42		06/09/2021		325650 06320 CHILD	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092021018480 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD				25 SOCIAL SECURITY, WOMAN A		NT V 52		06/09/2021		784620 06320 CHILD	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092021018486 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,FEROZEPUR, FEROZEPUR				25 SOCIAL SECURITY, WOMAN A		NT V 58		08/09/2021		516295 06325 CHILD	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092021018488 01/09/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,FEROZEPUR, FEROZEPUR				25 SOCIAL SECURITY, WOMAN A		NT V 60		08/09/2021		1185886 06325 CHILD	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM SM_HEAD_DESC								SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	
										SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO											

VCHR_DATA_0921.TXT				0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES HEADMASTER, GOVT. HIGH. SCHOOL, BHURE KHURD, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	37 LAW AND JUSTICE	NT V 323	21/09/2021	845 06479	
VN092021046574 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
		04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	37 LAW AND JUSTICE	NT V 327	27/09/2021	5325 06483	
VN092021022030 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 6	01/09/2021	50539 06348	
VN092021022037 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 5	01/09/2021	529535 06348	
VN092021022040 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 8	01/09/2021	356305 06348	
VN092021022041 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 9	01/09/2021	776751 06348	
VN092021022047 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 15	01/09/2021	1049653 06348	
VN092021022048 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 16	01/09/2021	193697 06348	
VN092021022049 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 17	01/09/2021	202130 06348	
VN092021022050 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 18	01/09/2021	226599 06348	
VN092021022051 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 19	01/09/2021	298715 06348	
VN092021022052 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 20	01/09/2021	607699 06348	
VN092021022053 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 21	01/09/2021	1011598 06348	
VN092021022054 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 22	01/09/2021	938996 06348	
VN092021022039 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 7	01/09/2021	178870 06348	
VN092021022036 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 4	01/09/2021	138564 06348	
VN092021022035 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 3	01/09/2021	106413 06357	
VN092021022034 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 2	01/09/2021	1472492 06348	
VN092021074570 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT TRAINING OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 53	21/09/2021	56394 06353	
VN092021074552 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 35	14/09/2021	136200 06348	
VN092021022062 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	34 HORTICULTURE	NT V 30	02/09/2021	56473 06356	
VN092021022061 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	34 HORTICULTURE	NT V 29	02/09/2021	49723 06356	
VN092021022060 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	34 HORTICULTURE	NT V 28	02/09/2021	120050 06356	

[illegible]

ADMINISTRATION		VCHR_DATA_0921.TXT	01 DIRECTION		0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 24	08/09/2021	147482 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022527 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 25	08/09/2021	278142 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022528 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 26	08/09/2021	277602 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022529 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 27	08/09/2021	132275 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022530 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 28	09/09/2021	116900 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022503 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 1	01/09/2021	64963 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022504 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 2	01/09/2021	68008 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022505 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 3	01/09/2021	133713 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022506 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 4	01/09/2021	67685 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021066118 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 34	15/09/2021	52000 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022507 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 5	01/09/2021	164400 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022508 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 6	01/09/2021	403172 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022513 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 11	02/09/2021	2444484 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022515 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 13	06/09/2021	257415 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022516 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 14	06/09/2021	291067 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022517 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 15	06/09/2021	445284 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022518 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 16	06/09/2021	119774 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022519 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 17	06/09/2021	208454 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021022520 01/09/2021 N DC07 A Pay and Allowances Vouchers		0600 3456 CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD					
ADMINISTRATION			01 DIRECTION		001 DIRECTION AND
					0000 00 NO DETAILED HEAD
01 SALARIES		09 FOOD AND SUPPLIES	NT V 18	06/09/2021	95427 06463
DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN092021041791 01/09/2021 N DC07 A Pay and Allowances Vouchers		0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION			
00 NO SUB MAJOR HEAD					
ESTABLISHMENT			01 TREASURY ESTABLISHMENT		001 TREASURY
					0000 00 NO DETAILED
HEAD		08 FINANCE	NT V 4	10/09/2021	516375
01 SALARIES					
07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN092021041792 01/09/2021 N DC07 A Pay and Allowances Vouchers		0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION			
00 NO SUB MAJOR HEAD					
ESTABLISHMENT			01 TREASURY ESTABLISHMENT		001 TREASURY
					0000 00 NO DETAILED
HEAD		08 FINANCE	NT V 5	10/09/2021	100114
01 SALARIES					

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										0000 00 NO DETAILED HEAD	01				
SALARIES DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 122	09/09/2021	216910 07314	CHILD		
VN092021023920 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE										0700 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE		
SALARIES DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 123	09/09/2021	12891 07311	CHILD		
VN092021023921 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE										0700 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE		
SALARIES DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 124	09/09/2021	72173 07311	CHILD		
VN092021023922 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE										0700 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE		
SALARIES DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 125	09/09/2021	241222 07311	CHILD		
VN092021023923 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE										0700 2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE		
SALARIES DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 126	09/09/2021	93322 07311	CHILD		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC										GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C		NAME	50
CCO_ CCO															

VN092021023844	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 47	03/09/2021			11694 07308	01	
VN092021023845	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 48	03/09/2021			67316 07308	01	
VN092021023846	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 49	03/09/2021			51832 07308	01	
VN092021023847	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 50	03/09/2021			42759 07308	01	
VN092021023848	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 51	03/09/2021			59471 07308	01	
VN092021023849	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 52	03/09/2021			142115 07320 CHIL	01	
VN092021023850	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 53	03/09/2021			79381 07320 CHIL	01	
VN092021047809	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 239	15/09/2021			78912 07312 CHIL	01	
VN092021047810	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 240	15/09/2021			51190 07312 CHIL	01	
VN092021047898	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 328	17/09/2021			51223 07313 CHIL	01	
VN092021047909	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 339	21/09/2021			20940 07315 CHIL	01	
VN092021023852	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 55	03/09/2021			116800 07320 CHIL	01	
VN092021023854	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 57	06/09/2021			327600 07315 CHIL	01	
VN092021023857	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 60	06/09/2021			723244 07315 CHIL	01	
VN092021023858	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 61	06/09/2021			278850 07314 CHIL	01	
VN092021023859	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE SERVICE SCHEME 00		

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VCHR_DATA_0921.TXT		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		01	
SALARIES DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 72	06/09/2021	146000	07310	CHILD
VN092021023870 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 73	06/09/2021	203300	07310	CHILD
VN092021023937 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 140	09/09/2021	98566	07313	CHILD
VN092021023938 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 141	09/09/2021	87600	07313	CHILD
VN092021023939 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 142	09/09/2021	1161472	07313	CHILD
VN092021023940 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 143	09/09/2021	1320421	07313	CHILD
VN092021023941 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 144	09/09/2021	585000	07313	CHILD
VN092021023942 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 145	09/09/2021	543075	07313	CHILD
VN092021023943 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 146	09/09/2021	328494	07312	CHILD
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CC0_ CC0							

VN092021023946 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 149	09/09/2021	13194	07316	CHILD
VN092021023947 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 150	09/09/2021	11694	07316	CHILD
VN092021023949 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 152	09/09/2021	816713	07310	CHILD
VN092021023950 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 153	09/09/2021	957040	07320	CHILD
VN092021023952 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 155	09/09/2021	360750	07310	CHILD
VN092021023896 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 99	08/09/2021	1197230	07309	CHILD
VN092021023897 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 0900 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 100				

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02 SOCIAL WELFARE								102 CHILD WELFARE	
TO ANGANWADI WORKERS AND HELPERS			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM					0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 86	08/09/2021				389825 07317 CHILD	01
DEVELOPMENT PROJECT OFFICER,,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021023889 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 92	08/09/2021				804600 07317 CHILD	01
DEVELOPMENT PROJECT OFFICER,,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021023894 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 97	08/09/2021				295606 07317 CHILD	01
DEVELOPMENT PROJECT OFFICER,,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021023895 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 98	08/09/2021				131400 07317 CHILD	01
DEVELOPMENT PROJECT OFFICER,,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021023898 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 101	08/09/2021				541800 07309 CHILD	01
DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047733 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 163	14/09/2021				620916 07317 CHILD	01
DEVELOPMENT PROJECT OFFICER,,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047730 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 160	14/09/2021				282310 07317 CHILD	01
DEVELOPMENT PROJECT OFFICER,,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047735 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 165	14/09/2021				295200 07318 CHILD	01
DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047737 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 167	14/09/2021				612000 07318 CHILD	01
DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047745 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 175	14/09/2021				636240 07319 CHILD	01
DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021023899 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 102	08/09/2021				239400 07309 CHILD	01
DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021023924 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 127	09/09/2021				475200 07311 CHILD	01
DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021023925 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	
SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 128	09/09/2021				225000 07311 CHILD	01
DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	
SM SM_HEAD_DESC						SU SUB_HEAD_DESC			
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				BDGT DT DTL_HEAD_DESC		SO
							NET_AMNT DDO_C NAME		
CCO_ CCO									

VN092021047965 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
SALARIES		37 LAW AND JUSTICE	NT V 395	21/09/2021				8356 07310 CHILD	01
DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047967 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 397	21/09/2021				635 07310 CHILD	13
DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047802 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
SALARIES		37 LAW AND JUSTICE	NT V 232	15/09/2021				72557 07310 CHILD	01
DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047801 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
SALARIES		37 LAW AND JUSTICE	NT V 231	15/09/2021				136796 07310 CHILD	01
DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047803 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
SALARIES		37 LAW AND JUSTICE	NT V 233	15/09/2021				30093 07310 CHILD	01
DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047804 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
SALARIES		37 LAW AND JUSTICE	NT V 234	15/09/2021				32162 07144 BLOCK	01
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047805 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
SALARIES		37 LAW AND JUSTICE	NT V 235	15/09/2021				10000 07144 BLOCK	01
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047908 01/09/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE							

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0921.TXT		04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD			
SALARIES			37 LAW AND JUSTICE		NT V 338		21/09/2021	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR							8590 07144	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 BLOCK	
VN092021023810 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	
							01	
SALARIES			37 LAW AND JUSTICE		NT V 13		01/09/2021	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR							255 07002	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021023811 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	
							01	
SALARIES			37 LAW AND JUSTICE		NT V 14		01/09/2021	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR							128761 07002	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021023812 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	
							01	
SALARIES			37 LAW AND JUSTICE		NT V 15		01/09/2021	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR							63712 07002	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021023813 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	
							01	
SALARIES			37 LAW AND JUSTICE		NT V 16		01/09/2021	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR							78756 07002	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021023814 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	
							92	
TELEPHONE			37 LAW AND JUSTICE		NT V 17		01/09/2021	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR							353 07002	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021023881 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	
							01	
SALARIES			37 LAW AND JUSTICE		NT V 84		06/09/2021	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR							2967 07002	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021023822 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE		0000 00 NO DETAILED HEAD	
ACT 1986							01	
SALARIES			25 SOCIAL SECURITY, WOMAN A		NT V 25		02/09/2021	
SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR							38435 07307	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021023827 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE		0000 00 NO DETAILED HEAD	
ACT 1986							01	
SALARIES			25 SOCIAL SECURITY, WOMAN A		NT V 30		02/09/2021	
SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR							50610 07307	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021022096 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS								
01 SALARIES			34 HORTICULTURE		NT V 36		01/09/2021	
DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR							62117 07349	
6501 DIRECTOR, HORTICULTURE,PUNJAB,								
VN092021022110 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES			01 AGRICULTURE		NT V 50		08/09/2021	
DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR							59916 07345	
6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022098 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS								
01 SALARIES			34 HORTICULTURE		NT V 38		01/09/2021	
DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR							211754 07349	
6501 DIRECTOR, HORTICULTURE,PUNJAB,								
VN092021022099 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS								
01 SALARIES			34 HORTICULTURE		NT V 39		01/09/2021	
DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR							168636 07349	
6501 DIRECTOR, HORTICULTURE,PUNJAB,								
VN092021022100 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS								
01 SALARIES			34 HORTICULTURE		NT V 40		01/09/2021	
DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR							129415 07349	
6501 DIRECTOR, HORTICULTURE,PUNJAB,								
VN092021022101 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS								
01 SALARIES			34 HORTICULTURE		NT V 41		01/09/2021	
DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR							12792 07349	
6501 DIRECTOR, HORTICULTURE,PUNJAB,								
VN092021022102 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS								
01 SALARIES			34 HORTICULTURE		NT V 42		01/09/2021	
DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR							96074 07349	
6501 DIRECTOR, HORTICULTURE,PUNJAB,								
VN092021074574 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES			01 AGRICULTURE		NT V 54		14/09/2021	
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR							19786 07341	
6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021074590 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES			01 AGRICULTURE		NT V 70		21/09/2021	
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR							915 07341	
6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021074591 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES			01 AGRICULTURE		NT V 71		21/09/2021	
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR							4126 07341	
6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021074592 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES			01 AGRICULTURE		NT V 72		21/09/2021	
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR							4126 07341	
6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022116 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES			01 AGRICULTURE		NT V 3		01/09/2021	
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR							56024 07341	
6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022064 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES			01 AGRICULTURE		NT V 4		01/09/2021	
DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR							212535 07349	
6501 DIRECTOR, HORTICULTURE,PUNJAB,								
VN092021022114 01/09/2021 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD					01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION								
01 SALARIES			01 AGRICULTURE		NT V 1		01/09/2021	
							36260 07340	

[illegible]

VN092021022087 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	VCHR_DATA_0021.TXT 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 27	01/09/2021		2053960 07341
VN092021022088 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 28	01/09/2021		53976 07341
VN092021022089 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 29	01/09/2021		316007 07342
VN092021022090 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 30	01/09/2021		111330 07342
VN092021022091 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 31	01/09/2021		59879 07342
VN092021022092 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 32	01/09/2021		698848 07342
VN092021022093 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 33	01/09/2021		54522 07342
VN092021022094 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 34	01/09/2021		211816 07342
VN092021022095 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 35	01/09/2021		50996 07342
VN092021022106 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 46	08/09/2021		80284 07345
VN092021022107 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 47	08/09/2021		25963 07345
VN092021022108 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 48	08/09/2021		200993 07345
VN092021022109 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 49	08/09/2021		72277 07345
VN092021022097 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS		0700	2401 CROP HUSBANDRY			01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			34 HORTICULTURE	NT V 37	01/09/2021		502695 07349
VN092021022057 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 21	06/09/2021		1977522 07354
VN092021022058 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (FARM), DHAR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 22	06/09/2021		57409 07638
VN092021022059 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (FARM), DHAR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 23	06/09/2021		57409 07638
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC NET_AMNT DDO_C NAME
CC0_ CC0							

VN092021022063 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (FARM), DHAR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 27	08/09/2021		41682 07638
VN092021022064 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 28	09/09/2021		73822 07352
VN092021022046 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 10	02/09/2021		3030282 07352

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VN092021022856	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 20	06/09/2021	990774 07354
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021075913	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 30	14/09/2021	4161 07352
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022837	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2021	43651 07354
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022838	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2021	215440 07354
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022839	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 3	02/09/2021	2511495 07352
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022840	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2021	744129 07352
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022841	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2021	469212 07352
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022842	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 6	02/09/2021	380800 07352
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022843	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 7	02/09/2021	64682 07352
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022844	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 8	02/09/2021	2004349 07352
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022845	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 9	02/09/2021	3276681 07352
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022847	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 11	02/09/2021	2404162 07352
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022848	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 12	02/09/2021	18000 07352
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022849	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 13	02/09/2021	6934 07352
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022850	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 14	06/09/2021	272235 07638
ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022851	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 15	06/09/2021	30546 07638
ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022852	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 16	06/09/2021	88013 07354
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022853	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 17	06/09/2021	416612 07354
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022854	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 18	06/09/2021	306256 07354
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021022855	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 19	06/09/2021	724700 07354
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021023353	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2021	101299 07355
DEPUTY DIRECTOR, GURDASPUR, GURDASPUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN092021023354	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							02 ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2021	66887 07355
DEPUTY DIRECTOR, GURDASPUR, GURDASPUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN092021023355	01/09/2021	N DC07	A Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	

01 SALARIES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR		VCHR_DATA_0921.TXT		02 ANIMAL HUSBANDRY AND FISH NT V 3		01/09/2021		49431 07355	
6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,									
VN092021023360 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700 2404 DAIRY DEVELOPMENT						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR				02 ANIMAL HUSBANDRY AND FISH NT V 8		01/09/2021		118839 07355	
6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,									
VN092021023357 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700 2404 DAIRY DEVELOPMENT						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR				02 ANIMAL HUSBANDRY AND FISH NT V 5		01/09/2021		51360 07355	
6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,									
VN092021023358 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700 2404 DAIRY DEVELOPMENT						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR				02 ANIMAL HUSBANDRY AND FISH NT V 6		01/09/2021		29239 07355	
6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,									
VN092021023359 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700 2404 DAIRY DEVELOPMENT						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR				02 ANIMAL HUSBANDRY AND FISH NT V 7		01/09/2021		47765 07355	
6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,									
VN092021023356 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0700 2404 DAIRY DEVELOPMENT						001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR				02 ANIMAL HUSBANDRY AND FISH NT V 4		01/09/2021		63058 07355	
6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,									
VN092021022687 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		0700 3456 CIVIL SUPPLIES						800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 1 01/09/2021		249084 07442 01	
VN092021022680 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 15 06/09/2021		679360 07443	
VN092021022689 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		0700 3456 CIVIL SUPPLIES						800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 3 01/09/2021		78917 07442 01	
VN092021022690 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		0700 3456 CIVIL SUPPLIES						800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 4 01/09/2021		148208 07442 01	
VN092021022691 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		0700 3456 CIVIL SUPPLIES						800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 5 01/09/2021		108810 07442 01	
VN092021022681 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 16 06/09/2021		1000629 07443	
VN092021022682 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 17 06/09/2021		1218249 07443	
VN092021022683 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 18 06/09/2021		1018077 07443	
VN092021022684 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 19 06/09/2021		40957 07443	
VN092021022686 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 21 09/09/2021		51953 07443	
VN092021022692 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 6 02/09/2021		51429 07442	
VN092021022693 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 7 02/09/2021		103600 07442	
VN092021022673 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 8 02/09/2021		64424 07442	
VN092021022674 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 9 02/09/2021		137514 07442	
VN092021022675 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 10 02/09/2021		884380 07442	
VN092021022676 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 11 02/09/2021		212182 07442	
VN092021022677 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		0700 3456 CIVIL SUPPLIES						001 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 12 06/09/2021		152896 07443	

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VN092021022678 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0700 3456 CIVIL SUPPLIES							001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 13	06/09/2021					92672 07443	
VN092021022679 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0700 3456 CIVIL SUPPLIES							001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 14	06/09/2021					261789 07443	
VN092021022688 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0700 3456 CIVIL SUPPLIES							800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	01/09/2021					84267 07442	
VN092021041807 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 8	02/09/2021					108777 08036	
VN092021041808 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 9	02/09/2021					68923 08036	
VN092021041809 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 10	02/09/2021					14462 08036	
VN092021041800 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 1	01/09/2021					227739	
VN092021041801 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 2	01/09/2021					46749	
VN092021075785 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 21	21/09/2021					9629	
VN092021041803 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 4	01/09/2021					207467	
VN092021041804 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 5	01/09/2021					176965	
VN092021041805 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 6	01/09/2021					103700	
VN092021041806 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 7	01/09/2021					51485	
VN092021041802 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 3	01/09/2021					84609	
VN092021017793 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 86	08/09/2021					2075092 08489 CHILD	01
VN092021017799 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 92	09/09/2021					73344 08488	01
VN092021017800 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 93	09/09/2021					55418 08495 CHILD	01
VN092021017801 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 94	09/09/2021					87600 08495 CHILD	01
VN092021017802 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 95	09/09/2021					101512 08495 CHILD	01
VN092021017803 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 96	09/09/2021					19939 08495 CHILD	01
VN092021017804 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 97	09/09/2021					663694 08495 CHILD	01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC							MIN MIN_DESC SU SUB_HEAD_DESC	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT						BDGT DT DTL_HEAD_DESC NET_AMNT DDO_C NAME	S0

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SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 45	03/09/2021	354077	08524	CHILD	01	
DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017753 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 46	03/09/2021	167400	08524	CHILD	01	
DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017768 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 61	06/09/2021	821800	08492	CHILD	01	
DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017769 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 62	06/09/2021	365400	08492	CHILD	01	
DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017772 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 65	06/09/2021	100000	08823	BLOCK	01	
DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021017775 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 68	07/09/2021	363600	08490	CHILD	01	
DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017777 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 70	07/09/2021	800419	08490	CHILD	01	
DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017783 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 76	08/09/2021	577800	08497	CHILD	01	
DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017784 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 77	08/09/2021	255600	08497	CHILD	01	
DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017805 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 98	09/09/2021	592490	08495	CHILD	01	
DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017807 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 100	09/09/2021	271800	08495	CHILD	01	
DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017819 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 112	09/09/2021	198000	08496	CHILD	01	
DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021060513 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 121	14/09/2021	282600	08494	CHILD	01	
DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021060514 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 122	14/09/2021	606600	08494	CHILD	01	
DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN0920210609731 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 340	21/09/2021	50000	08490	CHILD	01	
DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069007 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		
TO ANGANWADI WORKERS AND HELPERS					04	LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
SALARIES	37	LAW AND JUSTICE	NT V 267	16/09/2021	5645	08019		01	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069632 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		
TO ANGANWADI WORKERS AND HELPERS					04	LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
TELEPHONE	37	LAW AND JUSTICE	NT V 292	21/09/2021	584	08437		92	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021017855 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
ACT 1986					05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 32	03/09/2021	57635	08500		01	
SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017794 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		
TO ANGANWADI WORKERS AND HELPERS					04	LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
SALARIES	37	LAW AND JUSTICE	NT V 87	09/09/2021	32451	08019		01	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017795 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		
TO ANGANWADI WORKERS AND HELPERS					04	LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
SALARIES	37	LAW AND JUSTICE	NT V 88	09/09/2021	58377	08019		01	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017796 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		
TO ANGANWADI WORKERS AND HELPERS					04	LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
SALARIES	37	LAW AND JUSTICE	NT V 89	09/09/2021	137768	08019		01	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017798 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		
TO ANGANWADI WORKERS AND HELPERS					04	LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
SALARIES	37	LAW AND JUSTICE	NT V 91	09/09/2021	9048	08019		01	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021017856 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
ACT 1986					05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD			
SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 33	03/09/2021	51408	08500		01	
SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

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0800 2235 SOCIAL SECURITY AND WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	102 CHILD WELFARE
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
02 SOCIAL WELFARE		
ACT 1986		
SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 35	03/09/2021
SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR		51269 08486
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
0800 2235 SOCIAL SECURITY AND WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	102 CHILD WELFARE
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
02 SOCIAL WELFARE		
ACT 1986		
SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 36	03/09/2021
SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR		72071 08486
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
0800 2235 SOCIAL SECURITY AND WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	102 CHILD WELFARE
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
02 SOCIAL WELFARE		
ACT 1986		
SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 37	03/09/2021
SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR		101979 08486
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 1
CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		01/09/2021
6401 DIRECTOR, AGRICULTURE, PUNJAB,		2347908 08528
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 23
CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		01/09/2021
6401 DIRECTOR, AGRICULTURE, PUNJAB,		362039 08528
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 17
DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR		01/09/2021
6401 DIRECTOR, AGRICULTURE, PUNJAB,		22803 08530
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 8
CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		01/09/2021
6401 DIRECTOR, AGRICULTURE, PUNJAB,		199623 08528
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 6
CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		01/09/2021
6401 DIRECTOR, AGRICULTURE, PUNJAB,		1263136 08528
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 3
CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		01/09/2021
6401 DIRECTOR, AGRICULTURE, PUNJAB,		139675 08528
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 33
CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		09/09/2021
6401 DIRECTOR, AGRICULTURE, PUNJAB,		1304 08528
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 7
CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		01/09/2021
6401 DIRECTOR, AGRICULTURE, PUNJAB,		760462 08528
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 32
CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		09/09/2021
6401 DIRECTOR, AGRICULTURE, PUNJAB,		2970 08528
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 22
CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		01/09/2021
6401 DIRECTOR, AGRICULTURE, PUNJAB,		122530 08528
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 21
CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR		01/09/2021
6401 DIRECTOR, AGRICULTURE, PUNJAB,		262857 08528
0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND
01/09/2021 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	01
00 NO SUB MAJOR HEAD		
ADMINISTRATION		
01 SALARIES	01 AGRICULTURE	NT V 20
DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR		01/09/2021

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01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT V 29	02/09/2021	511269	08533
VN092021022140 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS					0800 2401 CROP HUSBANDRY	01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT V 24	02/09/2021	76788	08533
VN092021022141 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS					0800 2401 CROP HUSBANDRY	01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT V 25	02/09/2021	328297	08533
VN092021022143 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS					0800 2401 CROP HUSBANDRY	01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT V 27	02/09/2021	49688	08533
VN092021022144 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS					0800 2401 CROP HUSBANDRY	01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT V 28	02/09/2021	103070	08533
VN092021022147 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS					0800 2401 CROP HUSBANDRY	01 DIRECTION		119 HORTICULTURE AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					34 HORTICULTURE	NT V 31	02/09/2021	1192563	08533
VN092021074596 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					0800 2401 CROP HUSBANDRY	01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 34	14/09/2021	47522	08528
VN092021022118 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION					0800 2401 CROP HUSBANDRY	01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 AGRICULTURE	NT V 2	01/09/2021	362748	08528
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CC0_ CC0									

VN092021022710 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 10	09/09/2021	146102 08680 D G
VN092021022711 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 11	09/09/2021	327775 08680 D G
VN092021022712 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 12	09/09/2021	56600 08680 D G
VN092021022713 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 13	09/09/2021	1760013 08680 D G
VN092021022714 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 14	09/09/2021	307372 08680 D G
VN092021022715 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 15	09/09/2021	148990 08680 D G
VN092021022716 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	0800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 16	09/09/2021	72933 08680 D G
VN092021022701 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0800 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	001 OTHER EXPENDITURE
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	01/09/2021	145503 08679 01
VN092021041823 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 LOCAL FUND AUDIT	098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD
SALARIES REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 13	01/09/2021	123852 09074 01
VN092021041821 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 11	01/09/2021	54004 09073
VN092021041825 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 LOCAL FUND AUDIT	098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD
SALARIES REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 15	01/09/2021	48095 09074 01
VN092021041826 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 LOCAL FUND AUDIT	098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD
SALARIES REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 16	01/09/2021	49660 09074 01
VN092021041827 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 LOCAL FUND AUDIT	098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD
SALARIES REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 17	01/09/2021	477013 09074 01
VN092021041811 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED
HEAD 01 SALARIES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 1	01/09/2021	72370
VN092021041812 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED
HEAD 01 SALARIES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 2	01/09/2021	515775
VN092021041813 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED
HEAD 01 SALARIES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 3	01/09/2021	104726
VN092021041815 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED
HEAD 01 SALARIES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 5	01/09/2021	346789
VN092021041816 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED
HEAD 01 SALARIES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 6	01/09/2021	23602
VN092021041817 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED
HEAD 01 SALARIES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 7	01/09/2021	112730
VN092021041818 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED
HEAD 01 SALARIES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 8	01/09/2021	112674
VN092021041814 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED
HEAD 01 SALARIES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 4	01/09/2021	75883
VN092021075789 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF

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01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 27	14/09/2021	70975 09073				
VN092021041822 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES		0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD			
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 12	01/09/2021	70975 09073				
VN092021041819 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES		0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD			
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 9	01/09/2021	131139 09073				
VN092021041820 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES		0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD			
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 10	01/09/2021	139549 09073				
VN092021041824 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD		0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD			
SALARIES REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 14	01/09/2021	59535 09074				
VN092021018612 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 88	03/09/2021	656727 09603 CHILD				
VN092021018613 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 89	03/09/2021	90636 09599 CHILD				
VN092021018614 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 90	03/09/2021	29200 09599 CHILD				
VN092021018617 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 93	03/09/2021	641784 09599 CHILD				
VN092021018621 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 97	03/09/2021	294450 09599 CHILD				
VN092021018649 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 125	08/09/2021	49182 09565 CHILD				
VN092021018650 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 126	08/09/2021	56312 09571 CHILD				
VN092021018651 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 127	08/09/2021	58400 09571 CHILD				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC		
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC		NET_AMNT DDO_C NAME		SO	
CCO_ CCO									

VN092021018652 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 128	08/09/2021	83832 09571 CHILD				
VN092021018653 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 129	08/09/2021	41583 09571 CHILD				
VN092021018654 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 130	08/09/2021	289031 09571 CHILD				
VN092021018657 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 133	09/09/2021	341250 09599 CHILD				
VN092021069966 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 363	21/09/2021	42805 09571 CHILD				
VN092021018658 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 134	09/09/2021	719632 09599 CHILD				
VN092021018659 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 135	09/09/2021	29200 09570 CHILD				
VN092021018660 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			

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SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 136	09/09/2021	29200 09570	CHILD			
VN092021010661 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 137	09/09/2021	29200 09570	CHILD			01
VN092021010662 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 138	09/09/2021	194308 09572	CHILD			01
VN092021010665 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 141	09/09/2021	444858 09572	CHILD			01
VN092021010625 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 1	01/09/2021	82694 09570	CHILD			01
VN092021010626 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 2	01/09/2021	270711 09570	CHILD			01
VN092021010627 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 3	01/09/2021	47902 09570	CHILD			01
VN092021010628 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 4	01/09/2021	29200 09570	CHILD			01
VN092021010629 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 5	01/09/2021	50544 09570	CHILD			01
VN092021010631 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 7	01/09/2021	183300 09599	CHILD			01
VN092021010633 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 9	01/09/2021	416694 09599	CHILD			01
VN092021010634 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 10	01/09/2021	148552 09599	CHILD			01
VN092021010635 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 11	01/09/2021	78716 09599	CHILD			01
VN092021010636 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 12	01/09/2021	58400 09599	CHILD			01
VN092021010637 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT & PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 13	01/09/2021	96897 09599	CHILD			01
VN092021010638 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 14	01/09/2021	81448 09572	CHILD			01
VN092021010639 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 15	01/09/2021	79381 09572	CHILD			01
VN092021010640 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 16	01/09/2021	25791 09572	CHILD			01
VN092021010641 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 17	01/09/2021	99108 09572	CHILD			01
VN092021010649 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 25	01/09/2021	50756 09568	CHILD			01
VN092021010650 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 26	01/09/2021	82474 09568	CHILD			01
VN092021010651 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 27	01/09/2021	45070 09568	CHILD			01
VN092021010654 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE			
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 40	01/09/2021	100155 09565	CHILD			01

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TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD							01		
SALARIES									
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR									
25 SOCIAL SECURITY, WOMAN A NT V 79							03/09/2021		833400 09565 CHILD
VN092021018607 01/09/2021 N DC07 A Pay and Allowances Vouchers									
02 SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM							0000 00 NO DETAILED HEAD		
SALARIES									
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT									
25 SOCIAL SECURITY, WOMAN A NT V 83							03/09/2021		417658 09570 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
VN092021018608 01/09/2021 N DC07 A Pay and Allowances Vouchers									
02 SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM							0000 00 NO DETAILED HEAD		
SALARIES									
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT									
25 SOCIAL SECURITY, WOMAN A NT V 84							03/09/2021		205200 09570 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
VN092021018609 01/09/2021 N DC07 A Pay and Allowances Vouchers									
02 SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM							0000 00 NO DETAILED HEAD		
SALARIES									
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS									
25 SOCIAL SECURITY, WOMAN A NT V 85							03/09/2021		696300 09603 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
VN092021069753 01/09/2021 N DC07 A Pay and Allowances Vouchers									
02 SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM							0000 00 NO DETAILED HEAD		
SALARIES									
DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
25 SOCIAL SECURITY, WOMAN A NT V 150							14/09/2021		473780 09599 CHILD
DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
VN092021069754 01/09/2021 N DC07 A Pay and Allowances Vouchers									
02 SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM							0000 00 NO DETAILED HEAD		
SALARIES									
DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
25 SOCIAL SECURITY, WOMAN A NT V 151							14/09/2021		210000 09599 CHILD
DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
VN092021018622 01/09/2021 N DC07 A Pay and Allowances Vouchers									
02 SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM							0000 00 NO DETAILED HEAD		
SALARIES									
DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
25 SOCIAL SECURITY, WOMAN A NT V 98							03/09/2021		678900 09599 CHILD
DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
VN092021018623 01/09/2021 N DC07 A Pay and Allowances Vouchers									
02 SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
TO ANGANWADI WORKERS AND HELPERS									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM							0000 00 NO DETAILED HEAD		
SALARIES									
DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
25 SOCIAL SECURITY, WOMAN A NT V 99							03/09/2021		317100 09599 CHILD
DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
VN092021018597 01/09/2021 N DC07 A Pay and Allowances Vouchers									
02 SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
ACT 1986									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE							0000 00 NO DETAILED HEAD		
SALARIES									
SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR									
25 SOCIAL SECURITY, WOMAN A NT V 73							03/09/2021		233299 09582
SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
VN092021018598 01/09/2021 N DC07 A Pay and Allowances Vouchers									
02 SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
ACT 1986									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE							0000 00 NO DETAILED HEAD		
SALARIES									
SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR									
25 SOCIAL SECURITY, WOMAN A NT V 74							03/09/2021		47786 09582
SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
VN092021018599 01/09/2021 N DC07 A Pay and Allowances Vouchers									
02 SOCIAL WELFARE				0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		
ACT 1986									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE							0000 00 NO DETAILED HEAD		
SALARIES									
SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR									
25 SOCIAL SECURITY, WOMAN A NT V 75							03/09/2021		52458 09562
SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
VN092021018542 01/09/2021 N DC07 A Pay and Allowances Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD		
SALARIES									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
37 LAW AND JUSTICE							NT V 18 01/09/2021		136916 09559
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
VN092021018543 01/09/2021 N DC07 A Pay and Allowances Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD		
SALARIES									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
37 LAW AND JUSTICE							NT V 19 01/09/2021		67566 09559
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
VN092021018544 01/09/2021 N DC07 A Pay and Allowances Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD		
SALARIES									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
37 LAW AND JUSTICE							NT V 20 01/09/2021		73382 09559
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
VN092021018545 01/09/2021 N DC07 A Pay and Allowances Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD		
SALARIES									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
37 LAW AND JUSTICE							NT V 21 01/09/2021		42805 09559
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
VN092021018546 01/09/2021 N DC07 A Pay and Allowances Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD		
SALARIES									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
37 LAW AND JUSTICE							NT V 22 01/09/2021		38014 09559
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
VN092021018547 01/09/2021 N DC07 A Pay and Allowances Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD		
SALARIES									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
37 LAW AND JUSTICE							NT V 23 01/09/2021		25314 09559
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
VN092021018626 01/09/2021 N DC07 A Pay and Allowances Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD		
TELEPHONE									
SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR									
37 LAW AND JUSTICE							NT V 102 03/09/2021		411 09075 SENIOR
SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
VN092021069774 01/09/2021 N DC07 A Pay and Allowances Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES									
OFFICER,COOPERATIVE SOCIETIES,JALANDHAR									
37 LAW AND JUSTICE							NT V 171 15/09/2021		320 09642 AUDIT
OFFICER,COOPERATIVE SOCIETIES,JALANDHAR									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
VN092021069775 01/09/2021 N DC07 A Pay and Allowances Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD		
TELEPHONE									
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR									
37 LAW AND JUSTICE							NT V 172 15/09/2021		308 09006 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0900 2401 CROP HUSBANDRY			001 DIRECTION AND		
VN092021022108 01/09/2021 N DC07 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD				0900 2401 CROP HUSBANDRY			001 DIRECTION AND		
ADMINISTRATION									
01 DIRECTION							0000 00 NO DETAILED HEAD		
01 SALARIES									
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR									
01 AGRICULTURE							NT V 20 01/09/2021		1788093 09604
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,				REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG		
SM SM_HEAD_DESC									
TRY_C M3R_ M3R_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
S0									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

[illegible]

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6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021023367 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 2404 DAIRY DEVELOPMENT									
00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD									
01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 102/09/202121359 09626									
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021023368 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 2404 DAIRY DEVELOPMENT									
00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD									
01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 202/09/202137658 09626									
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESCSU SUB_HEAD_DESCMIN MIN_DESC									
SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021023371 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 2404 DAIRY DEVELOPMENT									
00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD									
01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 502/09/202135455 09626									
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021023370 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 2404 DAIRY DEVELOPMENT									
00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD									
01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 402/09/202193362 09626									
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021023369 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 2404 DAIRY DEVELOPMENT									
00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD									
01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 302/09/202151961 09626									
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021022731 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION0000 01 STATE COMMISSION									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)09 FOOD AND SUPPLIESNT V 101/09/202129694 0974701									
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022742 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 DIRECTION0000 00 NO DETAILED HEAD									
01 SALARIES09 FOOD AND SUPPLIESNT V 1203/09/202176227 09745									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022733 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION0000 01 STATE COMMISSION									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)09 FOOD AND SUPPLIESNT V 301/09/2021132293 0974701									
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022734 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION0000 01 STATE COMMISSION									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)09 FOOD AND SUPPLIESNT V 401/09/202173576 0974701									
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022735 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION0000 01 STATE COMMISSION									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)09 FOOD AND SUPPLIESNT V 501/09/202162612 0974701									
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022736 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION0000 01 STATE COMMISSION									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)09 FOOD AND SUPPLIESNT V 601/09/202163196 0974701									
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022743 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 DIRECTION0000 00 NO DETAILED HEAD									
01 SALARIES09 FOOD AND SUPPLIESNT V 1303/09/2021139906 09745									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022744 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 DIRECTION0000 00 NO DETAILED HEAD									
01 SALARIES09 FOOD AND SUPPLIESNT V 1403/09/2021114944 09745									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022745 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 DIRECTION0000 00 NO DETAILED HEAD									
01 SALARIES09 FOOD AND SUPPLIESNT V 1503/09/2021129368 09745									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022746 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 DIRECTION0000 00 NO DETAILED HEAD									
01 SALARIES09 FOOD AND SUPPLIESNT V 1603/09/2021151845 09745									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022747 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 DIRECTION0000 00 NO DETAILED HEAD									
01 SALARIES09 FOOD AND SUPPLIESNT V 1703/09/202197679 09745									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022748 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 DIRECTION0000 00 NO DETAILED HEAD									
01 SALARIES09 FOOD AND SUPPLIESNT V 1803/09/20211470608 09745									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022749 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 DIRECTION0000 00 NO DETAILED HEAD									
01 SALARIES09 FOOD AND SUPPLIESNT V 1903/09/202173007 09745									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022750 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 DIRECTION0000 00 NO DETAILED HEAD									
01 SALARIES09 FOOD AND SUPPLIESNT V 2003/09/2021305963 09745									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022751 01/09/2021 N DC07 A Pay and Allowances Vouchers0900 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD001 DIRECTION0000 00 NO DETAILED HEAD									
01 SALARIES09 FOOD AND SUPPLIESNT V 2103/09/2021136367 09745									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR									

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022752 01/09/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 22	03/09/2021	767681	09745	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021066228 01/09/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 32	15/09/2021	103785	09745	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022753 01/09/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 23	03/09/2021	1714485	09745	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022754 01/09/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 24	03/09/2021	159490	09745	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022737 01/09/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 7	03/09/2021	12890	09747	
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022738 01/09/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 8	03/09/2021	19742	09745	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022739 01/09/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 9	03/09/2021	159917	09745	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022740 01/09/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 10	03/09/2021	89182	09745	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022741 01/09/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 11	03/09/2021	223901	09745	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022732 01/09/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES									
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR				09 FOOD AND SUPPLIES	NT V 2	01/09/2021	264866	09747	01
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021041845 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION						
00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES									
							095 DIRECTORATE OF		
					01 TREASURY AND ACCOUNTS ORGANISATION		0000 00 NO DETAILED HEAD		
01 SALARIES				08 FINANCE	NT V 11	07/09/2021	14461	10360	
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041835 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION						
00 NO SUB MAJOR HEAD ESTABLISHMENT									
HEAD							097 TREASURY		
					01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED		
01 SALARIES				08 FINANCE	NT V 1	01/09/2021	76329		
10001 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041836 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION						
00 NO SUB MAJOR HEAD ESTABLISHMENT									
HEAD							097 TREASURY		
					01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED		
01 SALARIES				08 FINANCE	NT V 2	01/09/2021	300776		
10001 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021075798 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION						
00 NO SUB MAJOR HEAD ESTABLISHMENT									
HEAD							097 TREASURY		
					01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED		
01 SALARIES				08 FINANCE	NT V 17	17/09/2021	10914		
10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021041838 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION						
00 NO SUB MAJOR HEAD ESTABLISHMENT									
HEAD							097 TREASURY		
					01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED		
01 SALARIES				08 FINANCE	NT V 4	01/09/2021	12792		
10001 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041839 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION						
00 NO SUB MAJOR HEAD ESTABLISHMENT									
HEAD							097 TREASURY		
					01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED		
01 SALARIES				08 FINANCE	NT V 5	01/09/2021	44968		
10001 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041843 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION						
00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES									
							095 DIRECTORATE OF		
					01 TREASURY AND ACCOUNTS ORGANISATION		0000 00 NO DETAILED HEAD		
01 SALARIES				08 FINANCE	NT V 9	06/09/2021	102402	10360	
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041837 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION						
00 NO SUB MAJOR HEAD ESTABLISHMENT									
HEAD							097 TREASURY		
					01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED		
01 SALARIES				08 FINANCE	NT V 3	01/09/2021	165731		
10001 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021018680 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE						
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
							200 OTHER PROGRAMMES		
					04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD		
SALARIES				37 LAW AND JUSTICE	NT V 2	01/09/2021	8712	10003	01
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046788 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE						
02 SOCIAL WELFARE									
							102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES				25 SOCIAL SECURITY, WOMAN A	NT V 129	21/09/2021	19873	10241	01
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018686 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE						
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
							200 OTHER PROGRAMMES		
					04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD		
SALARIES				37 LAW AND JUSTICE	NT V 8	01/09/2021	32451	10177	01
SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021018687 01/09/2021 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE						
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
							200 OTHER PROGRAMMES		
					04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD		
SALARIES				37 LAW AND JUSTICE	NT V 9	01/09/2021	108901	10003	01

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SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018688	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04	LEGAL AID TO THE POOR	0000 00	NO DETAILED HEAD
SALARIES					37	LAW AND JUSTICE	NT V 10	01/09/2021	66842 10003
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018689	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04	LEGAL AID TO THE POOR	0000 00	NO DETAILED HEAD
SALARIES					37	LAW AND JUSTICE	NT V 11	01/09/2021	136796 10003
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018693	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	0000 00	NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS									
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 15	01/09/2021	1007620 10239
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018695	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	0000 00	NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS									
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 17	01/09/2021	268200 10240
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018696	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	0000 00	NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS									
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 18	01/09/2021	597600 10240
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018714	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	0000 00	NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS									
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 36	02/09/2021	1002600 10241
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018723	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	0000 00	NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS									
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 45	03/09/2021	223200 10238
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018724	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	0000 00	NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS									
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 46	03/09/2021	496800 10238
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018747	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	0000 00	NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS									
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 69	06/09/2021	105000 10249
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018748	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	0000 00	NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS									
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 70	06/09/2021	109200 10249
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018749	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	0000 00	NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS									
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 71	06/09/2021	238000 10249
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018750	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	0000 00	NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS									
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 72	06/09/2021	315000 10249
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018726	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	PENSIONS UNDER
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01	OLD AGE PENSIONS	0000 00	NO DETAILED HEAD
SOCIAL SECURITY SCHEMES									
01	SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 48	03/09/2021	179725 10284
DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018682	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF
02	SOCIAL WELFARE					03	INSTITUTE FOR BLINDS, LUDHIANA,	0000 00	NO
HANDICAPPED									
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
DETAILED HEAD									
01	SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 4	01/09/2021	
66637 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018683	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF
02	SOCIAL WELFARE					03	INSTITUTE FOR BLINDS, LUDHIANA,	0000 00	NO
HANDICAPPED									
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
DETAILED HEAD									
01	SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 5	01/09/2021	
71351 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018684	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF
02	SOCIAL WELFARE					03	INSTITUTE FOR BLINDS, LUDHIANA,	0000 00	NO
HANDICAPPED									
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
DETAILED HEAD									
01	SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 6	01/09/2021	
123732 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018685	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			101	WELFARE OF
02	SOCIAL WELFARE					03	INSTITUTE FOR BLINDS, LUDHIANA,	0000 00	NO
HANDICAPPED									
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
DETAILED HEAD									
01	SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 7	01/09/2021	
50092 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018710	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	0000 99	NO DETAILED HEAD
BOARD									
SALARIES					04	DEFENCE SERVICES WELFARE	NT V 32	02/09/2021	70525 10236
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021018711	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	0000 99	NO DETAILED HEAD
BOARD									
SALARIES					04	DEFENCE SERVICES WELFARE	NT V 33	02/09/2021	51360 10236
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021018716	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	0000 99	NO DETAILED HEAD
BOARD									
SALARIES					04	DEFENCE SERVICES WELFARE	NT V 38	02/09/2021	112359 10236
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021018690	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00	NO DETAILED HEAD
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 12	01/09/2021	41394 10239
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018691	01/09/2021	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02	SOCIAL WELFARE					09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00	NO DETAILED HEAD
SALARIES					25	SOCIAL SECURITY,	WOMAN A NT V 13	01/09/2021	537800 10239
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI									

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		VCHR_DATA_0921.TXT	
VN092021018721 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 43	03/09/2021	61048 10238 CHILD
VN092021018722 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 44	03/09/2021	233799 10238 CHILD
VN092021018725 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 47	03/09/2021	551395 10238 CHILD
VN092021018739 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 61	06/09/2021	485135 10249 CHILD
VN092021018740 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 62	06/09/2021	198900 10249 CHILD
VN092021018741 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 63	06/09/2021	99339 10249 CHILD
VN092021018742 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 64	06/09/2021	39478 10249 CHILD
VN092021018743 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 65	06/09/2021	79119 10249 CHILD
VN092021018744 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 66	06/09/2021	70938 10249 CHILD
VN092021018745 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 67	06/09/2021	47939 10249 CHILD
VN092021018746 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 68	06/09/2021	116000 10249 CHILD
VN092021046764 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 105	15/09/2021	87600 10241 CHILD
VN092021046785 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 126	21/09/2021	109010 10241 CHILD
VN092021046786 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 127	21/09/2021	287133 10241 CHILD
VN092021046787 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 128	21/09/2021	41049 10241 CHILD
VN092021018681 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 3	01/09/2021 6515 10003
VN092021022203 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2401 CROP HUSBANDRY	001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 3	01/09/2021 175157 10251
VN092021022216 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 16	01/09/2021 29960 10254
VN092021022205 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2401 CROP HUSBANDRY	001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 5	01/09/2021 121901 10251
VN092021022206 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2401 CROP HUSBANDRY	001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 6	01/09/2021 626227 10251
VN092021022207 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2401 CROP HUSBANDRY	001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 7	01/09/2021 50135 10251
VN092021022208 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2401 CROP HUSBANDRY	001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 8	01/09/2021 19900 10251

00 NO SUB MAJOR HEAD ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 9	01/09/2021		543979	10251
VN092021022217 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1000 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 17	01/09/2021		57746	10252
VN092021022218 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1000 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 18	01/09/2021		394454	10252
VN092021022201 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1000 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 1	01/09/2021		1408308	10251
VN092021022202 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1000 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 2	01/09/2021		126546	10251
VN092021022210 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS		1000 2401 CROP HUSBANDRY			01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 10	01/09/2021		165279	10254
VN092021022211 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS		1000 2401 CROP HUSBANDRY			01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 11	01/09/2021		62151	10254
VN092021022212 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS		1000 2401 CROP HUSBANDRY			01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 12	01/09/2021		92915	10254
VN092021022213 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS		1000 2401 CROP HUSBANDRY			01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 13	01/09/2021		415131	10254
VN092021022214 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS		1000 2401 CROP HUSBANDRY			01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 14	01/09/2021		73805	10254
VN092021022215 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS		1000 2401 CROP HUSBANDRY			01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 15	01/09/2021		90473	10254
VN092021022204 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1000 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 4	01/09/2021		109291	10251
VN092021075955 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1000 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 11	14/09/2021		333200	10255
VN092021075956 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1000 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 12	14/09/2021		238000	10255
VN092021075957 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1000 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 13	14/09/2021		238000	10255
VN092021075965 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1000 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 21	17/09/2021		44412	10255
VN092021075966 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1000 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	</

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02 SOCIAL WELFARE							09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		102 CHILD WELFARE 50999 11651 CHILD		
SALARIES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 8			01/09/2021		01		
VN092021018777 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 9			01/09/2021		91819 11651 CHILD		
VN092021018778 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 10			01/09/2021		29350 11649 CHILD		
VN092021018779 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 11			01/09/2021		48594 11649 CHILD		
VN092021018780 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 12			01/09/2021		12792 11649 CHILD		
VN092021018781 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 13			01/09/2021		78421 11649 CHILD		
VN092021018782 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 14			01/09/2021		56638 11649 CHILD		
VN092021018783 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 15			01/09/2021		84970 11649 CHILD		
VN092021018784 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 16			01/09/2021		59511 11653 CHILD		
VN092021018785 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 17			01/09/2021		49902 11653 CHILD		
VN092021018786 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 18			01/09/2021		29200 11653 CHILD		
VN092021018787 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 19			01/09/2021		32544 11653 CHILD		
VN092021018794 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 26			01/09/2021		68891 11650 CHILD		
VN092021018795 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 27			01/09/2021		80738 11650 CHILD		
VN092021018796 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 28			01/09/2021		43376 11650 CHILD		
VN092021018797 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 29			01/09/2021		151660 11650 CHILD		
VN092021018798 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHLD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
SALARIES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 30			01/09/2021		29200 11650 CHILD		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC		
							SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_ANMT DDO_C NAME		
CCO_ CCO											

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VN092021081304 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		VCHR_DATA_0021.TXT 1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 131	14/09/2021	183300 11655 CHILD	
VN092021081306 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 133	14/09/2021	29200 11658 CHILD	
VN092021081307 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 134	14/09/2021	38313 11658 CHILD	
VN092021081308 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 135	14/09/2021	150545 11658 CHILD	
VN092021081311 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 138	14/09/2021	472095 11658 CHILD	
VN092021081313 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 140	14/09/2021	638132 11651 CHILD	
VN092021081314 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 141	14/09/2021	29200 11651 CHILD	
VN092021081315 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 142	14/09/2021	54428 11651 CHILD	
VN092021081318 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 145	14/09/2021	818947 11653 CHILD	
VN092021081323 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 150	14/09/2021	649249 11648 CHILD	
VN092021081200 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 154	14/09/2021	424763 11648 CHILD	
VN092021081199 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 153	14/09/2021	740760 11651 CHILD	
VN092021081203 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 157	14/09/2021	269100 11648 CHILD	
VN092021081204 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 158	14/09/2021	152100 11648 CHILD	
VN092021018818 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 50	02/09/2021	139065 11888	
VN092021018815 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 47	02/09/2021	142981 11888	
VN092021018816 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 48	02/09/2021	196392 11888	
VN092021018817 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 49	02/09/2021	19249 11888	
VN092021081246 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		37 LAW AND JUSTICE	NT V 200	15/09/2021	4545 11519 SENIOR	
VN092021081247 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 201	15/09/2021	13810 11576	
VN092021081322 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	01
ACT 1986 SALARIES AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 149	14/09/2021	117417 11646 STATE	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
	SM SM_HEAD_DESC		SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	S0
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO						

SALARIES DEVELOPMENT PROJECT OFFICER, MANGAT, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		VCHR_DATA_0921.TXT		25 SOCIAL SECURITY, WOMAN A NT V 159		14/09/2021		248400 11648 CHILD	
VN092021081206 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE						102 CHLD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		01	
SALARIES DEVELOPMENT PROJECT OFFICER, MANGAT, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 160		14/09/2021		140400 11648 CHILD	
VN092021081357 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE						102 CHLD WELFARE	
TO ANGANWADI WORKERS AND HELPERS						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD		01	
SALARIES DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 286		15/09/2021		648000 11650 CHILD	
VN092021081811 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES		1100 2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER	
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		01	
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 43		01/09/2021		83525 11644	
VN092021081812 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES		1100 2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER	
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		01	
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 44		01/09/2021		60197 11644	
VN092021081813 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES		1100 2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER	
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		01	
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 45		01/09/2021		12792 11644	
VN092021081814 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES		1100 2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER	
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		01	
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 46		01/09/2021		256785 11644	
VN0920210818772 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 26472 11858 SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 4		01/09/2021			
VN0920210818773 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 43493 11858 SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 5		01/09/2021			
VN0920210818824 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 166745 11976 HEADMASTER, GOVT. SCHOOL FOR THE BLINDS, JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 56		03/09/2021			
VN0920210818825 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 64825 11976 HEADMASTER, GOVT. SCHOOL FOR THE BLINDS, JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 57		03/09/2021			
VN0920210818826 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 39319 11976 HEADMASTER, GOVT. SCHOOL FOR THE BLINDS, JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 58		03/09/2021			
VN0920210818841 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 36484 11661 SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 73		03/09/2021			
VN0920210818842 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 54514 11661 SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 74		03/09/2021			
VN0920210818843 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 287186 11661 SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 75		03/09/2021			
VN0920210818844 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 300 11661 SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 76		03/09/2021			
VN0920210818846 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 377100 11663 MANAGER, BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 78		06/09/2021			
VN0920210818847 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 214853 11663 MANAGER, BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 79		06/09/2021			
VN0920210818848 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 14462 11663 MANAGER, BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 80		06/09/2021			
VN0920210818849 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 29493 11663 MANAGER, BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 81		06/09/2021			
VN0920210818850 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 26472 11858 SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 82		06/09/2021			
VN0920210818851 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD		1100 2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF LUDHIANA, 0000 00 NO	
01 SALARIES 44731 11858 SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA				25 SOCIAL SECURITY, WOMAN A NT V 83		06/09/2021			

VN092021018852	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF
02 SOCIAL WELFARE						03 INSTITUTE FOR BLINDS, LUDHIANA,
HANDICAPPED						0000 00 NO
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						
DETAILED HEAD						
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 84	06/09/2021
141406 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA					
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021018862	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF
02 SOCIAL WELFARE						03 INSTITUTE FOR BLINDS, LUDHIANA,
HANDICAPPED						0000 00 NO
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						
DETAILED HEAD						
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 94	08/09/2021
24027 11662	SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA					
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021081316	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF
02 SOCIAL WELFARE						03 INSTITUTE FOR BLINDS, LUDHIANA,
HANDICAPPED						0000 00 NO
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						
DETAILED HEAD						
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 143	14/09/2021
25000 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA					
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021081317	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF
02 SOCIAL WELFARE						03 INSTITUTE FOR BLINDS, LUDHIANA,
HANDICAPPED						0000 00 NO
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						
DETAILED HEAD						
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 144	14/09/2021
12677 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA					
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021081320	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF
02 SOCIAL WELFARE						03 INSTITUTE FOR BLINDS, LUDHIANA,
HANDICAPPED						0000 00 NO
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						
DETAILED HEAD						
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 147	14/09/2021
49885 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA					
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021081321	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF
02 SOCIAL WELFARE						03 INSTITUTE FOR BLINDS, LUDHIANA,
HANDICAPPED						0000 00 NO
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						
DETAILED HEAD						
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 148	14/09/2021
12677 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA					
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021081245	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF
02 SOCIAL WELFARE						03 INSTITUTE FOR BLINDS, LUDHIANA,
HANDICAPPED						0000 00 NO
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						
DETAILED HEAD						
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 199	15/09/2021
23174 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA					
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021081249	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF
02 SOCIAL WELFARE						03 INSTITUTE FOR BLINDS, LUDHIANA,
HANDICAPPED						0000 00 NO
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						
DETAILED HEAD						
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 203	15/09/2021
387053 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA					
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021081423	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 352	21/09/2021
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA						39137 11644
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021018789	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
BOARD						0000 99 NO DETAILED HEAD
01 SALARIES				04 DEFENCE SERVICES WELFARE	NT V 21	01/09/2021
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA						11316 11643
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					01
VN092021018790	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
BOARD						0000 99 NO DETAILED HEAD
01 SALARIES				04 DEFENCE SERVICES WELFARE	NT V 22	01/09/2021
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA						70652 11643
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					01
VN092021018791	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
BOARD						0000 99 NO DETAILED HEAD
01 SALARIES				04 DEFENCE SERVICES WELFARE	NT V 23	01/09/2021
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA						75516 11643
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					01
VN092021018792	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
BOARD						0000 99 NO DETAILED HEAD
01 SALARIES				04 DEFENCE SERVICES WELFARE	NT V 24	01/09/2021
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA						149913 11643
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					01
VN092021018793	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
BOARD						0000 99 NO DETAILED HEAD
01 SALARIES				04 DEFENCE SERVICES WELFARE	NT V 25	01/09/2021
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA						186511 11643
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					01
VN092021022271	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND
00 NO SUB MAJOR HEAD						01 DIRECTION
ADMINISTRATION						0000 00 NO DETAILED HEAD
01 SALARIES				01 AGRICULTURE	NT V 32	01/09/2021
CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA						62329 11685
	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022272	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND
00 NO SUB MAJOR HEAD						01 DIRECTION
ADMINISTRATION						0000 00 NO DETAILED HEAD
01 SALARIES				01 AGRICULTURE	NT V 33	01/09/2021
CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA						69836 11685
	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022273	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND
00 NO SUB MAJOR HEAD						01 DIRECTION
ADMINISTRATION						0000 00 NO DETAILED HEAD
01 SALARIES				01 AGRICULTURE	NT V 34	01/09/2021
CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA						92275 11685
	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022274	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND
00 NO SUB MAJOR HEAD						01 DIRECTION
ADMINISTRATION						0000 00 NO DETAILED HEAD
01 SALARIES				01 AGRICULTURE	NT V 35	01/09/2021
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA						55276 11694
	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022275	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND
00 NO SUB MAJOR HEAD						01 DIRECTION
ADMINISTRATION						0000 00 NO DETAILED HEAD
01 SALARIES				01 AGRICULTURE	NT V 36	01/09/2021
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA						81210 11694
	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022276	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND
00 NO SUB MAJOR HEAD						01 DIRECTION
ADMINISTRATION						0000 00 NO DETAILED HEAD
01 SALARIES				01 AGRICULTURE	NT V 37	01/09/2021
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA						32760 11694
	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022277	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND
00 NO SUB MAJOR HEAD						01 DIRECTION
ADMINISTRATION						0000 00 NO DETAILED HEAD
01 SALARIES				01 AGRICULTURE	NT V 38	01/09/2021
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA						389202 11694
	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022278	01/09/2021 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY			001 DIRECTION AND
00 NO SUB MAJOR HEAD						01 DIRECTION
ADMINISTRATION						

VCHR_DATA_0921.TXT										0000 00 NO DETAILED HEAD	
01 SALARIES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 39	01/09/2021	221267 11694				
VN092021081088 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1100 2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 80	16/09/2021	13118 11695				
VN092021081092 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1100 2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 84	16/09/2021	20153 11694				
VN092021081093 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1100 2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 85	16/09/2021	237 11685				
VN092021081098 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1100 2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 90	21/09/2021	627514 11685				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
	SM SM_HEAD_DESC					SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC		SO		
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				
CCO_ CC0											

VCHR_DATA_0921.TXT

VN092021022260 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 21	01/09/2021		81223 11695
VN092021022261 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 22	01/09/2021		47107 11695
VN092021022262 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 23	01/09/2021		349843 11685
VN092021022263 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 24	01/09/2021		245597 11685
VN092021022264 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 25	01/09/2021		342733 11685
VN092021022265 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 26	01/09/2021		1045396 11685
VN092021022266 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 27	01/09/2021		229222 11685
VN092021022267 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 28	01/09/2021		733338 11685
VN092021022268 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 29	01/09/2021		306189 11685
VN092021022269 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 30	01/09/2021		18000 11685
VN092021022270 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 31	01/09/2021		365248 11685
VN092021023048 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 41	02/09/2021		807645 11699
VN092021023047 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 40	02/09/2021		161692 11699
VN092021081134 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 84	22/09/2021		25091 11701
VN092021023027 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 20	02/09/2021		44317 11699
VN092021023028 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 21	02/09/2021		59240 11699
VN092021023029 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION	001 D

ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 28			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				02/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				232125 11699			
VN092021081106 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 56			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				15/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				115874 11699			
VN092021081107 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 57			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				15/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				177153 11699			
VN092021081108 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 58			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				15/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				21066 11699			
VN092021081109 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 59			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA				15/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				110074 11700			
VN092021023049 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 42			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				02/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				2337413 11699			
VN092021023045 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 38			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				02/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				92192 11699			
VN092021023056 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 49			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA				03/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				18000 11701			
VN092021023055 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 48			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA				03/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				64854 11701			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
SM SM_HEAD_DESC							
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
SOE_DESC				GR GRANT_DESCRIPTION			
				PL V VCHR_N VCHR_DT			
CCO_ CCO				NET_AMNT DDO_C NAME			
				SQ			

VN092021023054 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 47			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA				03/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				181357 11701			
VN092021023053 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 46			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA				03/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				226710 11701			
VN092021023052 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 45			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA				03/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				61582 11701			
VN092021023051 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 44			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA				03/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				66052 11701			
VN092021023050 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 43			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA				03/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				879754 11701			
VN092021081112 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 62			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA				15/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				880376 11702			
VN092021081113 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 63			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA				15/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				205690 11702			
VN092021081114 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 64			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA				15/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				377220 11702			
VN092021081115 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 65			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA				15/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				379385 11702			
VN092021081116 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 66			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA				15/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				754260 11702			
VN092021081117 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 67			
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA				15/09/2021			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				326065 11702			
VN092021081118 01/09/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD							
				001 DIRECTION AND			

ADMINISTRATION			VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 68		15/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA					259764 11702	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021081119 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 69		15/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA					11738 11702	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021081126 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 76		20/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA					47600 11702	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021081127 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 77		20/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA					4290 11702	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021023036 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 29		02/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA					458531 11699	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021023037 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 30		02/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA					19900 11699	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021023038 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 31		02/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA					3253900 11699	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021023039 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 32		02/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA					1569658 11699	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021023041 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 34		02/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA					225600 11699	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021023042 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 35		02/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA					95200 11699	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021023043 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 36		02/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA					29114 11700	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021023044 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 37		02/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA					208369 11700	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021023046 01/09/2021 N DC07 A Pay and Allowances Vouchers			1100 2403 ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD					001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 39		02/09/2021	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA					180	

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022819 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 25 07/09/2021 472030 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021022825 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES									
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 3 02/09/2021 42998 11800									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION									
0000 01 STATE COMMISSION									
01									
VN092021022826 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES									
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 4 02/09/2021 118070 11800									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION									
0000 01 STATE COMMISSION									
01									
VN092021022827 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES									
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 5 02/09/2021 70822 11800									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION									
0000 01 STATE COMMISSION									
01									
VN092021022828 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES									
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 6 02/09/2021 57060 11800									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION									
0000 01 STATE COMMISSION									
01									
VN092021022829 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES									
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 7 02/09/2021 222084 11800									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION									
0000 01 STATE COMMISSION									
01									
VN092021022820 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 26 09/09/2021 5204 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021022821 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 27 09/09/2021 8526 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021022822 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 28 09/09/2021 8855 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021022830 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 8 03/09/2021 89877 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021022831 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 9 03/09/2021 134226 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021022832 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 10 03/09/2021 71035 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021022833 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 11 03/09/2021 71904 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021022834 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 12 03/09/2021 808010 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021022835 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 13 03/09/2021 647098 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021022836 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 14 03/09/2021 387695 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021082761 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 34 15/09/2021 176423 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021082763 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 36 22/09/2021 2557 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021082764 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 37 22/09/2021 43254 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021082765 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 38 22/09/2021 43299 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021082766 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 39 22/09/2021 43448 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
VN092021082767 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 SALARIES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 40 22/09/2021 45150 11799									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									

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00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 15	03/09/2021			245048 11799			
VN092021022810 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 16	03/09/2021			229777 11799			
VN092021022811 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 17	03/09/2021			314993 11799			
VN092021022812 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 18	03/09/2021			48527 11799			
VN092021022813 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 19	03/09/2021			276252 11799			
VN092021022814 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 20	03/09/2021			719076 11799			
VN092021022815 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 21	03/09/2021			413951 11799			
VN092021022816 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 22	03/09/2021			3603667 11799			
VN092021022817 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 23	03/09/2021			4260061 11799			
VN092021022818 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 24	06/09/2021			34324 11799			
VN092021022824 01/09/2021 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	02/09/2021			21249 11800			01
VN092021041882 01/09/2021 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD ESTABLISHMENT						007 TREASURY			
HEAD				01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED			
01 SALARIES 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 2	03/09/2021			77978			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041881 01/09/2021 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD ESTABLISHMENT						007 TREASURY			
HEAD				01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED			
01 SALARIES 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 1	03/09/2021			111801			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC		MIN MIN_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC		SO			
				NET_AMNT DDO_C NAME					
CCO_ CCO									

VN092021041892 01/09/2021 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD ESTABLISHMENT						007 TREASURY			
HEAD				01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED			
01 SALARIES 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 12	03/09/2021			133460			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041888 01/09/2021 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD ESTABLISHMENT						007 TREASURY			
HEAD				01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED			
01 SALARIES 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 8	03/09/2021			47534			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041883 01/09/2021 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD ESTABLISHMENT						007 TREASURY			
HEAD				01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED			
01 SALARIES 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 3	03/09/2021			58040			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041886 01/09/2021 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD ESTABLISHMENT						007 TREASURY			
HEAD				01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED			
01 SALARIES 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 6	03/09/2021			56762			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041885 01/09/2021 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD ESTABLISHMENT						007 TREASURY			
HEAD				01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED			
01 SALARIES 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 5	03/09/2021			25584			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041884 01/09/2021 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD ESTABLISHMENT						007 TREASURY			
HEAD				01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED			
01 SALARIES 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 4	03/09/2021			18000			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041807 01/09/2021 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD ESTABLISHMENT						007 TREASURY			
				01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED			

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ADMINISTRATION				VCHR_DATA_0921.TXT		01 DIRECTION		0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 33		21/09/2021 13561 12174	
VN092021074681 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 34		21/09/2021 32760 12174	
VN092021074682 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 35		21/09/2021 32760 12174	
VN092021022302 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS				1200 2401 CROP HUSBANDRY		01 DIRECTION		119 HORTICULTURE AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,				34 HORTICULTURE		NT V 1		01/09/2021 168607 12176	
VN092021023063 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 6		01/09/2021 1038811 12178	
VN092021075971 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 14		21/09/2021 50391 12178	
VN092021023065 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 8		01/09/2021 767128 12178	
VN092021023066 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 9		01/09/2021 668533 12178	
VN092021023058 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 1		01/09/2021 198259 12178	
VN092021023059 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 2		01/09/2021 212046 12178	
VN092021023060 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 3		01/09/2021 140332 12178	
VN092021023064 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 7		01/09/2021 1876370 12178	
VN092021075970 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 13		21/09/2021 208830 12178	
VN092021023062 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 5		01/09/2021 1688712 12178	
VN092021023061 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 4		01/09/2021 1238953 12178	
VN092021023389 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2404 DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02 ANIMAL HUSBANDRY AND FISH		NT V 1		01/09/2021 19900 12183	
VN092021023390 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1200 2404 DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02 ANIMAL HUSBANDRY AND FISH		NT V 2		01/09/2021 99321 1	

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VN092021019031 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 86	08/09/2021	58400 13058	DEPUTY	01
VN092021019032 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	25 SOCIAL SECURITY, WOMAN A NT V 87	08/09/2021	1017656 13410		01
VN092021019041 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 96	09/09/2021	346597 13058	DEPUTY	01
VN092021019042 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 97	09/09/2021	799260 13058	DEPUTY	01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
		SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC		S0
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO					

VN092021019043 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 98	09/09/2021	620697 13485	CHILD	01
VN092021019046 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 101	09/09/2021	280800 13485	CHILD	01
VN092021019048 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 103	09/09/2021	1000292 13511	CHILD	01
VN092021019050 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 105	09/09/2021	29200 13511	CHILD	01
VN092021019051 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 106	09/09/2021	12791 13481	CHILD	01
VN092021019052 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 107	09/09/2021	12891 13481	CHILD	01
VN092021019053 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 108	09/09/2021	72946 13481	CHILD	01
VN092021019054 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 109	09/09/2021	71191 13481	CHILD	01
VN092021019056 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 111	09/09/2021	38573 13481	CHILD	01
VN092021019057 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 112	09/09/2021	813071 13481	CHILD	01
VN092021018978 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1300 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 33	01/09/2021	25582 13099		
VN092021018979 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1300 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 34	01/09/2021	25985 13099		
VN092021018980 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1300 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
01 SALARIES GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 35	01/09/2021	64959 13099		
VN092021018982 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	1300 2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF 03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	
01 SALARIES 24552 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 37	01/09/2021			
VN092021018983 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	1300 2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF 03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	
01 SALARIES 25000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 38	01/09/2021			
VN092021019000 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,SANAU,PATIALA	25 SOCIAL SECURITY, WOMAN A NT V 55	03/09/2021	13125 13512	CHILD	01

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018981 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					101 WELFARE OF	
02 SOCIAL WELFARE								03 INSTITUTE FOR BLINDS, LUDHIANA,	
HANDICAPPED								0000 00 NO	
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
DETAILED HEAD									
01 SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 36		01/09/2021		
76608 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021018961 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	
BOARD								0000 99 NO DETAILED HEAD	01
SALARIES			04	DEFENCE SERVICES WELFARE	NT V 16		01/09/2021	146490 13474	
DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA									
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021018962 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	
BOARD								0000 99 NO DETAILED HEAD	01
SALARIES			04	DEFENCE SERVICES WELFARE	NT V 17		01/09/2021	58412 13474	
DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA									
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021018963 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	
BOARD								0000 99 NO DETAILED HEAD	01
SALARIES			04	DEFENCE SERVICES WELFARE	NT V 18		01/09/2021	196225 13474	
DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA									
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021018964 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	
BOARD								0000 99 NO DETAILED HEAD	01
SALARIES			04	DEFENCE SERVICES WELFARE	NT V 19		01/09/2021	10016 13474	
DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA									
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021069293 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 122		14/09/2021	1403942 13449	
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021069288 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 117		14/09/2021	261000 13478 CHILD	
DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021069289 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 118		14/09/2021	606252 13478 CHILD	
DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021019022 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	
ACT 1986								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 77		06/09/2021	44054 13455	
SUPRIDENT, CHILDREN HOME, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021019021 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	
ACT 1986								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 76		06/09/2021	47884 13455	
SUPRIDENT, CHILDREN HOME, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021018954 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 9		01/09/2021	1306156 13484 CHILD	
DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021019027 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 82		08/09/2021	952200 13512 CHILD	
DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021019033 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 88		08/09/2021	914916 13410	
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021019039 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 94		09/09/2021	722206 13058 DEPUTY	
INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA, PATIALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021019040 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 95		09/09/2021	319935 13058 DEPUTY	
INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021019044 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 99		09/09/2021	259200 13485 CHILD	
DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021019045 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 100		09/09/2021	564572 13485 CHILD	
DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021019049 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 104		09/09/2021	908313 13511 CHILD	
DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021019058 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 113		09/09/2021	743400 13481 CHILD	
DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021069315 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	
02 SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD	01
SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 203		15/09/2021	50000 13410	
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021018976 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 OLD AGE PENSIONS	
SOCIAL SECURITY SCHEMES								0000 00 NO DETAILED HEAD	
01 SALARIES			25	SOCIAL SECURITY,	WOMAN A NT V 31		01/09/2021	210721 13099	
GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021018977 01/09/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									

VN092021019009 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	VCHR_DATA_0021.TXT 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37 LAW AND JUSTICE	NT V 64 06/09/2021	33355 13004	
VN092021019010 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37 LAW AND JUSTICE	NT V 65 06/09/2021	223996 13004	
VN092021019011 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37 LAW AND JUSTICE	NT V 66 06/09/2021	132413 13004	
VN092021019012 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37 LAW AND JUSTICE	NT V 67 06/09/2021	143773 13004	
VN092021069473 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			37 LAW AND JUSTICE	NT V 361 22/09/2021	7065 13145	
VN092021022365 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS		1300	2401 CROP HUSBANDRY			119 HORTICULTURE AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			34 HORTICULTURE	NT V 6 01/09/2021	309577 13519	
VN092021022366 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS		1300	2401 CROP HUSBANDRY			119 HORTICULTURE AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			34 HORTICULTURE	NT V 7 01/09/2021	217840 13519	
VN092021022384 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS		1300	2401 CROP HUSBANDRY			119 HORTICULTURE AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			34 HORTICULTURE	NT V 25 01/09/2021	31467 13519	
VN092021074697 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 44 21/09/2021	5064 13519	
VN092021074698 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 45 21/09/2021	80519 13519	
VN092021074699 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 46 21/09/2021	145491 13519	
VN092021074700 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 47 21/09/2021	278946 13519	
VN092021074701 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 48 21/09/2021	81030 13524	
VN092021074702 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 49 21/09/2021	110599 13524	
VN092021074703 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 50 21/09/2021	27098 13524	
VN092021074709 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 56 24/09/2021	763299 13519	
VN092021022369 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 10 01/09/2021	89857 13519	
VN092021022370 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 11 01/09/2021	14644 13519	
VN092021022371 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 12 01/09/2021	728664 13519	
VN092021022372 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 13 01/09/2021	59368 13519	
VN092021022373 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 14 01/09/2021	764325 13519	
VN092021022374 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 15 01/09/2021	269223 13519	
VN092021022375 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1300	2401 CROP HUSBANDRY			001 DIRECTION AND
				01 DIRECTION 0000 00 NO DETAILED HEAD		

01 SALARIES		VCHR_DATA_0921.TXT		01 AGRICULTURE		NT V 16		01/09/2021		1032669 13519	
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022376 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
01 AGRICULTURE											
NT V 17											
01/09/2021											
321942 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022377 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
01 AGRICULTURE											
NT V 18											
01/09/2021											
57595 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022378 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
01 AGRICULTURE											
NT V 19											
01/09/2021											
643496 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022379 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
01 AGRICULTURE											
NT V 20											
01/09/2021											
408843 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022380 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
01 AGRICULTURE											
NT V 21											
01/09/2021											
29194 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022381 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
01 AGRICULTURE											
NT V 22											
01/09/2021											
53884 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022382 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
01 AGRICULTURE											
NT V 23											
01/09/2021											
38467 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022383 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
01 AGRICULTURE											
NT V 24											
01/09/2021											
81030 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC											
SM SM_HEAD_DESC											
SU SUB_HEAD_DESC											
MIN MIN_DESC											
BDGT DT DTL_HEAD_DESC											
SO											
SOE_DESC											
GR GRANT_DESCRIPTION											
PL V VCHR_N VCHR_DT											
NET_AMNT DDO_C NAME											
CCO_ CCO											

VN092021022368 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
01 AGRICULTURE											
NT V 9											
01/09/2021											
38317 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021074683 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
01 AGRICULTURE											
NT V 30											
13/09/2021											
121941 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021074688 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
VEGETABLE CROPS											
01 DIRECTION											
119 HORTICULTURE AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
34 HORTICULTURE											
NT V 35											
15/09/2021											
64106 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021074704 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
VEGETABLE CROPS											
01 DIRECTION											
119 HORTICULTURE AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
34 HORTICULTURE											
NT V 51											
21/09/2021											
41077 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021074705 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
VEGETABLE CROPS											
01 DIRECTION											
119 HORTICULTURE AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
34 HORTICULTURE											
NT V 52											
21/09/2021											
35198 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021074706 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
VEGETABLE CROPS											
01 DIRECTION											
119 HORTICULTURE AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
34 HORTICULTURE											
NT V 53											
21/09/2021											
30420 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022361 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
VEGETABLE CROPS											
01 DIRECTION											
119 HORTICULTURE AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
34 HORTICULTURE											
NT V 2											
01/09/2021											
867218 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022364 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
VEGETABLE CROPS											
01 DIRECTION											
119 HORTICULTURE AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
34 HORTICULTURE											
NT V 5											
01/09/2021											
2655317 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022362 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
VEGETABLE CROPS											
01 DIRECTION											
119 HORTICULTURE AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
34 HORTICULTURE											
NT V 3											
01/09/2021											
316084 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022363 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
VEGETABLE CROPS											
01 DIRECTION											
119 HORTICULTURE AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
34 HORTICULTURE											
NT V 4											
01/09/2021											
187199 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022360 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY											
00 NO SUB MAJOR HEAD											
VEGETABLE CROPS											
01 DIRECTION											
119 HORTICULTURE AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA											
34 HORTICULTURE											
NT V 1											
01/09/2021											
148761 13519											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021023069 01/09/2021 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											

VCHR_DATA_0921.TXT									
00 NO SUB MAJOR HEAD								097 TREASURY	
ESTABLISHMENT						01 TREASURY ESTABLISHMENT		0000 00 NO DETAILED	
HEAD	01 SALARIES		08 FINANCE		NT V 3	01/09/2021		50590	
14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021019072 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	01
SALARIES		37 LAW AND JUSTICE		NT V 14	01/09/2021			70512 14003	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019073 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	01
SALARIES		37 LAW AND JUSTICE		NT V 15	01/09/2021			136796 14003	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019074 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	01
SALARIES		37 LAW AND JUSTICE		NT V 16	01/09/2021			33655 14003	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019079 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	01
SALARIES		37 LAW AND JUSTICE		NT V 21	03/09/2021			48720 14003	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046923 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	01
SALARIES		37 LAW AND JUSTICE		NT V 193	17/09/2021			5000 14003	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046944 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	01
SALARIES		37 LAW AND JUSTICE		NT V 242	22/09/2021			289 14003	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046948 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	01
SALARIES		37 LAW AND JUSTICE		NT V 246	22/09/2021			23536 14003	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019096 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 38	08/09/2021				70099 14296 SUB	
DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019098 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 40	08/09/2021				141604 14287 CHILD	
DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019101 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 43	09/09/2021				860807 14288 CHILD	
DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019102 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 44	09/09/2021				368550 14288 CHILD	
DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019104 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 46	09/09/2021				149771 14288 CHILD	
DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019105 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 47	09/09/2021				9252 14288 CHILD	
DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019106 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 48	09/09/2021				142426 14288 CHILD	
DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019115 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 57	09/09/2021				205661 14289 CHILD	
DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019116 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 58	09/09/2021				89925 14290 CHILD	
DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019117 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 59	09/09/2021				287278 14290 CHILD	
DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019118 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 60	09/09/2021				41311 14290 CHILD	
DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019119 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 61	09/09/2021				50996 14290 CHILD	
DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019121 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 63	09/09/2021				892404 14289 CHILD	
DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019122 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01
SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 64	09/09/2021				370500 14289 CHILD	
DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019125 01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	01

SALARIES DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				VCHR_DATA_0921.TXT	25	SOCIAL SECURITY, WOMAN A NT V 67	09/09/2021	29200 14289 CHILD	
VN092021019126	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 68	09/09/2021	10815 14287 CHILD	
VN092021019127	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 69	09/09/2021	47931 14287 CHILD	
VN092021019128	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 70	09/09/2021	238143 14287 CHILD	
VN092021019129	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 71	09/09/2021	595980 14287 CHILD	
VN092021046899	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 169	16/09/2021	241800 14287 CHILD	
VN092021046848	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 74	14/09/2021	29200 14290 CHILD	
VN092021046850	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 76	14/09/2021	159900 14290 CHILD	
VN092021046852	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 78	14/09/2021	445043 14290 CHILD	
VN092021046854	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 80	14/09/2021	31250 14288 CHILD	
VN092021046855	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 81	14/09/2021	87600 14288 CHILD	
VN092021046924	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 194	17/09/2021	10815 14287 CHILD	
VN092021019075	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					25	SOCIAL SECURITY, WOMAN A NT V 17	02/09/2021	65436 14406	
VN092021019076	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					25	SOCIAL SECURITY, WOMAN A NT V 18	02/09/2021	76601 14406	
VN092021019077	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					25	SOCIAL SECURITY, WOMAN A NT V 19	02/09/2021	50330 14406	
VN092021019085	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 27	06/09/2021	27183 14289 CHILD	
VN092021019086	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 28	06/09/2021	155616 14289 CHILD	
VN092021019087	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 29	06/09/2021	81448 14289 CHILD	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN MIN_DESC	
SM	SM_HEAD_DESC					SU	SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	S0
SOE_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	
CC0_ CC0									

VN092021019088	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 30	06/09/2021	163520 14289 CHILD	
VN092021019089	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					25	SOCIAL SECURITY, WOMAN A NT V 31	08/09/2021	349484 14296 SUB	
VN092021019090	01/09/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01

SALARIES DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		VCHR_DATA_0921.TXT	25	SOCIAL SECURITY, WOMAN A NT V 32	08/09/2021	29200 14296 SUB
VN092021019091 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD
SALARIES DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 33	08/09/2021	21103 14296 SUB
VN092021019092 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD
SALARIES DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 34	08/09/2021	187200 14296 SUB
VN092021019093 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD
SALARIES DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 35	08/09/2021	415058 14296 SUB
VN092021019059 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1400 2235 SOCIAL SECURITY AND WELFARE				01 OLD AGE PENSIONS	102 PENSIONS UNDER 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		25	SOCIAL SECURITY,	WOMAN A NT V 1	01/09/2021	12792 14069
VN092021019060 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1400 2235 SOCIAL SECURITY AND WELFARE				01 OLD AGE PENSIONS	102 PENSIONS UNDER 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		25	SOCIAL SECURITY,	WOMAN A NT V 2	01/09/2021	37079 14069
VN092021019061 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1400 2235 SOCIAL SECURITY AND WELFARE				01 OLD AGE PENSIONS	102 PENSIONS UNDER 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		25	SOCIAL SECURITY,	WOMAN A NT V 3	01/09/2021	42742 14069
VN092021019062 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1400 2235 SOCIAL SECURITY AND WELFARE				01 OLD AGE PENSIONS	102 PENSIONS UNDER 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		25	SOCIAL SECURITY,	WOMAN A NT V 4	01/09/2021	47557 14069
VN092021019063 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1400 2235 SOCIAL SECURITY AND WELFARE				01 OLD AGE PENSIONS	102 PENSIONS UNDER 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		25	SOCIAL SECURITY,	WOMAN A NT V 5	01/09/2021	102858 14069
VN092021019064 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1400 2235 SOCIAL SECURITY AND WELFARE				01 OLD AGE PENSIONS	102 PENSIONS UNDER 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		25	SOCIAL SECURITY,	WOMAN A NT V 6	01/09/2021	148101 14069
VN092021046849 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS						
SALARIES DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 75	14/09/2021	147600 14290 CHILD
VN092021046851 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS						
SALARIES DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 77	14/09/2021	392456 14290 CHILD
VN092021046853 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS						
SALARIES DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 79	14/09/2021	150000 14288 CHILD
VN092021046967 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD
BOARD						
SALARIES DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04	DEFENCE SERVICES WELFARE	NT V 207	21/09/2021	17253 14284
VN092021019065 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD
BOARD						
SALARIES DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04	DEFENCE SERVICES WELFARE	NT V 7	01/09/2021	173692 14284
VN092021019066 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD
BOARD						
SALARIES DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04	DEFENCE SERVICES WELFARE	NT V 8	01/09/2021	58019 14284
VN092021019067 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD
BOARD						
SALARIES DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04	DEFENCE SERVICES WELFARE	NT V 9	01/09/2021	154184 14284
VN092021019068 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD
BOARD						
SALARIES DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04	DEFENCE SERVICES WELFARE	NT V 10	01/09/2021	32326 14284
VN092021019094 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS						
SALARIES DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 36	08/09/2021	172800 14296 SUB
VN092021046966 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD
ACT 1986						
SALARIES SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 206	21/09/2021	10815 14286
VN092021019103 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD
ACT 1986						
SALARIES SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 45	09/09/2021	56437 14286
VN092021019095 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS						
SALARIES DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 37	08/09/2021	373122 14296 SUB
VN092021019099 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD
TO ANGANWADI WORKERS AND HELPERS						
SALARIES DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 41	09/09/2021	754200 14288 CHILD

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VN092021019100	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
02	SOCIAL WELFARE							102	CHILD WELFARE
TO	ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
								0000	00 NO DETAILED HEAD
SALARIES									01
DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR					25	SOCIAL SECURITY, WOMAN A NT V 42	09/09/2021	340200	14288 CHILD
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021019123	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
02	SOCIAL WELFARE							102	CHILD WELFARE
TO	ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
								0000	00 NO DETAILED HEAD
SALARIES									01
DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR					25	SOCIAL SECURITY, WOMAN A NT V 65	09/09/2021	806400	14289 CHILD
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021019124	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
02	SOCIAL WELFARE							102	CHILD WELFARE
TO	ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
								0000	00 NO DETAILED HEAD
SALARIES									01
DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR					25	SOCIAL SECURITY, WOMAN A NT V 66	09/09/2021	342000	14289 CHILD
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021019130	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
02	SOCIAL WELFARE							102	CHILD WELFARE
TO	ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
								0000	00 NO DETAILED HEAD
SALARIES									01
DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR					25	SOCIAL SECURITY, WOMAN A NT V 72	09/09/2021	223200	14287 CHILD
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021046901	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
02	SOCIAL WELFARE							102	CHILD WELFARE
TO	ANGANWADI WORKERS AND HELPERS						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
								0000	00 NO DETAILED HEAD
SALARIES									01
DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR					25	SOCIAL SECURITY, WOMAN A NT V 171	16/09/2021	534600	14287 CHILD
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021019070	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200	OTHER PROGRAMMES
							04	LEGAL AID TO THE POOR	
								0000	00 NO DETAILED HEAD
SALARIES									01
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR					37	LAW AND JUSTICE	NT V 12	01/09/2021	32149 14003
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021019071	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200	OTHER PROGRAMMES
							04	LEGAL AID TO THE POOR	
								0000	00 NO DETAILED HEAD
SALARIES									01
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR					37	LAW AND JUSTICE	NT V 13	01/09/2021	54579 14003
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021022411	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
VEGETABLE CROPS							01	DIRECTION	
								119	HORTICULTURE AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR					34	HORTICULTURE	NT V 23	08/09/2021	197494 14311
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN092021022393	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
ADMINISTRATION							01	DIRECTION	
								001	DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR					01	AGRICULTURE	NT V 5	01/09/2021	225364 14306
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022397	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
ADMINISTRATION							01	DIRECTION	
								001	DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR					01	AGRICULTURE	NT V 9	01/09/2021	31024 14306
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022404	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
VEGETABLE CROPS							01	DIRECTION	
								119	HORTICULTURE AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR					34	HORTICULTURE	NT V 16	03/09/2021	257271 14311
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN092021022405	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
VEGETABLE CROPS							01	DIRECTION	
								119	HORTICULTURE AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR					34	HORTICULTURE	NT V 17	03/09/2021	67065 14311
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN092021022406	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
VEGETABLE CROPS							01	DIRECTION	
								119	HORTICULTURE AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR					34	HORTICULTURE	NT V 18	03/09/2021	45657 14311
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN092021022407	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
VEGETABLE CROPS							01	DIRECTION	
								119	HORTICULTURE AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR					34	HORTICULTURE	NT V 19	03/09/2021	337185 14311
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN092021022408	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
VEGETABLE CROPS							01	DIRECTION	
								119	HORTICULTURE AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR					34	HORTICULTURE	NT V 20	06/09/2021	65270 14311
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN092021022409	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
VEGETABLE CROPS							01	DIRECTION	
								119	HORTICULTURE AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR					34	HORTICULTURE	NT V 21	06/09/2021	21792 14311
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN092021022399	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
ADMINISTRATION							01	DIRECTION	
								001	DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
DISTRICT TRAINING OFFICER,ROPAR,ROPAR					01	AGRICULTURE	NT V 11	01/09/2021	411940 14309
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022400	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
ADMINISTRATION							01	DIRECTION	
								001	DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
DISTRICT TRAINING OFFICER,ROPAR,ROPAR					01	AGRICULTURE	NT V 12	01/09/2021	61261 14309
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022401	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
ADMINISTRATION							01	DIRECTION	
								001	DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
DISTRICT TRAINING OFFICER,ROPAR,ROPAR					01	AGRICULTURE	NT V 13	01/09/2021	46838 14309
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022402	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
ADMINISTRATION							01	DIRECTION	
								001	DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
DISTRICT TRAINING OFFICER,ROPAR,ROPAR					01	AGRICULTURE	NT V 14	01/09/2021	74355 14309
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022403	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
ADMINISTRATION							01	DIRECTION	
								001	DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
DISTRICT TRAINING OFFICER,ROPAR,ROPAR					01	AGRICULTURE	NT V 15	01/09/2021	41135 14309
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022389	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
ADMINISTRATION							01	DIRECTION	
								001	DIRECTION AND
								0000	00 NO DETAILED HEAD
01	SALARIES								
CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR					01	AGRICULTURE	NT V 1	01/09/2021	149887 14306
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022390	01/09/2021	N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			
00	NO SUB MAJOR HEAD								
ADMINISTRATION							01	DIRECTION	
								001	DIRECTION AND
								0000	00 NO DETAILED HEAD

VN092021022963 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	1400 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 5	02/09/2021	68279 14427	
VN092021022977 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1400 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 19	02/09/2021	61645 14428	
VN092021022962 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1400 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 4	02/09/2021	78070 14428	
VN092021022961 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1400 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	02/09/2021	105767 14428	
VN092021022960 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1400 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	02/09/2021	24753 14428	
VN092021022959 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1400 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	02/09/2021	150298 14428	
VN092021022966 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	1400 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 8	02/09/2021	202734 14427	
VN092021041933 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED	
01 SALARIES 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 1	01/09/2021	75169	
VN092021041934 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED	
01 SALARIES 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 2	01/09/2021	146431	
VN092021041935 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED	
01 SALARIES 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 3	01/09/2021	309692	
VN092021041936 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED	
01 SALARIES 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 4	01/09/2021	504967	
VN092021041937 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED	
01 SALARIES 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 5	01/09/2021	51296	
VN092021041938 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED	
01 SALARIES 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 6	01/09/2021	81814	
VN092021041943 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 11	01/09/2021	50906 15037	
VN092021041946 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED	
01 SALARIES 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 14	02/09/2021	64380	
VN092021041939 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 7	01/09/2021	90613 15037	
VN092021041940 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 8	01/09/2021	82511 15037	
VN092021041941 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 9	01/09/2021	71998 15037	
VN092021041942 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 10	01/09/2021	69919 15037	
VN092021041944 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED	
01 SALARIES 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 12	02/09/2021	224181	
VN092021070334 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE TO ANGANWADI WORKERS AND HELPERS	1500 2235 SOCIAL SECURITY AND WELFARE		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 308	17/09/2021	820800 15210 CHILD	
VN092021070337 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE TO ANGANWADI WORKERS AND HELPERS	1500 2235 SOCIAL SECURITY AND WELFARE		06 INTEGRATED CHILD DEVELOPEMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 311	17/09/2021	385020 15210 CHILD	

VN092021019496 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	VCHR_DATA_0921.TXT 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37 LAW AND JUSTICE	NT V 16	01/09/2021	20061 15025		
VN092021070340 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37 LAW AND JUSTICE	NT V 314	17/09/2021	14847 15025		
VN092021070406 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37 LAW AND JUSTICE	NT V 85	14/09/2021	12000 15025		
VN092021019512 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		41975 15209 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 32	03/09/2021			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		
SM_SH_HEAD_DESC					BDGT DT DTL_HEAD_DESC	S0		
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
	CCO_ CCO							

VN092021019513 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		207276 15209 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 33	03/09/2021			
VN092021019514 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		66063 15209 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 34	03/09/2021			
VN092021019515 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		87600 15209 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 35	03/09/2021			
VN092021019481 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		99509 15210 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 1	01/09/2021			
VN092021019482 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		38362 15210 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 2	01/09/2021			
VN092021019485 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		58400 15210 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 5	01/09/2021			
VN092021019483 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		12792 15210 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 3	01/09/2021			
VN092021019484 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		12792 15210 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 4	01/09/2021			
VN092021019486 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		49314 15210 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 6	01/09/2021			
VN092021019497 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		12792 15179 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 17	01/09/2021			
VN092021019498 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		50756 15179 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 18	01/09/2021			
VN092021019499 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		33022 15179 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 19	01/09/2021			
VN092021019500 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		132087 15179 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 20	01/09/2021			
VN092021019501 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		55716 15179 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 21	01/09/2021			
VN092021019503 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		29200 15181 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 23	01/09/2021			
VN092021019504 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		25582 15209 CHILD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 24	02/09/2021			

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VN092021019509 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 29	03/09/2021					160474 15181 CHILD	
VN092021019510 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 30	03/09/2021					41811 15181 CHILD	
VN092021075060 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 23	14/09/2021				29652 15487	
VN092021075070 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 33	21/09/2021				404100 15487	
VN092021022432 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 3	01/09/2021				185957 15487	
VN092021022430 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 1	01/09/2021				308871 15487	
VN092021022431 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 2	01/09/2021				44900 15487	
VN092021022433 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 4	01/09/2021				65569 15487	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC	SO
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME	
CC0_ CC0									

VN092021022434 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 5	01/09/2021				42933 15487	
VN092021022435 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 6	01/09/2021				40348 15487	
VN092021022436 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 7	01/09/2021				114086 15487	
VN092021022437 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR, HORTICULTURE,SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 8	01/09/2021				59775 15487	
VN092021022438 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY						001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 9	02/09/2021				106142 15275	
VN092021022439 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY						001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 10	02/09/2021				867507 15275	
VN092021022440 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY						001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 11	02/09/2021				855061 15275	
VN092021022441 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY						001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 12	02/09/2021				461215 15275	
VN092021022442 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY						001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 13	02/09/2021				587367 15275	
VN092021022443 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY						001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 14	02/09/2021				358364 15275	
VN092021022444 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY						001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 15	02/09/2021				659602 15275	
VN092021022445 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY						001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 16	02/09/2021				196162 15275	

VN092021041954	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY	
00 NO SUB MAJOR HEAD										01 TREASURY ESTABLISHMENT	
ESTABLISHMENT										0000 00 NO DETAILED	
HEAD											
01 SALARIES						08 FINANCE	NT V 2	01/09/2021		73011	
18144 DISTRICT TREASURY OFFICER, MOGA, MOGA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN092021041953	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY	
00 NO SUB MAJOR HEAD										01 TREASURY ESTABLISHMENT	
ESTABLISHMENT										0000 00 NO DETAILED	
HEAD											
01 SALARIES						08 FINANCE	NT V 1	01/09/2021		281734	
18144 DISTRICT TREASURY OFFICER, MOGA, MOGA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN092021041956	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY	
00 NO SUB MAJOR HEAD										01 TREASURY ESTABLISHMENT	
ESTABLISHMENT										0000 00 NO DETAILED	
HEAD											
01 SALARIES						08 FINANCE	NT V 4	01/09/2021		35220	
18144 DISTRICT TREASURY OFFICER, MOGA, MOGA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN092021019155	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 24	06/09/2021		1078768 18171	01
DEVELOPMENT PROJECT OFFICER, MOGA- I, MOGA				6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021019159	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 28	08/09/2021		62051 18287	01
DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NIHAL SINGH WALA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021019160	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 29	08/09/2021		38360 18287	01
DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NIHAL SINGH WALA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021019161	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 30	08/09/2021		846152 18287	01
DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NIHAL SINGH WALA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021047020	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 71	15/09/2021		708958 18187	01
DEVELOPMENT PROJECT OFFICER, MOGA- II, MOGA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021047111	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 143	17/09/2021		43208 18292	01
DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BAGHAPURANA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021046986	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 37	14/09/2021		935469 18288	01
DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021047136	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 168	22/09/2021		29200 18288	01
DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021046988	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 39	14/09/2021		438750 18288	01
DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR	MJR_HEAD_DESC				MIN	MIN_DESC
SM	SM_HEAD_DESC						SU	SUB_HEAD_DESC		B0GT	DTL_HEAD_DESC
											S0
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME
				CCO_	CCO						

VN092021046990	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 41	14/09/2021		81474 18288	01
DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021046991	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 42	15/09/2021		189112 18288	01
DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021046993	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 44	15/09/2021		37107 18288	01
DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021019145	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER	
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										01 OLD AGE PENSIONS	
SOCIAL SECURITY SCHEMES										0000 00 NO DETAILED HEAD	
01 SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 14	06/09/2021		12792 18191	
DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021019146	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER	
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										01 OLD AGE PENSIONS	
SOCIAL SECURITY SCHEMES										0000 00 NO DETAILED HEAD	
01 SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 15	06/09/2021		51245 18191	
DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021019132	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	
BOARD										0000 99 NO DETAILED HEAD	01
SALARIES						04 DEFENCE SERVICES WELFARE	NT V 1	01/09/2021		58377 18202	
DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,							
VN092021019133	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	
BOARD										0000 99 NO DETAILED HEAD	01
SALARIES						04 DEFENCE SERVICES WELFARE	NT V 2	01/09/2021		124164 18202	
DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,							
VN092021046987	01/09/2021	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM	
TO ANGANNWADI WORKERS AND HELPERS										0000 00 NO DETAILED HEAD	01

SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				VCHR_DATA_0921.TXT	25	SOCIAL SECURITY, WOMAN A NT V 38	14/09/2021	851400 18288 CHILD
VN092021046989 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01
TO ANGANWADI WORKERS AND HELPERS								
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 40	14/09/2021	405000 18288 CHILD	
VN092021019157 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01
TO ANGANWADI WORKERS AND HELPERS								
SALARIES DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 26	06/09/2021	986400 18171 CHILD	
VN092021019162 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01
TO ANGANWADI WORKERS AND HELPERS								
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 31	08/09/2021	768600 18287 CHILD	
VN092021047105 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01
TO ANGANWADI WORKERS AND HELPERS								
SALARIES DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 137	17/09/2021	646200 18187 CHILD	
VN092021047106 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1800	2235	SOCIAL SECURITY AND WELFARE				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	102 PENSIONS UNDER 01
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 138	17/09/2021	80303 18191	
VN092021019134 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 01
SALARIES SURGEON,CIVIL SURGEON,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				37	LAW AND JUSTICE NT V 3	01/09/2021	26652 18391 CIVIL	
VN092021019135 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 01
SALARIES SURGEON,CIVIL SURGEON,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				37	LAW AND JUSTICE NT V 4	01/09/2021	123016 18391 CIVIL	
VN092021019136 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 01
SALARIES SURGEON,CIVIL SURGEON,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				37	LAW AND JUSTICE NT V 5	01/09/2021	124712 18391 CIVIL	
VN092021019137 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 01
SALARIES SURGEON,CIVIL SURGEON,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				37	LAW AND JUSTICE NT V 6	01/09/2021	136796 18391 CIVIL	
VN092021019156 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 01
SALARIES SURGEON,CIVIL SURGEON,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				37	LAW AND JUSTICE NT V 25	06/09/2021	5000 18391 CIVIL	
VN092021019158 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 01
SALARIES SURGEON,CIVIL SURGEON,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				37	LAW AND JUSTICE NT V 27	06/09/2021	9524 18391 CIVIL	
VN092021047108 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 01
SALARIES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				37	LAW AND JUSTICE NT V 140	17/09/2021	3733 18287 CHILD	
VN092021019143 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01
SALARIES DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 12	03/09/2021	87600 18171 CHILD	
VN092021019142 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01
SALARIES DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 11	03/09/2021	49455 18171 CHILD	
VN092021019141 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01
SALARIES DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 10	03/09/2021	90352 18171 CHILD	
VN092021019139 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01
SALARIES DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 8	01/09/2021	92135 18426	
VN092021019140 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 01
SALARIES DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 9	02/09/2021	49346 18187 CHILD	
VN092021022474 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1800	2401	CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	119 HORTICULTURE AND 01
01 SALARIES ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				34	HORTICULTURE NT V 5	01/09/2021	120350 18298	
VN092021022472 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401	CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 01
01 SALARIES CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01	AGRICULTURE NT V 3	01/09/2021	447524 18113	
VN092021022475 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401	CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 01
01 SALARIES CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01	AGRICULTURE NT V 6	01/09/2021	713250 18113	
VN092021022471 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401	CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 01
01 SALARIES CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01	AGRICULTURE NT V 2	01/09/2021	1161935 18113	
VN092021075089 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401	CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 01
01 SALARIES CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01	AGRICULTURE NT V 26	22/09/2021	146408 18113	

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VN092021075088	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER, MOGA, MOGA			01 AGRICULTURE	NT V 25	21/09/2021			126487 18113
	6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022473	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1800	2401 CROP HUSBANDRY					119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR, HORTICULTURE, MOGA, MOGA			34 HORTICULTURE	NT V 4	01/09/2021			219652 18298
	6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022478	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1800	2401 CROP HUSBANDRY					119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR, HORTICULTURE, MOGA, MOGA			34 HORTICULTURE	NT V 9	01/09/2021			231594 18298
	6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022476	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1800	2401 CROP HUSBANDRY					119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR, HORTICULTURE, MOGA, MOGA			34 HORTICULTURE	NT V 7	01/09/2021			176319 18298
	6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022477	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES CHIEF AGRICULTURE OFFICER, MOGA, MOGA			01 AGRICULTURE	NT V 8	01/09/2021			1048908 18113
	6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021023168	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA			02 ANIMAL HUSBANDRY AND FISH NT V 6	03/09/2021				184110 18176
	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN092021023169	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA			02 ANIMAL HUSBANDRY AND FISH NT V 7	03/09/2021				1894212 18176
	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN092021023167	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA			02 ANIMAL HUSBANDRY AND FISH NT V 5	03/09/2021				285600 18176
	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN092021023166	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA			02 ANIMAL HUSBANDRY AND FISH NT V 4	03/09/2021				32539 18176
	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN092021023170	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA			02 ANIMAL HUSBANDRY AND FISH NT V 8	03/09/2021				1145486 18176
	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN092021023164	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA			02 ANIMAL HUSBANDRY AND FISH NT V 2	03/09/2021				197577 18176
	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN092021023163	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA			02 ANIMAL HUSBANDRY AND FISH NT V 1	03/09/2021				39174 18176
	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN092021023165	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA			02 ANIMAL HUSBANDRY AND FISH NT V 3	03/09/2021				782405 18176
	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN092021023171	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA			02 ANIMAL HUSBANDRY AND FISH NT V 9	03/09/2021				2728729 18176
	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN092021023406	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO							

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01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 6	02/09/2021	436889	18125	
VN092021023137 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION				1800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 7	02/09/2021	128951	18125	
VN092021023138 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION				1800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 8	02/09/2021	19900	18125	
VN092021023139 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION				1800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 9	02/09/2021	204171	18125	
VN092021023140 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION				1800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 10	02/09/2021	68923	18125	
VN092021023141 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION				1800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 11	02/09/2021	323215	18125	
VN092021023142 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION				1800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 12	02/09/2021	220451	18125	
VN092021023143 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION				1800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 13	02/09/2021	384239	18125	
VN092021023144 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION				1800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 14	02/09/2021	642073	18125	
VN092021023145 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION				1800 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 15	02/09/2021	891096	18125	
VN092021023131 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				1800 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	166211	18158
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 1	01/09/2021			01
VN092021023132 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				1800 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	244691	18158
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 2	01/09/2021			01
VN092021023133 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				1800 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	65096	18158
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 3	01/09/2021			01
VN092021023134 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				1800 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	108447	18158
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 4	01/09/2021			01
VN092021023135 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				1800 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	152232	18158
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 5	01/09/2021			01
VN092021066948 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				1800 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	30410	18158
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 27	21/09/2021			01
VN092021041961 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT				1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED		
HEAD 01 SALARIES 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				08 FINANCE	NT V 2	01/09/2021	273222		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C_NAME									
CCO_ CCO									

VCHR_DATA_0921.TXT									
DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021019200 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 33	06/09/2021		53698 19271 CHILD	
VN092021019201 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 34	08/09/2021		784426 19262 CHILD	
VN092021019202 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 35	08/09/2021		53196 19262 CHILD	
VN092021019197 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1900	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 30	06/09/2021		53140 19165	
VN092021019210 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1900	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 43	08/09/2021		93419 19165	
VN092021019176 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	01
SALARIES DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			04	DEFENCE SERVICES WELFARE	NT V 9	02/09/2021		153374 19173	
VN092021019177 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	01
SALARIES DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			04	DEFENCE SERVICES WELFARE	NT V 10	02/09/2021		26030 19173	
VN092021019184 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 17	06/09/2021		211123 19261 CHILD	
VN092021019185 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 18	06/09/2021		612000 19261 CHILD	
VN092021019211 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 44	08/09/2021		357846 19163 CHILD	
VN092021019216 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 49	08/09/2021		921606 19163 CHILD	
VN092021019221 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 54	09/09/2021		709956 19262 CHILD	
VN092021019223 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 56	09/09/2021		275110 19262 CHILD	
VN092021019225 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 58	09/09/2021		295200 19272 CHILD	
VN092021019226 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			25	SOCIAL SECURITY,	WOMAN A NT V 59	09/09/2021		739277 19272 CHILD	
VN092021019168 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37	LAW AND JUSTICE	NT V 1	01/09/2021		136796 19396	
VN092021019169 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37	LAW AND JUSTICE	NT V 2	01/09/2021		72615 19396	
VN092021019170 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37	LAW AND JUSTICE	NT V 3	01/09/2021		133636 19396	
VN092021019219 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37	LAW AND JUSTICE	NT V 52	09/09/2021		3733 19396	
VN092021047182 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	92
TELEPHONE SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37	LAW AND JUSTICE	NT V 106	15/09/2021		543 19396	
VN092021047212 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37	LAW AND JUSTICE	NT V 136	17/09/2021		5217 19266 SUB	
VN092021047245 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			37	LAW AND JUSTICE	NT V 165	29/09/2021		5000 19396	

VN092021047143 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	VCHR_DATA_0021.TXT 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD
SALARIES			37 LAW AND JUSTICE	NT V 63	14/09/2021	10000	19396 01
SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR							
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021019206 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			0000 00 NO DETAILED HEAD
SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 39	08/09/2021	25584	19262 CHILD 01
DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR							
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021019205 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			0000 00 NO DETAILED HEAD
SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 38	08/09/2021	98570	19262 CHILD 01
DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR							
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021019203 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			0000 00 NO DETAILED HEAD
SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 36	08/09/2021	11920	19262 CHILD 01
DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR							
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021019204 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			0000 00 NO DETAILED HEAD
SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 37	08/09/2021	79381	19262 CHILD 01
DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR							
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021022495 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
ADMINISTRATION							
01 SALARIES			01 AGRICULTURE	NT V 16	01/09/2021	589523	19153
CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022497 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				119 HORTICULTURE AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
VEGETABLE CROPS							
01 SALARIES			34 HORTICULTURE	NT V 18	02/09/2021	145359	19282
ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022499 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				119 HORTICULTURE AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
VEGETABLE CROPS							
01 SALARIES			34 HORTICULTURE	NT V 20	02/09/2021	264594	19282
ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022492 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
ADMINISTRATION							
01 SALARIES			01 AGRICULTURE	NT V 13	01/09/2021	42701	19153
CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021075102 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				119 HORTICULTURE AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
VEGETABLE CROPS							
01 SALARIES			34 HORTICULTURE	NT V 34	21/09/2021	179600	19282
ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021075103 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				119 HORTICULTURE AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
VEGETABLE CROPS							
01 SALARIES			34 HORTICULTURE	NT V 35	21/09/2021	8690	19282
ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022496 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				119 HORTICULTURE AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
VEGETABLE CROPS							
01 SALARIES			34 HORTICULTURE	NT V 17	02/09/2021	525455	19282
ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022498 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				119 HORTICULTURE AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
VEGETABLE CROPS							
01 SALARIES			34 HORTICULTURE	NT V 19	02/09/2021	71561	19282
ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022500 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				119 HORTICULTURE AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
VEGETABLE CROPS							
01 SALARIES			34 HORTICULTURE	NT V 21	02/09/2021	417970	19282
ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022501 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				119 HORTICULTURE AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
VEGETABLE CROPS							
01 SALARIES			34 HORTICULTURE	NT V 22	02/09/2021	40348	19282
ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022502 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				119 HORTICULTURE AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
VEGETABLE CROPS							
01 SALARIES			34 HORTICULTURE	NT V 23	02/09/2021	44900	19282
ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022482 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
ADMINISTRATION							
01 SALARIES			01 AGRICULTURE	NT V 3	01/09/2021	556355	19152
DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022483 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
ADMINISTRATION							
01 SALARIES			01 AGRICULTURE	NT V 4	01/09/2021	56925	19152
DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022484 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
ADMINISTRATION							
01 SALARIES			01 AGRICULTURE	NT V 5	01/09/2021	267469	19152
DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022485 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
ADMINISTRATION							
01 SALARIES			01 AGRICULTURE	NT V 6	01/09/2021	160691	19152
DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022486 01/09/2021 N DC07 A Pay and Allowances Vouchers		1900	2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
ADMINISTRATION							
01 SALARIES			01 AGRICULTURE	NT V 7	01/09/2021	456394	19152
DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR							
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			MIN	MIN_DESC
	SM SM_HEAD_DESC			SU	SUB_HEAD_DESC		
						BDGT DT	DTL_HEAD_DESC
SOE_DESC			GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		S0
						NET_AMNT	DDO_C NAME
	CCO_ CCO						

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01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 11	02/09/2021	397923 19090			
VN092021023160 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	1900 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 12	02/09/2021	658345 19090			
VN092021023161 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	1900 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 13	02/09/2021	1128385 19090			
VN092021023162 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	1900 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 14	02/09/2021	3750055 19090			
VN092021066966 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	1900 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 34	21/09/2021	14098 19090			
VN092021066965 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	1900 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 33	21/09/2021	105271 19090			
VN092021066964 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	1900 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 32	21/09/2021	105081 19090			
VN092021066963 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	1900 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 31	21/09/2021	101964 19090			
VN092021023155 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1900 3456 CIVIL SUPPLIES				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 7	01/09/2021	61441 19116			
VN092021023154 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1900 3456 CIVIL SUPPLIES				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 6	01/09/2021	61758 19116			
VN092021023153 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1900 3456 CIVIL SUPPLIES				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 5	01/09/2021	105429 19116			
VN092021023152 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1900 3456 CIVIL SUPPLIES				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 4	01/09/2021	40585 19116			
VN092021023150 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1900 3456 CIVIL SUPPLIES				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	01/09/2021	87743 19116			
VN092021023151 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1900 3456 CIVIL SUPPLIES				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	01
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	01/09/2021	110088 19116			
VN092021041971 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED	
01 SALARIES 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 2	01/09/2021	128438			
VN092021041970 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED	
01 SALARIES 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 1	01/09/2021	54171			
VN092021041972 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED	
01 SALARIES 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 3	01/09/2021	141872			
VN092021023652 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 19	01/09/2021	463981 20203 CHILD			
VN092021023653 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 20	02/09/2021	159762 20205 CHILD			
VN092021023654 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 21	03/09/2021	706702 20206 CHILD			
VN092021023655 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 22	03/09/2021	312000 20206 CHILD			
VN092021023658 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 25	03/09/2021	303862 20205 CHILD			
VN092021023659 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	25 SOCIAL SECURITY, WOMAN A	NT V 26	03/09/2021	142350 20205 CHILD			

[illegible]

[illegible]

02 SOCIAL WELFARE		VCHR_DATA_0921.TXT				102 CHILD WELFARE	
				09 INTEGRATED CHIL		DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD			
SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 14		01/09/2021		58400 20203 CHILD	
DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR							
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021023648 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE				09 INTEGRATED CHIL		DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD			
SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 15		01/09/2021		49554 20203 CHILD	
DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR							
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021022537 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES		01 AGRICULTURE		NT V 7		01/09/2021	
CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR						257939 20178	
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022536 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES		01 AGRICULTURE		NT V 6		01/09/2021	
CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR						1832391 20178	
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022538 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES		01 AGRICULTURE		NT V 8		01/09/2021	
CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR						227609 20178	
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022539 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES		01 AGRICULTURE		NT V 9		01/09/2021	
CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR						221407 20178	
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022540 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES		01 AGRICULTURE		NT V 10		01/09/2021	
CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR						456746 20178	
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022541 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES		01 AGRICULTURE		NT V 11		01/09/2021	
CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR						65520 20178	
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022542 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES		01 AGRICULTURE		NT V 12		01/09/2021	
CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR						352906 20178	
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022543 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES		01 AGRICULTURE		NT V 13		01/09/2021	
CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR						56291 20178	
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022544 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES		01 AGRICULTURE		NT V 14		01/09/2021	
CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR						46111 20178	
6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021022531 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS							
01 SALARIES		34 HORTICULTURE		NT V 1		01/09/2021	
ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR						39972 20265	
6501 DIRECTOR, HORTICULTURE, PUNJAB,							
VN092021022532 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS							
01 SALARIES		34 HORTICULTURE		NT V 2		01/09/2021	
ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR						44852 20265	
6501 DIRECTOR, HORTICULTURE, PUNJAB,							
VN092021022533 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS							
01 SALARIES		34 HORTICULTURE		NT V 3		01/09/2021	
ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR						171062 20265	
6501 DIRECTOR, HORTICULTURE, PUNJAB,							
VN092021022534 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2401 CROP HUSBANDRY				119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS							
01 SALARIES		34 HORTICULTURE		NT V 4		01/09/2021	
ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR						342253 20265	
6501 DIRECTOR, HORTICULTURE, PUNJAB,							
VN092021076094 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2403 ANIMAL HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH		NT V 18		15/09/2021	
DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHAH, NAWANSHAHAH						559252 20031	
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN092021023224 01/09/2021 N DC07 A Pay and Allowances Vouchers		2000 2403 ANIMAL HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH		NT V 9		03/09/2021	
DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHAH, NAWANSHAHAH						121202 20031	
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							

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DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021023226	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 11	09/09/2021	170712	20031
VN092021023225	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 10	09/09/2021	88042	20031
VN092021023223	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 8	02/09/2021	48000	20031
VN092021023222	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 7	02/09/2021	161523	20031
VN092021023221	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 6	02/09/2021	407320	20031
VN092021023220	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2021	102800	20031
VN092021023219	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2021	195839	20031
VN092021023218	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 3	02/09/2021	56633	20031
VN092021023217	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 2	02/09/2021	185647	20031
VN092021023411	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAH,NAWNASHAHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						02 ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2021	94412	20177
VN092021078066	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAH,NAWNASHAHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						02 ANIMAL HUSBANDRY AND FISH NT V 3	15/09/2021	50423	20177
VN092021023412	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAH,NAWNASHAHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						02 ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2021	29615	20177
VN092021023187	01/09/2021	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES			
00 NON SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	001 DIRECTION AND
01 SALARIES DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSA									

VN092021023177 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD		2000 3456 CIVIL SUPPLIES		VCHR_DATA_0921.TXT	
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	
SALARIES SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES		NT V 2	01/09/2021 70092 20172 01
VN092021023188 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		2000 3456 CIVIL SUPPLIES		01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES		NT V 13	02/09/2021 1126416 20171
VN092021066974 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		2000 3456 CIVIL SUPPLIES		01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES		NT V 15	14/09/2021 29656 20171
VN092021066975 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		2000 3456 CIVIL SUPPLIES		01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES		NT V 16	14/09/2021 39972 20171
VN092021023185 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION		2000 3456 CIVIL SUPPLIES		01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES		NT V 10	02/09/2021 486226 20171
VN092021041979 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE		NT V 5	01/09/2021 53536
VN092021041978 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 01 SALARIES 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE		NT V 4	01/09/2021 275386
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
CCO_ CCO					

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SALARIES DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 44	06/09/2021	570336	21097	CHILD	01
VN092021019288 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 53	08/09/2021	811198	21218	CHILD	01
VN092021019289 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 54	08/09/2021	83350	21218	CHILD	01
VN092021019290 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 55	08/09/2021	238327	21218	CHILD	01
VN092021019291 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 56	08/09/2021	50756	21218	CHILD	01
VN092021019294 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 59	09/09/2021	515193	21219	CHILD	01
VN092021019295 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 60	09/09/2021	214500	21219	CHILD	01
VN092021019297 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 62	09/09/2021	1063312	21219	CHILD	01
VN092021019298 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 63	09/09/2021	65436	21219	CHILD	01
VN092021019299 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 64	09/09/2021	106218	21219	CHILD	01
VN092021019260 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	
TO ANGANWADI WORKERS AND HELPERS									
SALARIES DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 25	02/09/2021	237600	21097	CHILD	01
VN092021019292 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	
TO ANGANWADI WORKERS AND HELPERS									
SALARIES DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 57	09/09/2021	453310	21219	CHILD	01
VN092021019293 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	
TO ANGANWADI WORKERS AND HELPERS									
SALARIES DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 58	09/09/2021	198000	21219	CHILD	01
VN092021019296 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	
TO ANGANWADI WORKERS AND HELPERS									
SALARIES DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 61	09/09/2021	1126313	21219	CHILD	01
VN092021047422 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	
TO ANGANWADI WORKERS AND HELPERS									
SALARIES DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 259	21/09/2021	50000	21219	CHILD	01
VN092021047247 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	
TO ANGANWADI WORKERS AND HELPERS									
SALARIES DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 70	14/09/2021	850600	21218	CHILD	01
VN092021019264 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES		2100	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 29	03/09/2021	176012	21224		
VN092021019257 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD	
SALARIES DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 22	02/09/2021	21875	21097	CHILD	01
VN092021019243 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR 0000 00 NO DETAILED HEAD	
PROTECTION OF CHILD RIGHTS.									
01 SALARIES DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 8	01/09/2021	101160	21398		
VN092021019244 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR 0000 00 NO DETAILED HEAD	
PROTECTION OF CHILD RIGHTS.									
01 SALARIES DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 9	01/09/2021	212912	21398		
VN092021019245 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR 0000 00 NO DETAILED HEAD	
PROTECTION OF CHILD RIGHTS.									
01 SALARIES DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 10	01/09/2021	12792	21398		
VN092021019246 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR 0000 00 NO DETAILED HEAD	
PROTECTION OF CHILD RIGHTS.									
01 SALARIES DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 11	01/09/2021	55419	21398		
VN092021019247 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2100	2235 SOCIAL SECURITY AND WELFARE					102 CHLD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR 0000 00 NO DETAILED HEAD	
PROTECTION OF CHILD RIGHTS.									
01 SALARIES DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 12	01/09/2021	115535	21398		

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					0000 00 NO DETAILED HEAD		01				
SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 71		14/09/2021		89493 21219 CHILD		
DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI											
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092021047251 01/09/2021 N DC07 A Pay and Allowances Vouchers					2100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		
02 SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD		
SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 74		15/09/2021		57844 21219 CHILD		
DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI											
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092021022627 01/09/2021 N DC07 A Pay and Allowances Vouchers					2100 2401 CROP HUSBANDRY				001 DIRECTION AND		
00 NO SUB MAJOR HEAD							01 DIRECTION		0000 00 NO DETAILED HEAD		
ADMINISTRATION											
01 SALARIES					01 AGRICULTURE		NT V 81		06/09/2021		
AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI										95236 21386	
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022628 01/09/2021 N DC07 A Pay and Allowances Vouchers					2100 2401 CROP HUSBANDRY				001 DIRECTION AND		
00 NO SUB MAJOR HEAD							01 DIRECTION		0000 00 NO DETAILED HEAD		
ADMINISTRATION											
01 SALARIES					01 AGRICULTURE		NT V 82		06/09/2021		
AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI										18000 21386	
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022629 01/09/2021 N DC07 A Pay and Allowances Vouchers					2100 2401 CROP HUSBANDRY				001 DIRECTION AND		
00 NO SUB MAJOR HEAD							01 DIRECTION		0000 00 NO DETAILED HEAD		
ADMINISTRATION											
01 SALARIES					01 AGRICULTURE		NT V 83		06/09/2021		
AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI										45839 21386	
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022630 01/09/2021 N DC07 A Pay and Allowances Vouchers					2100 2401 CROP HUSBANDRY				001 DIRECTION AND		
00 NO SUB MAJOR HEAD							01 DIRECTION		0000 00 NO DETAILED HEAD		
ADMINISTRATION											
01 SALARIES					01 AGRICULTURE		NT V 84		06/09/2021		
AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI										21647 21386	
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022631 01/09/2021 N DC07 A Pay and Allowances Vouchers					2100 2401 CROP HUSBANDRY				001 DIRECTION AND		
00 NO NO SUB MAJOR HEAD							01 DIRECTION		0000 00 NO DETAILED HEAD		
ADMINISTRATION											
01 SALARIES					01 AGRICULTURE		NT V 85		06/09/2021		
DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI										144236 21388	
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022632 01/09/2021 N DC07 A Pay and Allowances Vouchers					2100 2401 CROP HUSBANDRY				001 DIRECTION AND		
00 NO SUB MAJOR HEAD							01 DIRECTION		0000 00 NO DETAILED HEAD		
ADMINISTRATION											
01 SALARIES					01 AGRICULTURE		NT V 86		06/09/2021		
DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI										141407 21388	
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022633 01/09/2021 N DC07 A Pay and Allowances Vouchers					2100 2401 CROP HUSBANDRY				001 DIRECTION AND		
00 NO SUB MAJOR HEAD							01 DIRECTION		0000 00 NO DETAILED HEAD		
ADMINISTRATION											
01 SALARIES					01 AGRICULTURE		NT V 87		06/09/2021		
DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI										132025 21388	
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022634 01/09/2021 N DC07 A Pay and Allowances Vouchers					2100 2401 CROP HUSBANDRY				001 DIRECTION AND		
00 NO SUB MAJOR HEAD							01 DIRECTION		0000 00 NO DETAILED HEAD		
ADMINISTRATION											
01 SALARIES					01 AGRICULTURE		NT V 88		06/09/2021		
DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI										25374 21388	
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022637 01/09/2021 N DC07 A Pay and Allowances Vouchers					2100 2401 CROP HUSBANDRY				001 DIRECTION AND		
00 NO SUB MAJOR HEAD							01 DIRECTION		0000 00 NO DETAILED HEAD		
ADMINISTRATION											
01 SALARIES					01 AGRICULTURE		NT V 91		07/09/2021		
STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI										39705 21387	
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN092021022638 01/09/2021 N DC07 A Pay and Allowances Vouchers					2100 2401 CROP HUSBANDRY				001 DIRECTION AND		
00 NO SUB MAJOR HEAD							01 DIRECTION		0000 00 NO DETAILED HEAD		
ADMINISTRATION											
01 SALARIES					01 AGRICULTURE		NT V 92		07/09/2021		
STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI										405287 21387	
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
REF_VCHR_NO					ACC_MNTH_Y		A DEAL		V CATG		
SM					SM_HEAD_DESC		TRY_C		MJR MJR_HEAD_DESC		
							SU SUB_HEAD_DESC		MIN MIN_DESC		
							BDGT DT		DTL_HEAD_DESC		
SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
CCO_ CCO											

VCHR_DATA_0921.TXT				0000 00 NO DETAILED HEAD
01 SALARIES AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 101	08/09/2021	24249 21390
VN092021022648 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 102	08/09/2021	14461 21390
VN092021022649 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 103	08/09/2021	32760 21209
VN092021022548 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 2	01/09/2021	45642 21389
VN092021022550 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 4	01/09/2021	16380 21389
VN092021022551 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 5	01/09/2021	102176 21389
VN092021022552 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 6	01/09/2021	351808 21382
VN092021022553 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 7	01/09/2021	128574 21382
VN092021022555 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 9	01/09/2021	113504 21382
VN092021022556 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 10	01/09/2021	52909 21382
VN092021022557 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 11	01/09/2021	54311 21382
VN092021022558 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 12	01/09/2021	55260 21382
VN092021022565 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 19	01/09/2021	347232 21039
VN092021022566 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 20	01/09/2021	49250 21039
VN092021075509 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 114	14/09/2021	41596 21388
VN092021075546 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 151	17/09/2021	44900 21209
VN092021075547 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 152	17/09/2021	25289 21384
VN092021075548 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 153	17/09/2021	308430 21384
VN092021075553 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 158	17/09/2021	43452 21209
VN092021075561 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 166	21/09/2021	2476 21383
VN092021022567 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 21	01/09/2021	451454 21209
VN092021022568 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 22	01/09/2021	47432 21209
VN092021022569 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 23	01/09/2021	92438 21209

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VN092021022570	01/09/2021	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION								01 DIRECTION		001 DIRECTION AND	
									0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE		NT V 24	01/09/2021		225500	21209
CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI			6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022571	01/09/2021	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION								01 DIRECTION		001 DIRECTION AND	
									0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE		NT V 25	01/09/2021		86013	21209
CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI			6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022572	01/09/2021	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION								01 DIRECTION		001 DIRECTION AND	
									0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE		NT V 26	01/09/2021		18000	21209
CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI			6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022573	01/09/2021	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION								01 DIRECTION		001 DIRECTION AND	
									0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE		NT V 27	01/09/2021		110951	21209
CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI			6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022574	01/09/2021	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION								01 DIRECTION		001 DIRECTION AND	
									0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE		NT V 28	01/09/2021		132863	21209
CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI			6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022575	01/09/2021	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION								01 DIRECTION		001 DIRECTION AND	
									0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE		NT V 29	01/09/2021		1373865	21209
CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI			6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022576	01/09/2021	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION								01 DIRECTION		001 DIRECTION AND	
									0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE		NT V 30	01/09/2021		41395	21038
FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI			6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022577	01/09/2021	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION								01 DIRECTION		001 DIRECTION AND	
									0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE		NT V 31	01/09/2021		45222	21038
FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI			6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022578	01/09/2021	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION								01 DIRECTION		001 DIRECTION AND	
									0000 00 NO DETAILED HEAD		
01 SALARIES					01 AGRICULTURE		NT V 32	01/09/2021		32694	21038
FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI			6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021022579	01/09/2021	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION								01 DIRECTION		001 DIRECTION AND	
									0000 00 NO DETAILED HEAD		

VCHR_DATA_0921.TXT				01 DIRECTION		
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES	01 AGRICULTURE	NT V 49	03/09/2021	229944	21384	
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022596 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 50	03/09/2021	32691	21384	
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022597 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 51	03/09/2021	16380	21384	
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022598 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 52	03/09/2021	158521	21384	
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022599 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 53	03/09/2021	69028	21384	
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022600 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 54	03/09/2021	1495225	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022601 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 55	03/09/2021	110332	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022602 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 56	03/09/2021	733659	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022603 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 57	03/09/2021	227507	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022604 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 58	03/09/2021	3334175	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022605 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 59	03/09/2021	622156	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022606 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 60	03/09/2021	552416	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022607 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 61	03/09/2021	332339	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022608 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 62	03/09/2021	1829516	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022610 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 64	03/09/2021	60214	21385	
DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022611 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 65	03/09/2021	83192	21385	
DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC	
SM SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	50
CC0_ CC0						

VN092021022612 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 66	03/09/2021	243728	21385	
DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022613 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 67	03/09/2021	323366	21384	
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022623 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 77	06/09/2021	50190	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022624 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
01 SALARIES	01 AGRICULTURE	NT V 78	06/09/2021	312897	21386	
AGRICULTURE ENGINEER (TUBEWELL),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022625 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY				001 DIRECTION AND	
00 NO SUB MAJOR HEAD						

VCHR_DATA_0921.TXT				01 DIRECTION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES	01 AGRICULTURE	NT V 79	06/09/2021	94531	21386
AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022626 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION	
01 SALARIES	01 AGRICULTURE	NT V 80	06/09/2021	35630	21386
AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022560 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 14	01/09/2021	162196	21210
DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022615 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 69	03/09/2021	87478	21333
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN092021022616 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 70	03/09/2021	214108	21333
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN092021022617 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 71	03/09/2021	320194	21333
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN092021022618 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 72	03/09/2021	212812	21333
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN092021022619 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 73	03/09/2021	157632	21333
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN092021022620 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 74	03/09/2021	330623	21333
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN092021022621 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 75	03/09/2021	1118057	21333
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN092021022622 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 76	03/09/2021	166169	21333
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN092021022559 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 13	01/09/2021	368216	21210
DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022561 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 15	01/09/2021	28192	21210
DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022562 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 16	01/09/2021	69156	21210
DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022563 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 17	01/09/2021	230430	21210
DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022564 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
VEGETABLE CROPS				01 DIRECTION	
01 SALARIES	34 HORTICULTURE	NT V 18	01/09/2021	45717	21210
DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022650 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION	
01 SALARIES	01 AGRICULTURE	NT V 104	08/09/2021	32760	21209
CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022651 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION	
01 SALARIES	01 AGRICULTURE	NT V 105	09/09/2021	3152137	21384
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022652 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION	
01 SALARIES	01 AGRICULTURE	NT V 106	09/09/2021	163982	21384
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022653 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION	
01 SALARIES	01 AGRICULTURE	NT V 107	09/09/2021	45368	21385
DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022654 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION	
01 SALARIES	01 AGRICULTURE	NT V 108	09/09/2021	55260	21382
GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022554 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION	
01 SALARIES	01 AGRICULTURE	NT V 8	01/09/2021	167997	21382
GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN092021022549 01/09/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION	
01 SALARIES	01 AGRICULTURE	NT V 3	01/09/2021	41840	21389
CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI					

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00 NO SUB MAJOR HEAD ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 14	02/09/2021					72164 21377	
VN092021023244 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 15	02/09/2021					64721 21377	
VN092021023245 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 16	02/09/2021					41596 21377	
VN092021076129 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 76	16/09/2021					142800 21335	
VN092021076131 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 78	21/09/2021					28352 21377	
VN092021076132 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 79	21/09/2021					7513 21378	
VN092021076133 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 80	21/09/2021					3350 21375	
VN092021076134 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 81	21/09/2021					17642 21375	
VN092021076141 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 85	22/09/2021					2667 21375	
VN092021076142 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 86	22/09/2021					58995 21375	
VN092021076143 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 87	22/09/2021					1160 21375	
VN092021023230 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 1	02/09/2021					3368064 21335	
VN092021023430 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2404 DAIRY DEVELOPMENT					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 8	03/09/2021					123119 21380	
VN092021023427 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2404 DAIRY DEVELOPMENT					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 5	03/09/2021					134336 21380	
VN092021023424 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2404 DAIRY DEVELOPMENT					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/09/2021					226080 21380	
VN092021023425 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2404 DAIRY DEVELOPMENT					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 3	03/09/2021					598597 21380	
VN092021023428 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2404 DAIRY DEVELOPMENT					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 6	03/09/2021					113884 21380	
VN092021023431 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2404 DAIRY DEVELOPMENT					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 9	03/09/2021					45168 21380	
VN092021023426 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2404 DAIRY DEVELOPMENT					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 4	03/09/2021					193405 21380	
VN092021023429 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2404 DAIRY DEVELOPMENT					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 7	03/09/2021					85430 21380	
VN092021023961 01/09/2021 N DC07 A Pay and Allowances Vouchers 01 CROP HUSBANDRY INSTITUTIONS UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY FOR UNIVERSITY AND CONSTITUENT COLLEGES 31 GRANTS-IN-AID (SALARY) 21290 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2100 2415 AGRICULTURAL RESEARCH AND EDUCATION					02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE	120 ASSISTANCE TO OTHER	0000 01 ASSISTANCE	
		01 AGRICULTURE	NT V 5	03/09/2021				331336416	
VN092021023960 01/09/2021 N DC07 A Pay and Allowances Vouchers 01 CROP HUSBANDRY AT NABHA	2100 2415 AGRICULTURAL RESEARCH AND EDUCATION					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE	277 EDUCATION	0000 00 NO DETAILED HEAD	
SALARIES CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 4	01/09/2021					46007 21290 DEPUTY	01
VN092021023957 01/09/2021 N DC07 A Pay and Allowances Vouchers 01 CROP HUSBANDRY AT NABHA	2100 2415 AGRICULTURAL RESEARCH AND EDUCATION					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE	277 EDUCATION	0000 00 NO DETAILED HEAD	01

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SALARIES CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021023958 01/09/2021 N DC07 A Pay and Allowances Vouchers 01 CROP HUSBANDRY									
AT NABHA									
SALARIES CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021023959 01/09/2021 N DC07 A Pay and Allowances Vouchers 01 CROP HUSBANDRY									
AT NABHA									
SALARIES CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021023208 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023204 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023205 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023206 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021066987 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023202 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023203 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
SALARIES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023207 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023201 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023200 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023199 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023198 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023197 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023196 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023195 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023194 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023193 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023192 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021066989 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021066988 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION									
01 SALARIES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

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VN092021066983	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2100	3456 CIVIL SUPPLIES					01 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES			09 FOOD AND SUPPLIES	NT V 29	21/09/2021			16467 21195	
DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN092021041984	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
01 SALARIES			08 FINANCE	NT V 1	01/09/2021			168262	
22036 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN092021041986	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
01 SALARIES			08 FINANCE	NT V 3	01/09/2021			262769	
22036 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN092021041987	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
01 SALARIES			08 FINANCE	NT V 4	01/09/2021			35220	
22036 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN092021041985	01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
01 SALARIES			08 FINANCE	NT V 2	01/09/2021			54314	
22036 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN092021019315	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE TO ANGANNADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, NAUSHERA PANNUAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	2200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD 01	
			25 SOCIAL SECURITY, WOMAN A NT V 8	03/09/2021				85985 22073 CHILD	
VN092021019341	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE TO ANGANNADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	2200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD 01	
			25 SOCIAL SECURITY, WOMAN A NT V 34	09/09/2021				495000 22071 CHILD	
VN092021019342	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE TO ANGANNADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	2200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD 01	
			25 SOCIAL SECURITY, WOMAN A NT V 35	09/09/2021				243000 22071 CHILD	
VN092021019352	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE TO ANGANNADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	2200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD 01	
			25 SOCIAL SECURITY, WOMAN A NT V 45	09/09/2021				327600 22071 CHILD	
VN092021019353	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE TO ANGANNADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	2200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD 01	
			25 SOCIAL SECURITY, WOMAN A NT V 46	09/09/2021				154800 22071 CHILD	
VN092021019355	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE TO ANGANNADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	2200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD 01	
			25 SOCIAL SECURITY, WOMAN A NT V 48	09/09/2021				1800 22071 CHILD	
VN092021019363	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE TO ANGANNADI WORKERS AND HELPERS SALARIES DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	2200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD 01	
			25 SOCIAL SECURITY, WOMAN A NT V 56	09/09/2021				475200 22071 CHILD	
VN092021078812	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE SALARIES DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	2200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01	
			25 SOCIAL SECURITY, WOMAN A NT V 74	14/09/2021				24652 22077 CHILD	
VN092021078813	01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE SALARIES DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	2200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01	

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VN092021019350 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	VCHR_DATA_0921.TXT 2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 43	09/09/2021				361739 22071 CHILD	
VN092021019351 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 44	09/09/2021				167700 22071 CHILD	
VN092021019354 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 47	09/09/2021				1950 22071 CHILD	
VN092021019358 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 51	09/09/2021				253000 22234	
VN092021019359 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 52	09/09/2021				29200 22234	
VN092021019360 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 53	09/09/2021				71534 22077 CHILD	
VN092021019361 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 54	09/09/2021				40766 22073 CHILD	
VN092021019362 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 55	09/09/2021				519573 22077 CHILD	
VN092021019310 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 3	02/09/2021				29200 22071 CHILD	
VN092021019311 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 4	02/09/2021				25614 22071 CHILD	
VN092021019312 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 5	03/09/2021				100070 22073 CHILD	
VN092021019321 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 14	03/09/2021				52219 22071 CHILD	
VN092021019322 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 15	03/09/2021				70108 22071 CHILD	
VN092021078873 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS		25	SOCIAL SECURITY,	WOMAN A NT V 135	17/09/2021				360900 22071 CHILD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021078879 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS		25	SOCIAL SECURITY,	WOMAN A NT V 141	21/09/2021				234000 22071 CHILD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021078803 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS		25	SOCIAL SECURITY,	WOMAN A NT V 65	14/09/2021				540000 22071 CHILD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021078804 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS		25	SOCIAL SECURITY,	WOMAN A NT V 66	14/09/2021				241200 22077 CHILD	
SALARIES DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021078806 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS		25	SOCIAL SECURITY,	WOMAN A NT V 68	14/09/2021				201600 22071 CHILD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021078808 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS		25	SOCIAL SECURITY,	WOMAN A NT V 70	14/09/2021				419400 22071 CHILD	
SALARIES DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021078809 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS		25	SOCIAL SECURITY,	WOMAN A NT V 71	14/09/2021				116800 22077 CHILD	
SALARIES DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021078810 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS		25	SOCIAL SECURITY,	WOMAN A NT V 72	14/09/2021				1699200 22077 CHILD	
SALARIES DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021078811 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHLD WELFARE 0000 00 NO DETAILED HEAD	01
TO ANGANWADI WORKERS AND HELPERS		25	SOCIAL SECURITY,	WOMAN A NT V 73	14/09/2021				761400 22073 CHILD	
SALARIES DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021019316 01/09/2021 N DC07 A Pay and Allowances Vouchers SOCIAL SECURITY SCHEMES		2200	2235 SOCIAL SECURITY AND WELFARE					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	102 PENSIONS UNDER	

01 SALARIES DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		VCHR_DATA_0921.TXT	25 SOCIAL SECURITY, WOMAN A NT V 9	03/09/2021	94746 22087	
VN092021019317 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES		2200 2235 SOCIAL SECURITY AND WELFARE		01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	102 PENSIONS UNDER	
01 SALARIES DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 10	03/09/2021		33161 22087	
VN092021019318 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES		2200 2235 SOCIAL SECURITY AND WELFARE		01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	102 PENSIONS UNDER	
01 SALARIES DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 11	03/09/2021		57886 22087	
VN092021019319 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD		2200 2235 SOCIAL SECURITY AND WELFARE		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES	
SALARIES DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 12	03/09/2021	83558 22095	01
VN092021019320 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD		2200 2235 SOCIAL SECURITY AND WELFARE		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES	
SALARIES DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 13	03/09/2021	121988 22095	01
VN092021019326 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2200 2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 19	06/09/2021	134765 22234	01
VN092021019327 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2200 2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 20	06/09/2021	84787 22234	01
VN092021019328 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2200 2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 21	06/09/2021	6929 22234	01
VN092021019356 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2200 2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 49	09/09/2021	4967 22234	01
VN092021019357 01/09/2021 N DC07 A Pay and Allowances Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2200 2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 50	09/09/2021	5000 22234	01
VN092021019313 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE TO ANGANWADI WORKERS AND HELPERS		2200 2235 SOCIAL SECURITY AND WELFARE		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
SALARIES DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 6	03/09/2021		11291 22073 CHILD	01
VN092021019314 01/09/2021 N DC07 A Pay and Allowances Vouchers 02 SOCIAL WELFARE TO ANGANWADI WORKERS AND HELPERS		2200 2235 SOCIAL SECURITY AND WELFARE		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
SALARIES DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 7	03/09/2021		126776 22073 CHILD	01
VN092021077906 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 18	22/09/2021	43403 22033	
VN092021077907 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 19	22/09/2021	43403 22033	
VN092021077908 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 20	22/09/2021	43452 22033	
VN092021077909 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 21	22/09/2021	59505 22033	
VN092021077910 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 22	22/09/2021	65331 22033	
VN092021077911 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 23	22/09/2021	62419 22033	
VN092021022660 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 2	02/09/2021	52388 22033	
VN092021022661 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 3	02/09/2021	134741 22033	
VN092021022662 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 4	02/09/2021	3077497 22033	
VN092021022665 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 7	02/09/2021	1110460 22033	
VN092021022666 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2200 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 8	02/09/2021	650705 22033	

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VN092021022667	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	
01	SALARIES					01 AGRICULTURE	NT V 9	02/09/2021	951125 22033
CHIEF AGRICULTURE OFFICER,TARAN TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021022663	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	
01	SALARIES					01 AGRICULTURE	NT V 5	02/09/2021	397614 22033
CHIEF AGRICULTURE OFFICER,TARAN TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021022664	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	
01	SALARIES					01 AGRICULTURE	NT V 6	02/09/2021	262150 22033
CHIEF AGRICULTURE OFFICER,TARAN TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021022668	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY			
00	NO SUB	MAJOR HEAD	VEGETABLE CROPS				01 DIRECTION	119 HORTICULTURE AND	
01	SALARIES					34 HORTICULTURE	NT V 10	02/09/2021	387555 22031
DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021022669	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY			
00	NO SUB	MAJOR HEAD	VEGETABLE CROPS				01 DIRECTION	119 HORTICULTURE AND	
01	SALARIES					34 HORTICULTURE	NT V 11	02/09/2021	156493 22031
DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021022670	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY			
00	NO SUB	MAJOR HEAD	VEGETABLE CROPS				01 DIRECTION	119 HORTICULTURE AND	
01	SALARIES					34 HORTICULTURE	NT V 12	02/09/2021	57978 22031
DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM	SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	SO
	CCO_	CCO						NET_AMNT	DDO_C NAME

VN092021022671	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY			
00	NO SUB	MAJOR HEAD	VEGETABLE CROPS				01 DIRECTION	119 HORTICULTURE AND	
01	SALARIES					34 HORTICULTURE	NT V 13	02/09/2021	49926 22031
DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021022672	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY			
00	NO SUB	MAJOR HEAD	VEGETABLE CROPS				01 DIRECTION	119 HORTICULTURE AND	
01	SALARIES					34 HORTICULTURE	NT V 14	02/09/2021	320416 22031
DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021023281	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
01	SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 7	08/09/2021	480855 22237
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021023279	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
01	SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 5	08/09/2021	1029151 22237
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021023282	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
01	SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 8	08/09/2021	18000 22237
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021023280	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
01	SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 6	08/09/2021	827556 22237
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021023278	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
01	SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 4	08/09/2021	55616 22237
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021023277	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
01	SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 3	08/09/2021	1871050 22237
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021076165	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
01	SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 9	22/09/2021	1902460 22237
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021023276	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
01	SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 2	08/09/2021	2053006 22237
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021023275	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
01	SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 1	08/09/2021	1048417 22237
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021023432	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2404	DAIRY DEVELOPMENT			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
01	SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/09/2021	42031 22034
DAIRY DEVELOPMENT OFFICER,TARAN TARAN, TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021023433	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	2404	DAIRY DEVELOPMENT			
00	NO SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
01	SALARIES					02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/09/2021	126400 22034
DAIRY DEVELOPMENT OFFICER,TARAN TARAN, TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021023303	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB	MAJOR HEAD	ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	
01	SALARIES					09 FOOD AND SUPPLIES	NT V 11	03/09/2021	280661 22220
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

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VN092021023304	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	
								0000	00 NO DETAILED HEAD
01	SALARIES					09 FOOD AND SUPPLIES	NT V 12	06/09/2021	55648 22220
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023302	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	
								0000	00 NO DETAILED HEAD
01	SALARIES					09 FOOD AND SUPPLIES	NT V 10	03/09/2021	1757969 22220
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023301	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	
								0000	00 NO DETAILED HEAD
01	SALARIES					09 FOOD AND SUPPLIES	NT V 9	03/09/2021	1184254 22220
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023300	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	
								0000	00 NO DETAILED HEAD
01	SALARIES					09 FOOD AND SUPPLIES	NT V 8	03/09/2021	611359 22220
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021078918	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	
								0000	00 NO DETAILED HEAD
01	SALARIES					09 FOOD AND SUPPLIES	NT V 23	22/09/2021	45788 22220
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021078917	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	
								0000	00 NO DETAILED HEAD
01	SALARIES					09 FOOD AND SUPPLIES	NT V 22	22/09/2021	71488 22220
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021078916	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	
								0000	00 NO DETAILED HEAD
01	SALARIES					09 FOOD AND SUPPLIES	NT V 21	22/09/2021	141650 22220
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023299	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE	
								0000	01 STATE COMMISSION
01	SALARIES					09 FOOD AND SUPPLIES	NT V 7	03/09/2021	61441 22222
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023298	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE	
								0000	01 STATE COMMISSION
01	SALARIES					09 FOOD AND SUPPLIES	NT V 6	03/09/2021	152232 22222
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023296	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE	
								0000	01 STATE COMMISSION
01	SALARIES					09 FOOD AND SUPPLIES	NT V 4	03/09/2021	73546 22222
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023295	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE	
								0000	01 STATE COMMISSION
01	SALARIES					09 FOOD AND SUPPLIES	NT V 3	03/09/2021	114272 22222
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023297	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE	
								0000	01 STATE COMMISSION
01	SALARIES					09 FOOD AND SUPPLIES	NT V 5	03/09/2021	52409 22222
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021023294	01/09/2021	N DC07	A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			
00	NON SUB MAJOR HEAD		OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE	
								0000	01 STATE COMMISSION
01	SALARIES					09 FOOD AND SUPPLIES	NT V 2	03/09/2021	213265 22222
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021041989	01/09/2021	N DC07	A Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			
00	NO SUB MAJOR HEAD		ESTABLISHMENT				01 TREASURY ESTABLISHMENT	007 TREASURY	
								0000	00 NO DETAILED
HEAD									
01	SALARIES					08 FINANCE	NT V 1	01/09/2021	86805
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041990	01/09/2021	N DC07	A Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			
00	NO SUB MAJOR HEAD		ESTABLISHMENT				01 TREASURY ESTABLISHMENT	007 TREASURY	
								0000	00 NO DETAILED
HEAD									
01	SALARIES					08 FINANCE	NT V 2	01/09/2021	92911
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041996	01/09/2021	N DC07	A Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			
00	NO SUB MAJOR HEAD		ESTABLISHMENT				01 TREASURY ESTABLISHMENT	007 TREASURY	
								0000	00 NO DETAILED
HEAD									
01	SALARIES					08 FINANCE	NT V 8	01/09/2021	46228
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041992	01/09/2021	N DC07	A Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			
00	NO SUB MAJOR HEAD		ESTABLISHMENT				01 TREASURY ESTABLISHMENT	007 TREASURY	
								0000	00 NO DETAILED
HEAD									
01	SALARIES					08 FINANCE	NT V 4	01/09/2021	25584
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041995	01/09/2021	N DC07	A Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			
00	NO SUB MAJOR HEAD		ESTABLISHMENT				01 TREASURY ESTABLISHMENT	007 TREASURY	
								0000	00 NO DETAILED
HEAD									
01	SALARIES					08 FINANCE	NT V 7	01/09/2021	70622
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041991	01/09/2021	N DC07	A Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			
00	NO SUB MAJOR HEAD		ESTABLISHMENT				01 TREASURY ESTABLISHMENT	007 TREASURY	
								0000	00 NO DETAILED
HEAD									
01	SALARIES					08 FINANCE	NT V 3	01/09/2021	87013
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021010220	01/09/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			
02	SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	
								0000	00 NO DETAILED HEAD
01	SALARIES					25 SOCIAL SECURITY, WOMAN A	NT V 11	02/09/2021	58400 23039 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021010229	01/09/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			
02	SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	
								0000	00 NO DETAILED HEAD
01	SALARIES					25 SOCIAL SECURITY, WOMAN A	NT V 12	02/09/2021	443667 23039 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021010230	01/09/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			
02	SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	
								0000	00 NO DETAILED HEAD
01	SALARIES					25 SOCIAL SECURITY, WOMAN A	NT V 13	02/09/2021	201605 23039 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

VN092021067120 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 38 21/09/2021	15904 23166	
VN092021067119 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 37 21/09/2021	15746 23166	
VN092021067114 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 32 15/09/2021	15746 23166	
VN092021067113 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 31 15/09/2021	16108 23166	
VN092021067112 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 30 15/09/2021	16108 23166	
VN092021067111 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 29 15/09/2021	15746 23166	
VN092021067110 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 28 15/09/2021	15904 23166	
VN092021023308 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	2300 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	
SALARIES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 4 01/09/2021	173086 23168	01
VN092021023307 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	2300 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	
SALARIES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 3 01/09/2021	70895 23168	01
VN092021023305 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	2300 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	
SALARIES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 1 01/09/2021	116606 23168	01
VN092021023306 01/09/2021 N DC07 A Pay and Allowances Vouchers 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	2300 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	
SALARIES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 2 01/09/2021	166062 23168	01
VN092021075692 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 11 DOMESTIC TRAVEL EXPENSES 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 33 30/09/2021	740	
VN092021075691 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 11 DOMESTIC TRAVEL EXPENSES 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 32 30/09/2021	2220	
VN092021075690 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 11 DOMESTIC TRAVEL EXPENSES 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 31 30/09/2021	2200	
VN092021075687 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 11 DOMESTIC TRAVEL EXPENSES 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 28 30/09/2021	720	
VN092021052729 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 11 DOMESTIC TRAVEL EXPENSES 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 40 15/09/2021	680	
VN092021052728 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 11 DOMESTIC TRAVEL EXPENSES 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 39 15/09/2021	680	
VN092021052727 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 11 DOMESTIC TRAVEL EXPENSES 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 38 15/09/2021	1800	
VN092021052726 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 11 DOMESTIC TRAVEL EXPENSES 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 37 15/09/2021	680	
VN092021046043 01/09/2021 N DC07 B Travel expenditure Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0200 2235 SOCIAL SECURITY AND WELFARE		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD	
DOMESTIC TRAVEL EXPENSES DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 182 15/09/2021	760 02216	11
VN092021046044 01/09/2021 N DC07 B Travel expenditure Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0200 2235 SOCIAL SECURITY AND WELFARE		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD	
DOMESTIC TRAVEL EXPENSES DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 183 15/09/2021	760 02216	11
VN092021046041 01/09/2021 N DC07 B Travel expenditure Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0200 2235 SOCIAL SECURITY AND WELFARE		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD	

DOMESTIC TRAVEL EXPENSES		VCHR_DATA_0921.TXT		04 DEFENCE SERVICES WELFARE		NT V 180	15/09/2021	1240 02216	
DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA									
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021046042 01/09/2021 N DC07 B Travel expenditure Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE							
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
BOARD								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	11
								0000 99 NO DETAILED HEAD	
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE		NT V 181	15/09/2021			760 02216	
DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA									
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021078001 01/09/2021 N DC07 B Travel expenditure Vouchers		0200 2404 DAIRY DEVELOPMENT							
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 7		21/09/2021				1692 02249	
DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA									
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021078003 01/09/2021 N DC07 B Travel expenditure Vouchers		0200 2404 DAIRY DEVELOPMENT							
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 9		21/09/2021				1000 02249	
DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA									
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021075758 01/09/2021 N DC07 B Travel expenditure Vouchers		0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD								097 TREASURY	
ESTABLISHMENT								01 TREASURY ESTABLISHMENT	
								0000 99 NO DETAILED HEAD	
HEAD									
11 DOMESTIC TRAVEL EXPENSES		08 FINANCE		NT V 21	16/09/2021			640	
04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021075757 01/09/2021 N DC07 B Travel expenditure Vouchers		0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD								097 TREASURY	
ESTABLISHMENT								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
HEAD									
11 DOMESTIC TRAVEL EXPENSES		08 FINANCE		NT V 20	16/09/2021			640	
04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021075755 01/09/2021 N DC07 B Travel expenditure Vouchers		0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD								097 TREASURY	
ESTABLISHMENT								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
HEAD									
11 DOMESTIC TRAVEL EXPENSES		08 FINANCE		NT V 18	16/09/2021			1310	
04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021070194 01/09/2021 N DC07 B Travel expenditure Vouchers		0400 2235 SOCIAL SECURITY AND WELFARE							
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
BOARD								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	11
								0000 99 NO DETAILED HEAD	
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE		NT V 96	16/09/2021			200 04592	
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT									
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021070197 01/09/2021 N DC07 B Travel expenditure Vouchers		0400 2235 SOCIAL SECURITY AND WELFARE							
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
BOARD								04 LEGAL AID TO THE POOR	11
								0000 00 NO DETAILED HEAD	
DOMESTIC TRAVEL EXPENSES		37 LAW AND JUSTICE		NT V 99	16/09/2021			15912 04602 CHILD	
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KOTBHAI									

VCHR_DATA_0921.TXT									
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES CHIEF AGRICULTURE OFFICER, FEROEZPUR, FEROEZPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 39	15/09/2021			1740 06348			
VN092021074555 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES CHIEF AGRICULTURE OFFICER, FEROEZPUR, FEROEZPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 38	15/09/2021			4295 06348			
VN092021074554 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES CHIEF AGRICULTURE OFFICER, FEROEZPUR, FEROEZPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 37	15/09/2021			2200 06348			
VN092021074564 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0600 2401 CROP HUSBANDRY			01 DIRECTION		119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROEZPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	34 HORTICULTURE	NT V 47	15/09/2021			790 06356			
VN092021078011 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, DAIRY, FEROEZPUR, FEROEZPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 9	15/09/2021			1860 06362			
VN092021075774 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION			01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 17	15/09/2021			2984 07826			
VN092021075775 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION			01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 18	15/09/2021			2120 07826			
VN092021047784 01/09/2021 N DC07 B Travel expenditure Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0700 2235 SOCIAL SECURITY AND WELFARE			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE		200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD			
DOMESTIC TRAVEL EXPENSES DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 214	15/09/2021			850 07305			11
VN092021074578 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0700 2401 CROP HUSBANDRY			01 DIRECTION		119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	34 HORTICULTURE	NT V 58	15/09/2021			1260 07349			
VN092021074579 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0700 2401 CROP HUSBANDRY			01 DIRECTION		119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	34 HORTICULTURE	NT V 59	15/09/2021			1580 07349			
VN092021075918 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 35	15/09/2021			3120 07352			
VN092021078024 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 21	15/09/2021			1000 07355			
VN092021078015 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 12	15/09/2021			888 07355			
VN092021078023 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 20	15/09/2021			1000 07355			
VN092021078018 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 15	15/09/2021			492 07355			
VN092021078014 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 11	15/09/2021			1432 07355			
VN092021078016 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 13	15/09/2021			828 07355			
VN092021078017 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 14	15/09/2021			828 07355			
VN092021075784 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION			01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R), HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 20	16/09/2021			4052 08036			
VN092021075783 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION			01 TREASURY ESTABLISHMENT		097 TREASURY 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES 08035 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 19	16/09/2021			1900			
VN092021075786 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION			01 TREASURY ESTABLISHMENT		097 TREASURY 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES 08035 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 22	21/09/2021			7490			
VN092021078030 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, DAIRY, HOSHIARPUR, HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 8	21/09/2021			1330 08538			
VN092021078027 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			

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11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, DAIRY, HOSHIAHPUR 6881 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 5	16/09/2021	888	08538					
VN092021078028 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2404 DAIRY DEVELOPMENT				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, DAIRY, HOSHIAHPUR, HOSHIAHPUR 6881 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 6	21/09/2021	1570	08538					
VN092021078029 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2404 DAIRY DEVELOPMENT				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, DAIRY, HOSHIAHPUR, HOSHIAHPUR 6881 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 7	21/09/2021	1800	08538					
VN092021075790 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 28	15/09/2021	3900	09073					
VN092021075791 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 0000 00 NO DETAILED			
11 DOMESTIC TRAVEL EXPENSES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 29	20/09/2021	490						
VN092021075787 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 0000 00 NO DETAILED			
11 DOMESTIC TRAVEL EXPENSES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 25	13/09/2021	1530						
VN092021075942 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 53	15/09/2021	300	09620					
VN092021075943 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 54	15/09/2021	420	09620					
VN092021078034 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000 2404 DAIRY DEVELOPMENT				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR (DAIRY), KAPURTHALA 6881 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 9	15/09/2021	3430	10256					
VN092021081241 01/09/2021 N DC07 B Travel expenditure Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	1100 2235 SOCIAL SECURITY AND WELFARE				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD			
DOMESTIC TRAVEL EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 195	15/09/2021	370	11643	11				
VN092021081429 01/09/2021 N DC07 B Travel expenditure Vouchers 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	1100 2235 SOCIAL SECURITY AND WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	101 WELFARE OF 0000 00 NO			
11 DOMESTIC TRAVEL EXPENSES 550 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 358	21/09/2021							
VN092021081240 01/09/2021 N DC07 B Travel expenditure Vouchers 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	1100 2235 SOCIAL SECURITY AND WELFARE				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD			
DOMESTIC TRAVEL EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 194	15/09/2021	740	11643	11				
VN092021081078 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1100 2401 CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 70	15/09/2021	2100	11697				
VN092021081079 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1100 2401 CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 71	15/09/2021	1700	11697				
VN092021081080 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1100 2401 CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 72	15/09/2021	3700	11697				
VN092021081077 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1100 2401 CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 69	15/09/2021	1500	11697				
VN092021081081 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1100 2401 CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 73	15/09/2021	2200	11697				
VN092021081096 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1100 2401 CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 88	21/09/2021	1800	11697				
VN092021081082 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2401 CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE NT V 74	15/09/2021	19315	11695					
VN092021081076 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1100 2401 CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 68	15/09/2021	1400	11697				
VN092021075805 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 0000 00 NO DETAILED			
11 DOMESTIC TRAVEL EXPENSES 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 22	15/09/2021	610						
VN092021075804 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 0000 00 NO DETAILED			
11 DOMESTIC TRAVEL EXPENSES 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 21	15/09/2021	610						
VN092021075803 01/09/2021 N DC07 B Travel expenditure Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 0000 00 NO DETAILED			

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HEAD	11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 20	15/09/2021	1120				
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021075802 01/09/2021 N DC07 B Travel expenditure Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION								
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
HEAD	11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 19	15/09/2021	1160				
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021075801 01/09/2021 N DC07 B Travel expenditure Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION								
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
HEAD	11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 18	15/09/2021	610				
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021075800 01/09/2021 N DC07 B Travel expenditure Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION								
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
HEAD	11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 17	15/09/2021	1220				
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021075807 01/09/2021 N DC07 B Travel expenditure Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION								
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
HEAD	11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 24	21/09/2021	1600				
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021075009 01/09/2021 N DC07 B Travel expenditure Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION								
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
HEAD	11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 26	21/09/2021	1260				
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021069100 01/09/2021 N DC07 B Travel expenditure Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE								
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
			04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES		
			0000 00 NO DETAILED HEAD						
DOMESTIC TRAVEL EXPENSES	37 LAW AND JUSTICE	NT V 80	15/09/2021	50362	12129	11			
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021074674 01/09/2021 N DC07 B Travel expenditure Vouchers	1200 2401 CROP HUSBANDRY								
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
			01 DIRECTION				001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES	01 AGRICULTURE	NT V 27	16/09/2021	500	12174				
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021074675 01/09/2021 N DC07 B Travel expenditure Vouchers	1200 2401 CROP HUSBANDRY								
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
			01 DIRECTION				001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES	01 AGRICULTURE	NT V 28	16/09/2021	2120	12174				
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021074671 01/09/2021 N DC07 B Travel expenditure Vouchers	1200 2401 CROP HUSBANDRY								
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
			01 DIRECTION				001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES	01 AGRICULTURE	NT V 24	16/09/2021	1920	12174				
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021074673 01/09/2021 N DC07 B Travel expenditure Vouchers	1200 2401 CROP HUSBANDRY								
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
			01 DIRECTION				001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES	01 AGRICULTURE	NT V 26	16/09/2021	740	12174				
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021075825 01/09/2021 N DC07 B Travel expenditure Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION								
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
HEAD	11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 36	21/09/2021	580				
13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021074692 01/09/2021 N DC07 B Travel expenditure Vouchers	1300 2401 CROP HUSBANDRY								
00 NO SUB MAJOR HEAD									
VEGETABLE CROPS									
			01 DIRECTION				119 HORTICULTURE AND		
							0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES	34 HORTICULTURE	NT V 39	16/09/2021	2560	13519				
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021074694 01/09/2021 N DC07 B Travel expenditure Vouchers	1300 2401 CROP HUSBANDRY								
00 NO SUB MAJOR HEAD									
VEGETABLE CROPS									
			01 DIRECTION				119 HORTICULTURE AND		
							0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES	34 HORTICULTURE	NT V 41	16/09/2021	2900	13519				
CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021075999 01/09/2021 N DC07 B Travel expenditure Vouchers	1300 2403 ANIMAL HUSBANDRY								
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
			01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 69	16/09/2021	5900	13529				
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN092021078050 01/09/2021 N DC07 B Travel expenditure Vouchers	1300 2404 DAIRY DEVELOPMENT								
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
			01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 16	21/09/2021	1680	13534				
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,								
VN092021046814 01/09/2021 N DC07 B Travel expenditure Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE				200 OTHER PROGRAMMES		
							0000 99 NO DETAILED HEAD		
BOARD									
DOMESTIC TRAVEL EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 108	15/09/2021	250	14284	11			
DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,								
VN092021046815 01/09/2021 N DC07 B Travel expenditure Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE				200 OTHER PROGRAMMES		
							0000 99 NO DETAILED HEAD		
BOARD									
DOMESTIC TRAVEL EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 109	15/09/2021	250	14284	11			
DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,								
VN092021078055 01/09/2021 N DC07 B Travel expenditure Vouchers	1400 2404 DAIRY DEVELOPMENT								
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
			01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 10	15/09/2021	1180	14469				
DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,								
VN092021078054 01/09/2021 N DC07 B Travel expenditure Vouchers	1400 2404 DAIRY DEVELOPMENT								
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
			01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 9	15/09/2021	720	14469				
DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,								
VN092021078053 01/09/2021 N DC07 B Travel expenditure Vouchers	1400 2404 DAIRY DEVELOPMENT								
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
			01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 8	15/09/2021	840	14469				
DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC			SU SUB_HEAD_DESC				MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC				
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					
					NET_AMNT DDO_C NAME				
CCO_CCO									

VN092021068955 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 226	16/09/2021			39825 01111
VN092021068956 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 227	16/09/2021			5300 01431
VN092021068957 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 228	16/09/2021			2956 01431
VN092021068960 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 231	16/09/2021			2500 01829
VN092021068969 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWINO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 240	21/09/2021			20298 01132
VN092021068970 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 241	21/09/2021			33201 01673
VN092021068978 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 249	21/09/2021			7488 01618
VN092021068870 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 141	15/09/2021			12810 01581
VN092021068867 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 138	15/09/2021			15582 01617
VN092021068869 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 140	15/09/2021			5016 01581
VN092021068871 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 142	15/09/2021			16048 01581
VN092021068872 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 143	15/09/2021			13909 01581
VN092021068874 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 145	15/09/2021			3200 01250
VN092021068875 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 146	15/09/2021			32638 01400
VN092021068876 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 147	15/09/2021			44267 01400
VN092021068877 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 148	15/09/2021			24229 01374
VN092021068878 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 149	15/09/2021			39093 01355
VN092021068879 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 150	15/09/2021			47358 01219
VN092021069035 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 306	30/09/2021			19443 01829
VN092021068868 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 139	15/09/2021			152183 01358
VN092021068881 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 152	16/09/2021			72023 01528
VN092021068882 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					
91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 153	16/09/2021			8588 01007
VN092021068883 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES CHARGES TO PUNJAB

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GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 154	16/09/2021		40678 01712		
VN092021068884 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 155	16/09/2021		22481 01439		
VN092021068885 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 156	16/09/2021		8230 01439		
VN092021068886 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 157	16/09/2021		17742 01439		
VN092021068887 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 158	16/09/2021		17695 01439		
VN092021068888 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 159	16/09/2021		10413 01439		
VN092021068890 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 161	16/09/2021		29314 01439		
VN092021068892 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 163	16/09/2021		11395 01007		
VN092021068893 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 164	16/09/2021		83413 01038		
VN092021068894 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 165	16/09/2021		23924 01038		
VN092021068895 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 166	16/09/2021		210222 01712		
VN092021068896 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 167	16/09/2021		108009 01238		
VN092021068897 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 168	16/09/2021		176992 01065		
VN0920210688901 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 172	16/09/2021		67696 01546		
VN0920210688902 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 173	16/09/2021		5866 01546		
VN092021068903 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 174	16/09/2021		5794 01546		
VN092021068904 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 175	16/09/2021		114347 01546		
VN092021069030 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 301	21/09/2021		72020 01712		
VN092021069031 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 302	21/09/2021		23030 01026		
VN092021069032 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 303	21/09/2021		23166 01026		
VN092021069033 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 304	21/09/2021		52375 01712		
VN092021069034 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 305	22/09/2021		49650 01185		
VN092021069015 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 286	21/09/2021		88766 01439		

VN092021069016 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 287	21/09/2021		100310	01741
GENERAL MANAGER, PUNJAB ROADWAYS DEPOT, ASR, AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,							
VN092021069018 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 289	21/09/2021		114340	01741
GENERAL MANAGER, PUNJAB ROADWAYS DEPOT, ASR, AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,							
VN092021068950 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 221	16/09/2021		20025	01439
DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN	MIN_DESC
SM	SM_HEAD_DESC			SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC
SOE_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
	CCO_ CCO						

VN092021068958 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 229	16/09/2021		9967	01829
DISTRICT TREASURY OFFICER (CHARITABLE), AMRITSAR, AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,							
VN092021068980 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 251	21/09/2021		32342	01618
DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,							
VN092021068982 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 253	21/09/2021		106472	01741
GENERAL MANAGER, PUNJAB ROADWAYS DEPOT, ASR, AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,							
VN092021068983 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 254	21/09/2021		20741	01829
DISTRICT TREASURY OFFICER (CHARITABLE), AMRITSAR, AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,							
VN092021068984 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 255	21/09/2021		38676	01829
DISTRICT TREASURY OFFICER (CHARITABLE), AMRITSAR, AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,							
VN092021068988 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 259	21/09/2021		40299	01007
DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN092021068986 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 257	21/09/2021		82343	01616
DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN092021068990 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 261	21/09/2021		213070	01439
DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH							
VN092021068993 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 264	21/09/2021		62833	01251
BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021068994 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 265	21/09/2021		5527	01251
BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021068995 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 266	21/09/2021		26012	01726
DISTRICT EDUCATION OFFICER, SECONDARY EDU., AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,							
VN092021068997 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 268	21/09/2021		213096	01184
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021068998 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 269	21/09/2021		80278	01184
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021069000 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 271	21/09/2021		26060	01726
DISTRICT EDUCATION OFFICER, SECONDARY EDU., AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,							
VN092021069001 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 272	21/09/2021		10278	01726
DISTRICT EDUCATION OFFICER, SECONDARY EDU., AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,							
VN092021069002 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 273	21/09/2021		109759	01741
GENERAL MANAGER, PUNJAB ROADWAYS DEPOT, ASR, AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,							
VN092021069003 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 274	21/09/2021		108838	01741
GENERAL MANAGER, PUNJAB ROADWAYS DEPOT, ASR, AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,							

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GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 177	16/09/2021					114207 01546	
ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021068907 01/09/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 178	16/09/2021					114207 01546	
ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021068908 01/09/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 179	16/09/2021					114207 01546	
ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021068909 01/09/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 180	16/09/2021					14105 01546	
ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021068910 01/09/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 181	16/09/2021					9357 01546	
ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021068911 01/09/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 182	16/09/2021					12926 01546	
ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021068913 01/09/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 184	16/09/2021					15903 01712	
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021068915 01/09/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 186	16/09/2021					10000 01608	
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021068916 01/09/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 187	16/09/2021					14378 01608	
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021068917 01/09/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 188	16/09/2021					22000 01608	
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021068918 01/09/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 189	16/09/2021					222244 01439	
DISTRICT LIBRARY,AMRITSAR,AMRITSAR									
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN092021074490 01/09/2021 N DC07 C Medical Vouchers	0100	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION				0000 00 NO DETAILED HEAD	
ADMINISTRATION									
91 MEDICAL REIMBURSEMENT		01 AGRICULTURE	NT V 28	16/09/2021				500 01608	
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021074488 01/09/2021 N DC07 C Medical Vouchers	0100	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION				0000 00 NO DETAILED HEAD	
ADMINISTRATION									
91 MEDICAL REIMBURSEMENT		01 AGRICULTURE	NT V 26	16/09/2021				10345 01608	
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021074491 01/09/2021 N DC07 C Medical Vouchers	0100	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION				0000 00 NO DETAILED HEAD	
ADMINISTRATION									
91 MEDICAL REIMBURSEMENT		01 AGRICULTURE	NT V 29	16/09/2021				12470 01608	
CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075604 01/09/2021 N DC07 C Medical Vouchers	0100	2403 ANIMAL HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
ADMINISTRATION									
91 MEDICAL REIMBURSEMENT		02 ANIMAL HUSBANDRY AND FISH	NT V 15	16/09/2021				25991 01722	
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021075609 01/09/2021 N DC07 C Medical Vouchers	0100	2403 ANIMAL HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
ADMINISTRATION									
91 MEDICAL REIMBURSEMENT		02 ANIMAL HUSBANDRY AND FISH	NT V 20	21/09/2021				4465 01026	
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021065869 01/09/2021 N DC07 C Medical Vouchers	0100	3456 CIVIL SUPPLIES						001 DIRECTION AND	
00 NON SUB MAJOR HEAD				01 DIRECTION				0000 00 NO DETAILED HEAD	
ADMINISTRATION									
91 MEDICAL REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 23	16/09/2021				61130 01762	
DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021065870 01/09/2021 N DC07 C Medical Vouchers	0100	3456 CIVIL SUPPLIES						001 DIRECTION AND	
00 NON SUB MAJOR HEAD				01 DIRECTION				0000 00 NO DETAILED HEAD	
ADMINISTRATION									
91 MEDICAL REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 24	16/09/2021				8349 01762	
DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021065872 01/09/2021 N DC07 C Medical Vouchers	0100	3456 CIVIL SUPPLIES						001 DIRECTION AND	
00 NON SUB MAJOR HEAD				01 DIRECTION				0000 00 NO DETAILED HEAD	
ADMINISTRATION									
91 MEDICAL REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 26	16/09/2021				20048 01762	
DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021052723 01/09/2021 N DC07 C Medical Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						098 LOCAL FUND AUDIT	
00 NO SUB MAJOR HEAD				01 LOCAL FUND AUDIT				0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		08 FINANCE	NT V 34	15/09/2021				6400 02418	91
REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021046013 01/09/2021 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 152	15/09/2021					36000 02222	
CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046015 01/09/2021 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 154	15/09/2021					64636 02174	
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021046014 01/09/2021 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 153	15/09/2021					6774 02195	
ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA,BHATINDA									

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046017 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046016 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046018 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046019 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046020 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021046021 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
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SU SUB_HEAD_DESC									
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VN092021046025 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021046024 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046023 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046026 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046027 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021046028 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021046030 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021046029 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA									
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021046032 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021046031 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021046033 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA									
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021046034 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021046035 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA									

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60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT B.P.E.O., NATHANA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 247	21/09/2021	3884 02139
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN092021046109 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 248	21/09/2021	11964 02220
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN092021046112 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT B.P.E.O., NATHANA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 251	21/09/2021	36000 02139
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN092021046111 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT B.P.E.O., NATHANA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 250	21/09/2021	22033 02139
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN092021046110 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 249	21/09/2021	17200 02350
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021046113 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 252	21/09/2021	225062 02087
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021046118 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 257	21/09/2021	5668 02223
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN092021046117 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 256	21/09/2021	4100 02059
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021046116 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 255	21/09/2021	160806 02059
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021046121 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 260	21/09/2021	14223 02114
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021046123 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 262	21/09/2021	16074 02140
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021046122 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 261	21/09/2021	9700 02114
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021045980 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 119	15/09/2021	99123 02352
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021045982 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 121	15/09/2021	81610 02357
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021045981 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 120	15/09/2021	21500 02259
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021045984 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 123	15/09/2021	60955 02357
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021045983 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 122	15/09/2021	71964 02357
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021045985 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 124	15/09/2021	20307 02223
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN092021045986 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 125	15/09/2021	8140 02223
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN092021045988 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)	11 HEALTH AND FAMILY WELFARE NT V 127	15/09/2021	84400 02296
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021045987 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 126	15/09/2021	21063 02351
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021045989 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)	11 HEALTH AND FAMILY WELFARE NT V 128	15/09/2021	86752 02296
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021045995 01/09/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 134	15/09/2021	7506 02312

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TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021046051 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 190	15/09/2021				20949 02070	
VN092021046049 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 188	15/09/2021				11023 02252	
VN092021046048 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 187	15/09/2021				20458 02252	
VN092021046047 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 186	15/09/2021				13564 02252	
VN092021046052 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 191	15/09/2021				9708 02195	
VN092021046053 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 192	15/09/2021				17651 02061	
VN092021046054 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 193	15/09/2021				350386 02184	
VN092021046057 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 196	16/09/2021				2513 02196	
VN092021046056 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 195	16/09/2021				15201 02196	
VN092021046058 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 197	16/09/2021				44089 02196	
VN092021046059 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 198	16/09/2021				13868 02005 THE	
VN092021046060 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 199	16/09/2021				12022 02005 THE	
VN092021046062 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 201	16/09/2021				39534 02196	
VN092021046063 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 202	16/09/2021				7699 02196	
VN092021046064 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 203	16/09/2021				5254 02276	
VN092021046067 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 206	16/09/2021				19614 02046	
VN092021046066 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 205	16/09/2021				15059 02046	
VN092021046065 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 204	16/09/2021				5870 02276	
VN092021046068 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 207	16/09/2021				74999 02046	
VN092021046069 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 208	16/09/2021				148020 02276	
VN092021046070 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 209	16/09/2021				210433 02184	
VN092021046074 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 213	16/09/2021				5756 02252	

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VN092021046073	01/09/2021	N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 212	16/09/2021	11418 02252
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021046076	01/09/2021	N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 215	16/09/2021	44508 02035
SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021046079	01/09/2021	N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 218	16/09/2021	56693 02184
CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046077	01/09/2021	N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 216	16/09/2021	13414 02005 THE
DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021041751	01/09/2021	N DC07 C Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD								0095	DIRECTORATE OF
ACCOUNTS AND TREASURIES						01	TREASURY AND ACCOUNTS ORGANISATION		
								0000 00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT				08	FINANCE	NT V 54	10/09/2021	9985 03042
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021068441	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 99	NO DETAILED HEAD
BOARD									
					04	DEFENCE SERVICES WELFARE	NT V 174	16/09/2021	6550 03366 DEPUTY
MEDICAL REIMBURSEMENT									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021068569	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
02 SOCIAL WELFARE								001	DIRECTION AND
ADMINISTRATION						01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL		
WELFARE WING)								0000 00	NO DETAILED
HEAD									
91	MEDICAL REIMBURSEMENT				25	SOCIAL SECURITY, WOMAN A	NT V 302	16/09/2021	36457
03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH									
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021068468	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 201	16/09/2021	23336 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068469	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 202	16/09/2021	4354 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068470	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 203	16/09/2021	16458 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068471	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 204	16/09/2021	12523 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068472	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 205	16/09/2021	31664 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068473	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 206	16/09/2021	81813 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068474	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 207	16/09/2021	117615 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068475	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 208	16/09/2021	23753 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068476	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 209	16/09/2021	105592 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068477	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 210	16/09/2021	26310 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068478	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 211	16/09/2021	11835 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068479	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 212	16/09/2021	40031 03056
DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021068480	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 213	16/09/2021	40000 03056
DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021068481	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 214	16/09/2021	32603 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068626	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 359	16/09/2021	20301 03227
ADDL. DIRECTOR-CUM-CONT../F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068627	01/09/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL	200	OTHER PROGRAMMES
								CHARGES TO PUNJAB	
								0000 00	NO DETAILED HEAD
GOVERNMENT PENSIONERS									

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91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 360	16/09/2021	60825	03227					
VN092021060628 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 361	16/09/2021	18000	03227					
VN092021060629 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 362	16/09/2021	17591	03227					
VN092021060630 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 363	16/09/2021	50576	03305					
VN092021060631 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 364	16/09/2021	104360	03305					
VN092021060632 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 365	16/09/2021	42641	03227					
VN092021060633 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 366	16/09/2021	522443	03227					
VN092021060634 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 367	16/09/2021	3131	03227					
VN092021060635 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 368	16/09/2021	45504	03227					
VN092021060636 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 369	16/09/2021	11376	03305					
VN092021060637 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 370	16/09/2021	190900	03305					
VN092021060638 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 371	16/09/2021	14420	03227					
VN092021060639 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 372	16/09/2021	11500	03227					
VN092021060640 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 373	16/09/2021	28170	03227					
VN092021060641 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 374	16/09/2021	13200	03227					
VN092021060642 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 375	16/09/2021	6480	03007					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				
		SU SUB_HEAD_DESC							
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			BDGT DT DTL_HEAD_DESC			SO	
					NET_AMNT DDO_C NAME				
			CCO_ CCO						

VN092021060643 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 376	16/09/2021	20760	03207					
VN092021060644 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 377	16/09/2021	10211	03265					
VN092021060645 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 378	16/09/2021	5469	03265					
VN092021060646 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 379	16/09/2021	21856	03265					
VN092021060647 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									

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91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 307	16/09/2021	8101 03265																	
VN092021068575 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 308	16/09/2021	134886 03265																	
VN092021068576 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 309	16/09/2021	7222 03063																	
VN092021068577 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 310	16/09/2021	36964 03063																	
VN092021068578 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 311	16/09/2021	1797 03063																	
VN092021068579 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 312	16/09/2021	86916 03153																	
VN092021068583 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 316	16/09/2021	14880 03063																	
VN092021068584 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 317	16/09/2021	12220 03063																	
VN092021068585 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 318	16/09/2021	2500 03063																	
VN092021068586 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 319	16/09/2021	21500 03063																	
VN092021068587 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 320	16/09/2021	3044 03063																	
VN092021068590 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 323	16/09/2021	8683 03265																	
VN092021068594 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 327	16/09/2021	91619 03305																	
VN092021068595 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										11 HEALTH AND FAMILY WELFARE NT V 328	16/09/2021	21718 03227																	
VN092021068596 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 329	16/09/2021	27552 03305																	
VN092021068597 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 330	16/09/2021	24040 03305																	
VN092021068598 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										11 HEALTH AND FAMILY WELFARE NT V 331	16/09/2021	211218 03227																	
VN092021068599 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										11 HEALTH AND FAMILY WELFARE NT V 332	16/09/2021	318308 03227																	
VN092021068600 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 333	16/09/2021	108059 03366																	
VN092021068601 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS																													
91 MEDICAL REIMBURSEMENT DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 334	16/09/2021	7419 03001																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SU SUB_HEAD_DESC MIN_MIN_DESC BDGT_DT DTL_HEAD_DESC SO																													
SOE_DESC GR GRANT_DESCRIPTION PL_V VCHR_N VCHR_DT NET_AMNT DDO_C NAME																													
CCO_CCO																													

VN092021068602 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									

VCHR_DATA_0921.TXT									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068533 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 26616/09/202143971 03227									
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSU SUB_HEAD_DESCMIN MIN_DESC									
SM SM_HEAD_DESCBDGT DT DTL_HEAD_DESCSO									
SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021068534 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 26716/09/20216676 03366									
DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021068535 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 26816/09/20217369 03366									
DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021068536 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 26916/09/2021102541 03227									
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068537 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 27016/09/202128163 03227									
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068538 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 27116/09/202120581 03227									
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068539 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 27216/09/20219446 03227									
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068540 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 27316/09/202117644 03227									
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068541 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 27416/09/202111738 03227									
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068542 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 27516/09/202135845 03227									
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068543 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 27616/09/202126984 03049									
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021068544 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 27716/09/202115359 03111									
JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH4001 DIRECTOR, SPORTS,PUNJAB,									
VN092021068545 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 27816/09/202115208 03024									
ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021068455 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 18816/09/202113386 03175									
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021068456 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 18916/09/2021109965 03305									
DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021068457 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 19016/09/202112057 03175									
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021068458 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 19116/09/20218000 03034									
UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021068459 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 19216/09/202110166 03227									
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068460 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 19316/09/202184525 03227									
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068461 01/09/2021 N DC07 C Medical Vouchers0300 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 19416/09/202136438 03227									
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH									

VN092021068462	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 195	16/09/2021						11853	03227
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092021068463	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 196	16/09/2021						67851	03227
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092021068464	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 197	16/09/2021						160400	03227
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092021068465	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 198	16/09/2021						12185	03227
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092021068466	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 199	16/09/2021						36701	03227
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092021068467	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 200	16/09/2021						12900	03227
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092021068401	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT COMMANDANT, 82 BN, P.A.P., CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 134	16/09/2021						654196	03053
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092021068402	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 135	16/09/2021						4045	03175
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021068403	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 136	16/09/2021						9503	03175
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021068404	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 137	16/09/2021						8887	03175
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021068405	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 138	16/09/2021						3641	03175
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021068406	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 139	16/09/2021						12005	03175
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021068407	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 140	16/09/2021						15564	03023
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021068409	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 142	16/09/2021						6010	03023
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021068410	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 143	16/09/2021						5116	03023
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021068411	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 144	16/09/2021						5000	03023
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021068412	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 145	16/09/2021						20976	03023
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021068415	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT DIRECTOR,STATE TRONSPORT,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 148	16/09/2021						13358	03275
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN092021068413	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 146	16/09/2021						8417	03023
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092021068418	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 151	16/09/2021						10002	03305
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN092021068414	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 147	16/09/2021						4584	03305
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN092021068417	01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS											
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		11	HEALTH AND FAMILY WELFARE NT V 150	16/09/2021						4932	03305
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		VCHR_DATA_0921.TXT			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 152		16/09/2021 60516 03394	
VN092021068421 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		11 HEALTH AND FAMILY WELFARE NT V 154		16/09/2021 17500 03088	
VN092021068420 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 153		16/09/2021 25020 03305	
VN092021068422 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		11 HEALTH AND FAMILY WELFARE NT V 155		16/09/2021 5000 03088	
VN092021068423 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 156		16/09/2021 13700 03023	
VN092021068424 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 157		16/09/2021 25520 03023	
VN092021068425 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 158		16/09/2021 9855 03023	
VN092021068426 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 159		16/09/2021 4080 03023	
VN092021068427 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 160		16/09/2021 8372 03023	
VN092021068428 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 161		16/09/2021 4943 03023	
VN092021068429 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 162		16/09/2021 20413 03023	
VN092021068430 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 163		16/09/2021 16617 03061	
VN092021068431 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 164		16/09/2021 6597 03061	
VN092021068432 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 165		16/09/2021 22626 03394	
VN092021068433 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES</	

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REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021068743 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 517 22/09/2021 14612 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068744 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 518 22/09/2021 17753 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068745 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 519 22/09/2021 13088 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068746 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 520 22/09/2021 2615 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068747 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 521 22/09/2021 43424 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021068748 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 522 22/09/2021 50541 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021068752 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 526 22/09/2021 14510 03078 ASSISTANT COLLECTOR,F&A, PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021068799 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 501 22/09/2021 11841 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021068800 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 502 22/09/2021 13378 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021068801 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 503 22/09/2021 6082 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021068733 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 507 22/09/2021 373279 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021068734 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 508 22/09/2021 43785 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021068735 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 509 22/09/2021 9664 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021068736 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 510 22/09/2021 7042 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021068737 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 511 22/09/2021 12419 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092021068739 01/09/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 513									

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0300	2235	SOCIAL SECURITY AND WELFARE					03	REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES
VN092021068680 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 449	21/09/2021	23234 03207
BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021068683 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 452	21/09/2021	12924 03305
DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021068684 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 453	22/09/2021	22228 03131
ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021068685 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 454	22/09/2021	64339 03131
ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021068686 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 468	22/09/2021	63414 03305
DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021068687 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 469	22/09/2021	5499 03175
SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021068688 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 470	22/09/2021	77239 03305
DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021068689 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 471	22/09/2021	75261 03305
DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021068690 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 472	22/09/2021	131155 03305
DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021068691 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 473	22/09/2021	88122 03305
DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN092021068692 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 476	22/09/2021	2221 03227
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021068693 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 477	22/09/2021	13107 03227
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021068694 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 478	22/09/2021	4769 03227
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021068695 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 479	22/09/2021	10656 03227
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021068696 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 480	22/09/2021	72910 03227
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021068697 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 482	22/09/2021	24425 03227
ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021068698 01/0									

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91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 417	21/09/2021	130321	03049				
VN092021068706 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 418	21/09/2021	12799	03049				
VN092021068707 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 419	21/09/2021	16664	03049				
VN092021068708 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 420	21/09/2021	20434	03049				
VN092021068709 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 421	21/09/2021	18501	03049				
VN092021068710 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 422	21/09/2021	8844	03049				
VN092021068711 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 423	21/09/2021	3709	03305				
VN092021068712 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 424	21/09/2021	26811	03305				
VN092021068713 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 425	21/09/2021	9622	03305				
VN092021068714 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 426	21/09/2021	17205	03305				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SU SUB_HEAD_DESC			
				BGDT DT DTL_HEAD_DESC	S0				
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
CC0_ CC0									

VN092021068715 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 427	21/09/2021	19668	03305				
VN092021068716 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 428	21/09/2021	19195	03305				
VN092021068717 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 429	21/09/2021	18040	03305				
VN092021068718 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 430	21/09/2021	16738	03063				
VN092021068719 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 431	21/09/2021	22524	03063				
VN092021068720 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 432	21/09/2021	25170	03063				
VN092021068721 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 433	21/09/2021	1706	03063				
VN092021068722 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 434	21/09/2021	77385	03175				
VN092021068723 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 435	21/09/2021	47453	03305				
VN092021068724 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 436	21/09/2021	37408	03007				
VN092021068725 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL			

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91 MEDICAL REIMBURSEMENT OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 437	21/09/2021	12080 03262		
VN092021068726 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 438	21/09/2021	66961 03317		
VN092021068727 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 439	21/09/2021	10782 03317		
VN092021068728 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 461	22/09/2021	37815 03026		
VN092021068729 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 462	22/09/2021	54789 03305		
VN092021068730 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 504	22/09/2021	17899 03014		
VN092021068731 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 505	22/09/2021	19160 03014		
VN092021068732 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 506	22/09/2021	55297 03175		
VN092021068671 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 440	21/09/2021	4798 03305		
VN092021068672 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 441	21/09/2021	138752 03305		
VN092021068673 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 442	21/09/2021	3927 03314		
VN092021068674 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 443	21/09/2021	19977 03305		
VN092021068675 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 444	21/09/2021	12850 03305		
VN092021068676 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 445	21/09/2021	9684 03305		
VN092021068692 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL			

VN092021068606 01/09/2021 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				14 REIMBURSEMENT OF MEDICAL CHARGES TO			0000 00 NO
EX-M.L.AS/M.L.CS							
DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			26 STATE LEGISLATURE	NT V 339	16/09/2021		
568183 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021068617 01/09/2021 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				14 REIMBURSEMENT OF MEDICAL CHARGES TO			0000 00 NO
EX-M.L.AS/M.L.CS							
DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			26 STATE LEGISLATURE	NT V 350	16/09/2021		
20290 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021068618 01/09/2021 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				14 REIMBURSEMENT OF MEDICAL CHARGES TO			0000 00 NO
EX-M.L.AS/M.L.CS							
DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			26 STATE LEGISLATURE	NT V 351	16/09/2021		
438747 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021068620 01/09/2021 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				14 REIMBURSEMENT OF MEDICAL CHARGES TO			0000 00 NO
EX-M.L.AS/M.L.CS							
DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			26 STATE LEGISLATURE	NT V 353	16/09/2021		
11648 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021068621 01/09/2021 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				14 REIMBURSEMENT OF MEDICAL CHARGES TO			0000 00 NO
EX-M.L.AS/M.L.CS							
DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			26 STATE LEGISLATURE	NT V 354	16/09/2021		
62608 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021068582 01/09/2021 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT			25 SOCIAL SECURITY, WOMAN A	NT V 315	16/09/2021	19015 03153	91
DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN092021065957 01/09/2021 N DC07 C Medical Vouchers		0300	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE
00 NON SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION			0000 01 STATE COMMISSION
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	NT V 69	21/09/2021	112667 03320	91
SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN092021065940 01/09/2021 N DC07 C Medical Vouchers		0300	3456 CIVIL SUPPLIES				001 DIRECTION AND
00 NON SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
ADMINISTRATION							
91 MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	NT V 52	16/09/2021	100419 03319	
ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN092021065946 01/09/2021 N DC07 C Medical Vouchers		0300	3456 CIVIL SUPPLIES				001 DIRECTION AND
00 NON SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
ADMINISTRATION							
91 MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	NT V 58	16/09/2021	79853 03319	
ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN092021065945 01/09/2021 N DC07 C Medical Vouchers		0300	3456 CIVIL SUPPLIES				001 DIRECTION AND
00 NON SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
ADMINISTRATION							
91 MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	NT V 57	16/09/2021	33214 03319	
ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN092021065944 01/09/2021 N DC07 C Medical Vouchers		0300	3456 CIVIL SUPPLIES				001 DIRECTION AND
00 NON SUB MAJOR HEAD				01 DIRECTION			0000 00 NO DETAILED HEAD
ADMINISTRATION							
91 MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	NT V 56	16/09/2021	10444 03319	
ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN092021070175 01/09/2021 N DC07 C Medical Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 77	15/09/2021	75330 04710	
CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021070176 01/09/2021 N DC07 C Medical Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 78	15/09/2021	8535 04782	
SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021070177 01/09/2021 N DC07 C Medical Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 79	15/09/2021	12000 04505	
PRINCIPAL, GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021070178 01/09/2021 N DC07 C Medical Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 80	15/09/2021	43348 04710	
CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021070179 01/09/2021 N DC07 C Medical Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 81	15/09/2021	4590 04506	
MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021070180 01/09/2021 N DC07 C Medical Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 82	15/09/2021	22428 04506	
MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021070181 01/09/2021 N DC07 C Medical Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 83	15/09/2021	5909 04506	
MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021070182 01/09/2021 N DC07 C Medical Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	NT V 84	15/09/2021	5810 04506	
MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
SM SM_HEAD_DESC				SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	S0
SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCQ_ CCQ							
VN092021070183 01/09/2021 N DC07 C Medical Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							

VCHR_DATA_0921.TXT					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 85	15/09/2021	30226 04623		
VN092021070184 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 86	15/09/2021	45387 04623		
VN092021070185 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 87	15/09/2021	43469 04623		
VN092021070186 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 88	15/09/2021	139216 04798		
VN092021070187 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 89	15/09/2021	7274 04027		
VN092021070188 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 90	15/09/2021	6101 04798		
VN092021070190 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR,YOUTH SERVICES B-11, 592, DIGER BANTI GALI-1, FARIDKOT,FARIDKOT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 92	16/09/2021	40938 04500		
VN092021070191 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 93	16/09/2021	45800 04153		
VN092021070160 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 62	15/09/2021	188924 04306		
VN092021070161 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 63	15/09/2021	94720 04306		
VN092021070162 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 64	15/09/2021	18465 04399		
VN092021070163 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 65	15/09/2021	27453 04399		
VN092021070164 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 66	15/09/2021	84718 04118		
VN092021070165 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 67	15/09/2021	41289 04118		
VN092021070166 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 68	15/09/2021	10000 04118		
VN092021070167 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 69	15/09/2021	11384 04710		
VN092021070261 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
BOARD					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					04 DEFENCE SERVICES WELFARE NT V 163	21/09/2021	6742 04592	91	
VN092021070231 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 133	16/09/2021	45926 04623		
VN092021070230 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 132	16/09/2021	38607 04623		
VN092021070232 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 134	16/09/2021	63599 04623		
VN092021070235 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 137	16/09/2021	19457 04623		
VN092021070234 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 136	16/09/2021	6520 04623		
VN092021070233 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0400 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					11 HEALTH AND FAMILY WELFARE NT V 135	16/09/2021	4700 04623		

6401 DIRECTOR, AGRICULTURE,PUNJAB,		VCHR_DATA_0921.TXT					
VN092021070242 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 144	21/09/2021		85391 04120	
VN092021070243 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 145	21/09/2021		308904 04087	
VN092021070244 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 146	21/09/2021		22686 04782	
VN092021070247 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL, GGS MEDICAL COLLEGE, FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 149	21/09/2021		9036 04505	
VN092021070246 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL, GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 148	21/09/2021		6498 04505	
VN092021070245 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL, GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 147	21/09/2021		7116 04505	
VN092021070248 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 150	21/09/2021		14432 04632	
VN092021070249 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 151	21/09/2021		47765 04710	
VN092021070250 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 152	21/09/2021		25600 04710	
VN092021070253 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 155	21/09/2021		49201 04710	
VN092021070252 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 154	21/09/2021		38525 04710	
VN092021070251 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 153	21/09/2021		29439 04710	
VN092021070254 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 156	21/09/2021		30774 04623	
VN092021070255 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 157	21/09/2021		138132 04365	
VN092021070256 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 158	21/09/2021		14065 04353	
VN092021070258 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 160	21/09/2021		13183 04353	
VN092021070257 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 159	21/09/2021		11151 04353	
VN092021070260 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 162	21/09/2021		14400 04353	
VN092021070259 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 161	21/09/2021		13000 04353	
VN092021070262 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 164	21/09/2021		15311 04819	
VN092021070265 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 167	21/09/2021		22046 04152	
VN092021070264 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 166	21/09/2021		20023 04568	
VN092021070263 01/09/2021 N DC07 C Medical Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE				

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60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6661 CHIEF CONSERVATOR OF SOIL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 165	21/09/2021	45309 04636
VN092021070267 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 169	21/09/2021	9600 04152
VN092021070266 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 168	21/09/2021	14011 04152
VN092021070268 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 170	21/09/2021	67508 04146
VN092021070149 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT. HIGH SCHOOL, DHUR KOT, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 181	22/09/2021	35815 04766
VN092021070199 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 101	16/09/2021	3017 04581
VN092021070201 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 103	16/09/2021	31338 04097
VN092021070200 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER WOMEN PROGRAMME, FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 102	16/09/2021	25125 04658
VN092021070203 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT B.P.E.O-II, BLOCK PRIMARY EDUCATION OFFICER-II, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 105	16/09/2021	5299 04354
VN092021070202 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 104	16/09/2021	31400 04097
VN092021070204 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT B.P.E.O-II, BLOCK PRIMARY EDUCATION OFFICER-II, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 106	16/09/2021	17720 04354
VN092021070205 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT, FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 107	16/09/2021	11653 04758
VN092021070208 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT, FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 110	16/09/2021	11035 04758
VN092021070207 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT, FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 109	16/09/2021	2607 04758
VN092021070206 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT, FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 108	16/09/2021	1758 04758
VN092021070211 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 113	16/09/2021	6800 04008
VN092021070215 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 117	16/09/2021	113314 04050 SUB
VN092021070216 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT B.P.E.O-II, BLOCK PRIMARY EDUCATION OFFICER-II, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 118	16/09/2021	3349 04354
VN092021070218 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, KOT BHAI AT GIDDERBA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 120	16/09/2021	94373 04807
VN092021070219 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT PRINCIPAL, GGS MEDICAL COLLEGE, FARIDKOT, FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 121	16/09/2021	18032 04505
VN092021070220 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT PRINCIPAL, GGS MEDICAL COLLEGE, FARIDKOT, FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 122	16/09/2021	4527 04505
VN092021070222 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT PRINCIPAL, GGS MEDICAL COLLEGE, FARIDKOT, FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 124	16/09/2021	4730 04505
VN092021070221 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 123	16/09/2021	4540 04505

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PRINCIPAL, GGS MEDICAL COLLEGE, FARIDKOT, FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070224 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 16/09/2021 11035 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC SU SUB_HEAD_DESC MIN MIN_DESC BDGT DT DTL_HEAD_DESC SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021070223 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 16/09/2021 7220 04505 PRINCIPAL, GGS MEDICAL COLLEGE, FARIDKOT, FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021070225 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 16/09/2021 8366 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021070195 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 16/09/2021 19722 04076 COMMDT.5TH BN., MALOUT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021070196 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 16/09/2021 10394 04375 PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021070168 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 15/09/2021 5329 04782 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021070169 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 71 15/09/2021 564003 04609 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021070170 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 72 15/09/2021 211903 04609 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021070171 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 73 15/09/2021 230549 04609 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021070172 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 74 15/09/2021 143857 04609 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021070173 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 75 15/09/2021 151452 04609 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021070174 01/09/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 76 15/09/2021 96862 04609 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN092021074535 01/09/2021 N DC07 C Medical Vouchers 0400 2401 CROP HUSBANDRY 001 DIRECTION AND 00 NO SUB MAJOR HEAD 01 DIRECTION 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 51 21/09/2021 3051 04623 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021074521 01/09/2021 N DC07 C Medical Vouchers 0400 2401 CROP HUSBANDRY 119 HORTICULTURE AND 00 NO SUB MAJOR HEAD 01 DIRECTION 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 34 HORTICULTURE NT V 37 15/09/2021 27072 04632 DEPUTY DIRECTOR, DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT, FARIDKOT 6501 DIRECTOR, HORTICULTURE, PUNJAB,									
VN092021046405 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 59 15/09/2021 6000 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046406 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 21/09/2021 24390 05029 PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN092021046407 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 61 15/09/2021 10500 05009 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021046408 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 62 15/09/2021 3306 05009 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021046409 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 63 15/09/2021 6521 05122 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES, PUNJAB,									
VN092021046410 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 64 15/09/2021 7160 05122									

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GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES, PUNJAB,									
VN092021046411 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 15/09/2021 11250 05268 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046412 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 66 15/09/2021 206481 05198 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021046413 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 67 15/09/2021 21153 05122 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES, PUNJAB,									
VN092021046414 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 68 15/09/2021 11040 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021046415 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 69 15/09/2021 105729 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021046416 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 15/09/2021 58340 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021046418 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 72 15/09/2021 15408 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021046419 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 73 15/09/2021 13300 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021046420 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 74 15/09/2021 6136 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021046421 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 75 15/09/2021 56369 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021046422 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 76 15/09/2021 66968 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021046423 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 77 15/09/2021 22848 05028 DISTRICT COMMANDER, PUNJAB HOME GUARD, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021046424 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 78 15/09/2021 18932 05028 DISTRICT COMMANDER, PUNJAB HOME GUARD, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021046425 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 79 15/09/2021 10250 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021046426 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 15/09/2021 64800 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021046450 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 21/09/2021 14500 05146 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021046453 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 21/09/2021 22222 05006 A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021046459 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 21/09/2021 11287 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021046460 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 21/09/2021 9314 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021046461 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 21/09/2021 8965 05184 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021046462 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 21/09/2021 55105 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021046463 01/09/2021 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 21/09/2021 158924 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									

VN092021046464 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		VCHR_DATA_0021.TXT 0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 118	21/09/2021		24993 05031
VN092021046468 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 122	21/09/2021		15000 05168
VN092021046465 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 119	21/09/2021		5000 05031
VN092021046466 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 120	21/09/2021		6233 05031
VN092021046467 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 121	21/09/2021		19660 05031
VN092021046469 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 123	21/09/2021		19630 05168
VN092021046470 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 124	21/09/2021		7129 05168
VN092021046471 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 125	21/09/2021		6800 05225
VN092021046473 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 127	21/09/2021		9685 05060
VN092021046483 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 137	21/09/2021		152211 05226
VN092021046485 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 139	21/09/2021		17565 05029
VN092021046406 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 60	15/09/2021		47302 05080
VN092021046686 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT HIGH SCHOOL, SITTOGANO,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 196	15/09/2021		8034 06156
VN092021046707 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BATTALION COMMANDER,6TH BATTALION PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 217	15/09/2021		13300 06070
VN092021046708 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 218	15/09/2021		18933 06240
VN092021046709 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 219	15/09/2021		12467 06104
VN092021046710 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 220	15/09/2021		12217 06230
VN092021046711 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 221	15/09/2021		114630 06522
VN092021046712 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 222	15/09/2021		2710 06522
VN092021046713 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 223	15/09/2021		24584 06522
VN092021046714 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 224	15/09/2021		11250 06522
VN092021046554 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL, MAHATMA NAGAR (W.STAFF),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 307	21/09/2021		10427 06131
VN092021046555 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL	

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11 HEALTH AND FAMILY WELFARE NT V 30821/09/202121024 06738									
ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021046556 01/09/2021 N DC07 C Medical Vouchers0600 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS03 REIMBURSEMENT OF MEDICAL200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 30921/09/2021102453 06131									
HEADMASTER,GOVT. HIGH SCHOOL, MAHATMA NAGAR (W.STAFF),FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021046557 01/09/2021 N DC07 C Medical Vouchers0600 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS03 REIMBURSEMENT OF MEDICAL200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 31021/09/2021369744 06133									
HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021046558 01/09/2021 N DC07 C Medical Vouchers0600 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS03 REIMBURSEMENT OF MEDICAL200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 31121/09/202114072 06131									
HEADMASTER,GOVT. HIGH SCHOOL, MAHATMA NAGAR (W.STAFF),FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021046559 01/09/2021 N DC07 C Medical Vouchers0600 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS03 REIMBURSEMENT OF MEDICAL200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 31221/09/2021204814 06227									
BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021046560 01/09/2021 N DC07 C Medical Vouchers0600 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS03 REIMBURSEMENT OF MEDICAL200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT11 HEALTH AND FAMILY WELFARE NT V 31321/09/20218000 06227									
BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

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91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 147	15/09/2021	25881	06471		
VN092021046679 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 189	15/09/2021	127434	06449		
VN092021046680 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 190	15/09/2021	16949	06220		
VN092021046512 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 265	21/09/2021	12102	06086		
VN092021046513 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 266	21/09/2021	13548	06086		
VN092021046514 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 267	21/09/2021	17000	06086		
VN092021046515 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 268	21/09/2021	22286	06086		
VN092021046516 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 269	21/09/2021	12000	06086		
VN092021046503 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 256	21/09/2021	13053	06516		
VN092021046504 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 257	21/09/2021	29344	06516		
VN092021046505 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 258	21/09/2021	27732	06516		
VN092021046506 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 259	21/09/2021	14446	06516		
VN092021046507 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 260	21/09/2021	10892	06516		
VN092021046508 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 261	21/09/2021	19556	06516		
VN092021046509 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 262	21/09/2021	8200	06516		
VN092021046510 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 263	21/09/2021	20597	06516		
VN092021046511 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 264	21/09/2021	27702	06516		
VN092021046524 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DIVISIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 277	21/09/2021	13700	06392		
VN092021046526 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 279	21/09/2021	15618	06208		
VN092021046527 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL, SIKH KANYA MAHAVIDYALAYA, FZR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 280	21/09/2021	12786	06233		
VN092021046528 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 281	21/09/2021	5000	06302		
VN092021046533 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 286	21/09/2021	5600	06276		
VN092021046534 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALLALABAD, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 287	21/09/2021	9800	06274		

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VN092021046535 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT. HIGH SCHOOL,, CHEWARAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 288	21/09/2021			68255 06098
VN092021046536 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 289	21/09/2021			7096 06155
VN092021046537 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 290	21/09/2021			44653 06155
VN092021046540 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 293	21/09/2021			46395 06197
VN092021046545 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 298	21/09/2021			37522 06452
VN092021046546 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 299	21/09/2021			96623 06452
VN092021046548 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 301	21/09/2021			13296 06452
VN092021046551 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT. HIGH SCHOOL, CHAK JANI SAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 304	21/09/2021			118223 06129
VN092021046552 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT. HIGH SCHOOL,, LALEH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 305	21/09/2021			21265 06203
VN092021046553 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT. HIGH SCHOOL,, MAHATMA NAGAR (W.STAFF), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 306	21/09/2021			30359 06131
VN092021046561 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 314	21/09/2021			29579 06227
VN092021046562 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 315	21/09/2021			3356 06227
VN092021046563 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 316	21/09/2021			13754 06227
VN092021046565 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL,, SHERGARH, SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 318	21/09/2021			18000 06087
VN092021046568 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 321	21/09/2021			6244 06424
VN092021046715 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 225	15/09/2021			18000 06197
VN092021046518 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 271	21/09/2021			34550 06404
VN092021046519 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 272	21/09/2021			3507 06404
VN092021046520 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 273	21/09/2021			87037 06404
VN092021046521 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 274	21/09/2021			6654 06050
VN092021046522 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 275	21/09/2021			97544 06404
VN092021046525 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 278	21/09/2021			59975 06049
VN092021046601 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL			

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91 MEDICAL REIMBURSEMENT AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 191	15/09/2021	18908 06371			
VN092021046682 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL, HASTA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 192	15/09/2021	42564 06123			
VN092021046683 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL, HASTA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 193	15/09/2021	11239 06123			
VN092021046684 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 194	15/09/2021	36000 06224			
VN092021046685 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL, HASTA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 195	15/09/2021	15929 06123			
VN092021046670 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 180	15/09/2021	24500 06327			
VN092021046671 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 181	15/09/2021	44298 06449			
VN092021046672 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 182	15/09/2021	13741 06230			
VN092021046673 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 183	15/09/2021	23045 06208			
VN092021046674 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 184	15/09/2021	47106 06227			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
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91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 99	15/09/2021	45152 06416			
VN092021046590 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 100	15/09/2021	30322 06416			
VN092021046591 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 101	15/09/2021	13320 06085			
VN092021046592 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 102	15/09/2021	14076 06085			
VN092021046593 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 103	15/09/2021	30934 06085			
VN092021046594 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 104	15/09/2021	23256 06516			
VN092021046595 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 105	15/09/2021	30260 06553			
VN092021046596 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 106	15/09/2021	2819 06428			
VN092021046597 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 107	15/09/2021	3195 06428			
VN092021046598 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 108	15/09/2021	9300 06428			
VN092021046599 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 109	15/09/2021	14370 06348			
VN092021046600 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 110	15/09/2021	16790 06348			
VN092021046601 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 111	15/09/2021	8200 06348			
VN092021046609 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 119	15/09/2021	46230 06447			
VN092021046610 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 120	15/09/2021	5419 06005 THE			
VN092021046615 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 125	15/09/2021	9476 06463			
VN092021046616 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 126	15/09/2021	4480 06463			
VN092021046617 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 127	15/09/2021	3436 06463			
VN092021046618 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL KHARA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 128	15/09/2021	4712 06545			
VN092021046619 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 129	15/09/2021	21317 06302			
VN092021046620 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 130	15/09/2021	16320 06302			
VN092021046621 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 131	15/09/2021	9522 06485			
VN092021046622 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 132	15/09/2021	24852 06114			

VN092021046623 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 133	15/09/2021			12739 06114	
VN092021046624 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 134	15/09/2021			18000 06050	
VN092021046625 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 135	15/09/2021			15186 06404	
VN092021046626 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 136	15/09/2021			12756 06404	
VN092021046627 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 137	15/09/2021			18001 06404	
VN092021046628 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 138	15/09/2021			62228 06404	
VN092021046629 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SR. SEC.SCHOOL MAM DOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 139	15/09/2021			10932 06473	
VN092021046630 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 140	15/09/2021			5048 06302	
VN092021046636 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 146	15/09/2021			20861 06471	
VN092021046631 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL,MACHHI WARA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 141	15/09/2021			9072 06518	
VN092021046632 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 142	15/09/2021			181288 06418	
VN092021046633 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 143	15/09/2021			127662 06347	
VN092021046634 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 144	15/09/2021			8200 06367	
VN092021046635 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 145	15/09/2021			11457 06042	
VN092021046638 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 148	15/09/2021			38293 06049	
VN092021046639 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 149	15/09/2021			10224 06012	
VN092021046640 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 150	15/09/2021			9230 06012	
VN092021046641 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 151	15/09/2021			44079 06323	
VN092021046642 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 152	15/09/2021			46545 06015	
VN092021046643 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 153	15/09/2021			22433 06470	
VN092021046644 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 154	15/09/2021			20968 06470	
VN092021046645 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 155	15/09/2021			6200 06470	
VN092021046646 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES

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GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
TEHSILDAR,, FEROZEPUR,FEROZEPUR									
11 HEALTH AND FAMILY WELFARE NT V 156									
15/09/2021									
13146 06015									
VN092021046647 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0600 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 157									
15/09/2021									
5000 06239									
VN092021046648 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0600 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 158									
15/09/2021									
22284 06169									
VN092021046649 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0600 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 159									
15/09/2021									
17180 06478									
VN092021074563 01/09/2021 N DC07 C Medical Vouchers									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
01 AGRICULTURE									
NT V 46									
15/09/2021									
250 06348									
VN092021074562 01/09/2021 N DC07 C Medical Vouchers									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
01 AGRICULTURE									
NT V 45									
15/09/2021									
1600 06348									
VN092021074559 01/09/2021 N DC07 C Medical Vouchers									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
01 AGRICULTURE									
NT V 42									
15/09/2021									
1600 06348									
VN092021066121 01/09/2021 N DC07 C Medical Vouchers									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 37									
21/09/2021									
15276 06463									
VN092021066114 01/09/2021 N DC07 C Medical Vouchers									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 30									
15/09/2021									
5000 06463									
VN092021066122 01/09/2021 N DC07 C Medical Vouchers									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 38									
21/09/2021									
16120 06463									
VN092021066113 01/09/2021 N DC07 C Medical Vouchers									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
01 DIRECTION									
001 DIRECTION AND									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 29									
15/09/2021									
34651 06463									
VN092021047820 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 250									
15/09/2021									
21810 07144									
VN092021047821 01/09/2021 N DC07 C Medical Vouchers									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 2									

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GOVERNMENT PENSIONERS				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 259	15/09/2021	500	07411
DISTRICT EDUCATION OFFICER,GURDASPUR				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021047830 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 260	15/09/2021	5000	07411
DISTRICT EDUCATION OFFICER,GURDASPUR				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021047831 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 261	15/09/2021	2500	07411
DISTRICT EDUCATION OFFICER,GURDASPUR				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021047832 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 262	15/09/2021	36693	07381
EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR				
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN092021047833 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 263	15/09/2021	99845	07381
EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR				
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN092021047834 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 264	15/09/2021	12000	07350 D S
C O, GURDASPUR,GURDASPUR				
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN092021047835 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 265	15/09/2021	149769	07308
PROGRAMME OFFICER,,GURDASPUR,GURDASPUR				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN092021047836 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 266	15/09/2021	11717	07381
EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR				
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN092021047837 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 267	15/09/2021	87841	07381
EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR				
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN092021047781 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 211	15/09/2021	11066	07028
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN092021047782 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 212	15/09/2021	28310	07028
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN092021047783 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 213	15/09/2021	2796	07028
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN092021023906 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 109	09/09/2021	393545	07278
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021047888 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 318	16/09/2021	8050	07398
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021047889 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 319	16/09/2021	21224	07398
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021047890 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 320	16/09/2021	22792	07398
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021047892 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 322	16/09/2021	23278	07398
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021047893 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 323	16/09/2021	23592	07398
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092021047894 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 324	16/09/2021	18745	07144
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021047895 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 325	16/09/2021	10500	07165
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021047896 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 326	16/09/2021	16928	07477
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021047897 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 327	17/09/2021	77260	07009
TEHSILDAR,GURDASPUR,GURDASPUR				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092021047901 01/09/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 331	17/09/2021	105611	07512
TREASURY OFFICER,BATALA,GURDASPUR				
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 386	21/09/2021					56152 07028	
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021047957 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 387	21/09/2021					92862 07028	
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021047800 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 230	15/09/2021					51903 07004 THE	
DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021047811 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 241	15/09/2021					28517 07383	
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021047812 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 242	15/09/2021					13365 07235	
DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4901 DIRECTOR, SPORTS,PUNJAB,									
VN092021047813 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 243	15/09/2021					9269 07407	
DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047814 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 244	15/09/2021					53005 07144	
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047815 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 245	15/09/2021					161571 07381	
EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021047816 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 246	15/09/2021					134500 07381	
EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021047817 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 247	15/09/2021					532250 07009	
TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021047818 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 248	15/09/2021					3978 07039 BN	
COMMANDER,1ST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021047819 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 249	15/09/2021					19526 07144	
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047936 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 366	21/09/2021					6920 07589	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021047937 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 367	21/09/2021					3679 07589	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021047938 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 368	21/09/2021					3820 07589	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021047939 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 369	21/09/2021					16329 07589	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021047940 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 370	21/09/2021					12000 07589	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021047941 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 371	21/09/2021					18195 07589	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021047945 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 375	21/09/2021					4300 07084	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021047946 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 376	21/09/2021					24856 07194	
CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021047947 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 377	21/09/2021					8350 07350 D S	
C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021047948 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 378	21/09/2021					5000 07121	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021047949 01/09/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB				0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 379	21/09/2021					13550 07352	
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR									

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6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN092021047950 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 380			21/09/2021						
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR								14300 07352						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN092021047952 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 382			21/09/2021						
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR								171973 07028						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN092021047953 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 383			21/09/2021						
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR								199773 07028						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN092021047954 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 384			21/09/2021						
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR								11350 07028						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN092021047853 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 283			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								21437 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047854 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 284			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								22047 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047855 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 285			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								29348 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047856 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 286			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								10519 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047857 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 287			16/09/2021						
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR								55006 07398						
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN092021047858 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 288			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								21400 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047859 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 289			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								21662 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047860 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 290			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								8179 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047861 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 291			16/09/2021						
B.P.E.O.,DHAR KALAN-1,GURDASPUR								27345 07564						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021047862 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 292			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								20670 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047863 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 293			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								15507 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047864 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 294			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								16205 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047865 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 295			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								30000 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047866 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 296			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								108143 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047867 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 297			16/09/2021						
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR								8330 07398						
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN092021047868 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 298			16/09/2021						
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								34827 07144						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021047869 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 299			16/09/2021						
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR								148660 07398						
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN092021047870 01/09/2021 N DC07 C Medical Vouchers														
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES						
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL			CHARGES TO PUNJAB						
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 300			16/09/2021						
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR								19051 07398						
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														

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PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021069741 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 350 22/09/2021 13321 08071 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021069742 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 351 22/09/2021 16333 08071 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021069600 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 208 15/09/2021 220921 08665 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN092021069679 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 15/09/2021 74873 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021069600 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 15/09/2021 93985 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021069681 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 15/09/2021 85679 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021069682 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 15/09/2021 63644 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021069683 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 15/09/2021 73404 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021069684 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 15/09/2021 35116 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021069685 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 15/09/2021 40762 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021069686 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 15/09/2021 9035 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021069687 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 15/09/2021 39536 08589 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BAJWARA, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN092021069688 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 222 15/09/2021 107961 08631 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER , HOSHIRPUR, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN092021069689 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 15/09/2021 25536 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN092021069707 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 15/09/2021 11597 08337 ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021069710 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 15/09/2021 115500 08495 CHILD DEVELOPMENT PROJECT OFFICER, MUKERIAN, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021069711 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 245 15/09/2021 8271 08263 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021069712 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 246 15/09/2021 78690 08130 HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021069713 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 15/09/2021 109165 08125 HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021069743 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 352 22/09/2021 32638 08882 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER, HOSHIARPUR, HOSHIARPUR 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,							
VN092021069593 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 15/09/2021 31379 08420 ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021069594 01/09/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD							
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 15/09/2021 28743 08544 DIVISIONAL FOREST OFFICER, GARH SHANKAR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							

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VN092021069595 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 203		15/09/2021		170782	08665
VN092021069596 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 204		15/09/2021		145500	08665
VN092021069597 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 205		15/09/2021		91895	08665
VN092021069598 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 206		15/09/2021		27075	08665
VN092021069599 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 207		15/09/2021		180384	08665
VN092021069641 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 301		21/09/2021		25530	08037
VN092021069642 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 302		21/09/2021		17279	08037
VN092021069643 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11	HEALTH AND FAMILY WELFARE	NT V 303		21/09/2021		60079	08435
VN092021069644 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11	HEALTH AND FAMILY WELFARE	NT V 304		21/09/2021		22593	08435
VN092021069645 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,IWDP HILL, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 305		21/09/2021		11502	08076
VN092021069646 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11	HEALTH AND FAMILY WELFARE	NT V 306		21/09/2021		15697	08435
VN092021069647 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 307		21/09/2021		10967	08037
VN092021069648 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 308		21/09/2021		7815	08037
VN092021069649 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 309		21/09/2021		33845	08037
VN092021069650 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 310		21/09/2021		59007	08037
VN092021069651 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 311		21/09/2021		14636	08037
VN092021069652 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 312		21/09/2021		8779	08037
VN092021069653 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 313		21/09/2021		30101	08037
VN092021069654 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 314		21/09/2021		17596	08037
VN092021069655 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 315		21/09/2021		11139	08037
VN092021069656 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 316		21/09/2021		2200	08037
VN092021069657 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE	NT V 317		21/09/2021		14202	08037
VN092021069658 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200	OTHER PROGRAMMES
								0000	00 NO DETAILED HEAD

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91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021069659 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 319				21/09/2021 28424 08398	
VN092021069669 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 329				21/09/2021 11303 08420	
VN092021069515 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 123				15/09/2021 42177 08091	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	
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91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 146	15/09/2021	18907 08258			
VN092021069539 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGHAIN GARSHANKAR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 147	15/09/2021	11468 08474			
VN092021069540 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 148	15/09/2021	164338 08570			
VN092021069541 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 149	15/09/2021	13860 08445			
VN092021069542 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT CONSERVATOR OF FOREST RESEARCH CIRCLE,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 150	15/09/2021	15664 08553			
VN092021069616 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 276	21/09/2021	126556 08299			
VN092021069617 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 277	21/09/2021	88351 08055			
VN092021069618 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 278	21/09/2021	32746 08299			
VN092021069619 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 279	21/09/2021	11830 08048			
VN092021069620 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 280	21/09/2021	7194 08530			
VN092021069621 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 281	21/09/2021	15494 08533			
VN092021069622 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,IWDP HILL, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 282	21/09/2021	50754 08876			
VN092021069623 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 283	21/09/2021	86400 08379			
VN092021069624 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 284	21/09/2021	112891 08015			
VN092021069635 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,GARSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 295	21/09/2021	28357 08238			
VN092021069636 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,GARSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 296	21/09/2021	6568 08238			
VN092021069637 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 297	21/09/2021	456609 08211			
VN092021069638 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 298	21/09/2021	23735 08211			
VN092021069640 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 300	21/09/2021	37408 08120			
VN092021069576 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHADU FATEH SINGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 184	15/09/2021	6025 08397			
VN092021069577 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHADU FATEH SINGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 185	15/09/2021	11500 08397			
VN092021069578 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 186	15/09/2021	2500 08813			
VN092021069579 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHADU FATEH SINGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 187	15/09/2021	5150 08397			

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91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 176	15/09/2021	18675	08037		
VN092021069569 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL,, NANDA CHAUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 177	15/09/2021	125500	08305		
VN092021069570 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 178	15/09/2021	10738	08037		
VN092021069571 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 179	15/09/2021	34609	08015		
VN092021069718 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 252	15/09/2021	17830	08158		
VN092021069719 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT HEADMASTER, GIRLS HIGH SCHOOL,, PANDORI BEET, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 253	15/09/2021	52527	08193		
VN092021069720 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 254	15/09/2021	8762	08152		
VN092021069721 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 255	15/09/2021	6848	08152		
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SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
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VN092021069722 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, RAMGARH SIBRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 256	15/09/2021	72323	08156		
VN092021069723 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, RAMGARH SIBRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 257	15/09/2021	9822	08156		
VN092021069728 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 337	21/09/2021	21157	08398		
VN092021069602 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 262	16/09/2021	5821	08037		
VN092021069610 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT CONSERVATOR OF FOREST RESEARCH CIRCLE,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 270	16/09/2021	10245	08553		
VN092021069543 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT CONSERVATOR OF FOREST RESEARCH CIRCLE,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 151	15/09/2021	15054	08553		
VN092021069544 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 152	15/09/2021	32264	08037		
VN092021069545 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 153	15/09/2021	11896	08037		
VN092021069546 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 154	15/09/2021	16086	08037		
VN092021069547 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 155	15/09/2021	15390	08037		
VN092021069548 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 156	15/09/2021	33832	08037		
VN092021069549 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 157	15/09/2021	42071	08037		
VN092021069550 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									

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91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 158	15/09/2021	10433	08037		
VN092021069551 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 159	15/09/2021	25580	08037		
VN092021069552 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 160	15/09/2021	17453	08037		
VN092021069553 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 161	15/09/2021	11290	08037		
VN092021069554 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 162	15/09/2021	33405	08037		
VN092021069555 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 163	15/09/2021	22186	08037		
VN092021069556 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 164	15/09/2021	10667	08037		
VN092021069557 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 165	15/09/2021	26290	08037		
VN092021069558 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CHIEF EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HOSHIARPUR-I,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 166	15/09/2021	108900	08590		
VN092021069572 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 180	15/09/2021	43883	08558		
VN092021069573 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 181	15/09/2021	60312	08555		
VN092021069574 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHADU FATEH SINGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 182	15/09/2021	16252	08397		
VN092021069575 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0800 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHADU FATEH SINGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 183	15/09/2021	4702	08397		
VN092021074598 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0800 2401 CROP HUSBANDRY		01 DIRECTION 119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 36	15/09/2021	13168	08533	
VN092021074597 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2401 CROP HUSBANDRY		01 DIRECTION 001 DIRECTION AND 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 35	15/09/2021	12522	08528	
VN092021074607 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2401 CROP HUSBANDRY		01 DIRECTION 001 DIRECTION AND 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 45	21/09/2021	105950	08528	
VN092021074606 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2401 CROP HUSBANDRY		01 DIRECTION 001 DIRECTION AND 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 44	21/09/2021	12500	08528	
VN092021074599 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2401 CROP HUSBANDRY		01 DIRECTION 001 DIRECTION AND 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 37	15/09/2021	34700	08528	
VN092021075792 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT 097 TREASURY 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 30	20/09/2021	11307		
VN092021069921 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0900 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT MODEL CO-EDUCATION SENIOR.SECONDARY SCHOOL,JALANDHAR CITY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 318	21/09/2021	17031	09437		
VN092021069922 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0900 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 319	21/09/2021	14820	09004		
VN092021069923 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0900 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 320	21/09/2021	42000	09789		
VN092021069924 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	0900 2235 SOCIAL SECURITY AND WELFARE		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 321	21/09/2021	14284	09789		

VN092021069955 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 352	21/09/2021		28848 09078
VN092021069956 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 353	21/09/2021		13033 09686
VN092021069957 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 354	21/09/2021		23171 09615
VN092021069958 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 355	21/09/2021		95900 09686
VN092021069959 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 356	21/09/2021		27248 09079
VN092021069960 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 357	21/09/2021		14187 09078
VN092021069961 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 358	21/09/2021		13500 09078
VN092021069962 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 359	21/09/2021		16047 09625
VN092021069963 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 360	21/09/2021		243448 09686
VN092021069964 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT COMMANDANT,,7TH BN PAP,JALANDHAR CANTT.,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 361	21/09/2021		102530 09080
VN092021069965 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 362	21/09/2021		280187 09075
VN092021069967 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGHELLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 364	21/09/2021		162136 09261
VN092021069985 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 202	15/09/2021		40173 09745
VN092021069986 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 203	15/09/2021		45673 09692
VN092021069987 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 204	15/09/2021		105548 09081
VN092021069988 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 205	15/09/2021		4651 09008
VN092021069989 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 206	15/09/2021		36800 09629
VN0920210699810 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 207	15/09/2021		13926 09629
VN0920210699811 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 208	15/09/2021		126763 09629
VN0920210699812 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 209	15/09/2021		63643 09629
VN0920210699813 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 210	15/09/2021		9809 09083
VN0920210699814 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 211	15/09/2021		116685 09077
VN0920210699815 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES

VCHR_DATA_0921.TXT									
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 212	15/09/2021	11450 09691		
VN092021069816 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 213	15/09/2021	8117 09616 D D		
VN092021069817 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 214	15/09/2021	37565 09619		
VN092021069818 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 215	15/09/2021	33110 09008		
VN092021069819 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 216	15/09/2021	159550 09008		
VN092021069820 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 217	15/09/2021	56324 09811		
VN092021069821 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 218	15/09/2021	10926 09153		
VN092021069822 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 219	15/09/2021	69619 09008		
VN092021069823 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 220	15/09/2021	12500 09083		
VN092021069826 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 223	15/09/2021	11826 09118		
VN092021069827 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 224	15/09/2021	2253 09118		
VN092021069828 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 225	15/09/2021	6294 09118		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC					SU SUB_HEAD_DESC MIN MIN_DESC BDGT DT DTL_HEAD_DESC SO				
SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO									

VN092021069864 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 261	15/09/2021	19434 09078		
VN092021069865 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 262	15/09/2021	2436 09076		
VN092021069983 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT EXECUTIVE OFFICER,PANCHAYAT SAMITI,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 300	22/09/2021	5000 09863		
VN092021069986 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 383	30/09/2021	18410 09013		
VN092021069866 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 263	15/09/2021	5000 09642		
VN092021069867 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 264	15/09/2021	5000 09642		
VN092021069868 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 265	15/09/2021	13867 09728		
VN092021069870 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 267	15/09/2021	21390 09361		
VN092021069871 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
VN092021069841 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 238		15/09/2021		3750 09374							
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALAMPUR BAKKA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021069842 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 239		15/09/2021		39350 09613							
PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN092021069843 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 240		15/09/2021		42841 09613							
PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN092021069844 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 241		15/09/2021		35615 09613							
PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN092021069845 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 242		15/09/2021		35605 09613							
PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN092021069846 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 243		15/09/2021		35634 09613							
PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN092021069847 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 244		15/09/2021		35531 09613							
PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN092021069848 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 245		15/09/2021		69171 09078							
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR															
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															
VN092021069849 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 246		15/09/2021		20143 09118							
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR															
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH															
VN092021069850 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 247		15/09/2021		2968 09118							
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR															
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH															
VN092021069851 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 248		15/09/2021		10800 09707							
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021069852 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 249		15/09/2021		20107 09707							
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021069853 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 250		15/09/2021		13020 09363							
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021069854 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 251		15/09/2021		107127 09078							
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR															
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															
VN092021069855 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 252		15/09/2021		100142 09075							
SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR															
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															
VN092021069856 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 253		15/09/2021		2870 09102							
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR															
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN092021069857 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 254		15/09/2021		15013 09102							
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR															
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN092021069858 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 255		15/09/2021		25000 09619							
DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR															
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,															
VN092021069859 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 256		15/09/2021		26527 09619							
DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR															
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,															
VN092021069860 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 257		15/09/2021		10000 09762							
C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR															
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH															
VN092021069861 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 258		15/09/2021		50535 09811							
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021069862 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 259		15/09/2021		57974 09745							
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR															
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN092021069863 01/09/2021 N DC07 C Medical Vouchers															
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES									
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
						0000 00 NO DETAILED HEAD									

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60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 260	15/09/2021		5000 09371		
HEADMASTER, GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR, JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021069869 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 266	15/09/2021		20585 09728		
EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R, JALANDHAR, JALANDHAR							
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN092021069829 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 226	15/09/2021		2102 09118		
PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							
VN092021069830 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 227	15/09/2021		36535 09118		
PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							
VN092021069831 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 228	15/09/2021		8869 09118		
PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							
VN092021069832 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 229	15/09/2021		8631 09691		
GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR							
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,							
VN092021069833 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 230	15/09/2021		33750 09359		
DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR							
4001 DIRECTOR, SPORTS, PUNJAB,							
VN092021069834 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 231	15/09/2021		10546 09691		
GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR							
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,							
VN092021069761 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 158	15/09/2021		7500 09348		
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021069763 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 160	15/09/2021		173261 09784		
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021069764 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 161	15/09/2021		24260 09770		
HEADMASTER, GOVT. HIGH SCHOOL, SINDHAR, JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021069765 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 162	15/09/2021		89644 09770		
HEADMASTER, GOVT. HIGH SCHOOL, SINDHAR, JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021069766 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 163	15/09/2021		96937 09076		
COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021069784 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 181	15/09/2021		276315 09126		
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021069786 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 183	15/09/2021		89556 09407		
ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021069787 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 184	15/09/2021		44326 09096		
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC		SO
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
	CCO_ CCO						
VN092021069925 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 322	21/09/2021		42962 09075		
SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR							
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN092021069927 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 324	21/09/2021		27634 09096		
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021069929 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 326	21/09/2021		20228 09785		
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021069936 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES		
GOVERNMENT PENSIONERS				CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 333	21/09/2021		13995 09569		
CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, BHOGPUR							
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN092021069937 01/09/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE						

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0921.TXT			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 334	21/09/2021	14733 09047	
VN092021069938 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 335	21/09/2021	15082 09047	
VN092021069939 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 336	21/09/2021	3431 09047	
VN092021069940 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 337	21/09/2021	10875 09620	
VN092021069941 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 338	21/09/2021	208585 09075	
VN092021069942 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 339	21/09/2021	13747 09047	
VN092021069943 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 340	21/09/2021	11840 09047	
VN092021069944 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 341	21/09/2021	68994 09707	
VN092021069949 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 346	21/09/2021	12700 09078	
VN092021069950 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 347	21/09/2021	7883 09078	
VN092021069951 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 348	21/09/2021	2760 09078	
VN092021069952 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 349	21/09/2021	16966 09525	
VN092021069953 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 350	21/09/2021	9653 09525	
VN092021069918 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN						

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SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021046735 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 76 15/09/2021 19579 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021046736 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 77 15/09/2021 21091 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021046737 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 78 15/09/2021 325601 10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021046738 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 79 15/09/2021 13061 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021046739 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 15/09/2021 8534 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021046740 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 15/09/2021 18815 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021046741 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 15/09/2021 12115 10063 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021046742 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 15/09/2021 7348 10062 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021046744 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 15/09/2021 13500 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021046745 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 15/09/2021 13378 10308 DIVISIONAL FOREST OFFICER, PHILLAUR, KAPURTHALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN092021046746 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 15/09/2021 12433 10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021046747 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 15/09/2021 192928 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021046748 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 15/09/2021 113334 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021046749 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 15/09/2021 10766 10017 EXCISE AND TAXATION OFFICER, HAMIRA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021046751 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 15/09/2021 19979 10334 HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021046753 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 15/09/2021 103734 10221 DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021046754 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 15/09/2021 150188 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021046755 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 15/09/2021 1742 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021046756 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 15/09/2021 10180 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN092021046757 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 15/09/2021 6649 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021046766 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 16/09/2021 13423 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PHAGWARA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021046771 01/09/2021 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 21/09/2021 11070 10113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN092021046772	01/09/2021	N DC07 C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 113	21/09/2021		16556	10260
DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN092021046779	01/09/2021	N DC07 C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 120	21/09/2021		5113	10213
DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021046776	01/09/2021	N DC07 C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 117	21/09/2021		5274	10213
DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021046775	01/09/2021	N DC07 C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 116	21/09/2021		5358	10213
DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021046774	01/09/2021	N DC07 C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 115	21/09/2021		5712	10213
DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021046750	01/09/2021	N DC07 C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT									
COMMISSIONER, KAPURTHALA, KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021046773	01/09/2021	N DC07 C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 114	21/09/2021		101651	10213
DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021074661	01/09/2021	N DC07 C Medical Vouchers	1000	2401	CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND
00		NO SUB MAJOR HEAD						0000	00 NO DETAILED HEAD
ADMINISTRATION									
91		MEDICAL REIMBURSEMENT			01 AGRICULTURE	NT V 22	15/09/2021	9347	10251
CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021075959	01/09/2021	N DC07 C Medical Vouchers	1000	2403	ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND
00		NO SUB MAJOR HEAD						0000	00 NO DETAILED HEAD
ADMINISTRATION									
91		MEDICAL REIMBURSEMENT			02 ANIMAL HUSBANDRY AND FISH	NT V 15	15/09/2021	9553	10255
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA									
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,									
VN092021075958	01/09/2021	N DC07 C Medical Vouchers	1000	2403	ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND
00		NO SUB MAJOR HEAD						0000	00 NO DETAILED HEAD
ADMINISTRATION									
91		MEDICAL REIMBURSEMENT			02 ANIMAL HUSBANDRY AND FISH	NT V 14	15/09/2021	28864	10255
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA									
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,									
VN092021066616	01/09/2021	N DC07 C Medical Vouchers	1000	3456	CIVIL SUPPLIES			01 DIRECTION	001 DIRECTION AND
00		NON SUB MAJOR HEAD						0000	00 NO DETAILED HEAD
ADMINISTRATION									
91		MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	NT V 24	21/09/2021	20754	10315
DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA									
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN092021081229	01/09/2021	N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 183	15/09/2021		36000	11735
ASSISTANT AGRICULTURE (ENGINEERING), ASSISTANT AGRICULTURE (ENGINEERING), LUDHIANA, LUDHIANA									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021081231	01/09/2021	N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 185	15/09/2021		16255	11023
TEHSILDAR, RAIKOT, LUDHIANA									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021081234	01/09/2021	N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 180	15/09/2021		84034	11696
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021081235	01/09/2021	N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 189	15/09/2021		123310	11058
SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021081236	01/09/2021	N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 190	15/09/2021		13978	11800
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021081298	01/09/2021	N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 252	15/09/2021		27954	11057
DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021081324	01/09/2021	N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 253	15/09/2021		5752	11078
DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA, LUDHIANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021081325	01/09/2021	N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 254	15/09/2021		6949	11558
C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA									
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN092021081326	01/09/2021	N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91		MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 255	15/09/2021		15189	11558
C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA									
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,									

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VCHR DATA 0921.TXT									
VN092021081327 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 256	15/09/2021				15830 11367
VN092021081328 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DISTRICT SPORT OFFICER, LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 257	15/09/2021				14800 11859
VN092021081329 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 258	15/09/2021				17264 11367
VN092021081330 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DISTRICT SPORT OFFICER, LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 259	15/09/2021				32407 11859
VN092021081331 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 260	15/09/2021				96753 11762
VN092021081332 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11	HEALTH AND FAMILY WELFARE NT V 261	15/09/2021				11993 11813
VN092021081333 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11	HEALTH AND FAMILY WELFARE NT V 262	15/09/2021				12230 11813
VN092021081334 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11	HEALTH AND FAMILY WELFARE NT V 263	15/09/2021				14375 11813
VN092021081335 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11	HEALTH AND FAMILY WELFARE NT V 264	15/09/2021				321097 11805
VN092021081260 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11	HEALTH AND FAMILY WELFARE NT V 214	15/09/2021				50481 11810
VN092021081261 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11	HEALTH AND FAMILY WELFARE NT V 215	15/09/2021				319199 11810
VN092021081262 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 216	15/09/2021				22765 11149
VN092021081263 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 217	15/09/2021				15753 11149
VN092021081264 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 218	15/09/2021				16708 11149
VN092021081265 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 219	15/09/2021				20330 11149
VN092021081266 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 220	15/09/2021				21058 11149
VN092021081267 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 221	15/09/2021				10750 11149
VN092021081268 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11	HEALTH AND FAMILY WELFARE NT V 222	15/09/2021				11233 11706
VN092021081269 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 223	15/09/2021				3620 11698
VN092021081270 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 224	15/09/2021				12280 11698
VN092021081271 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 225	15/09/2021				23588 11698
VN092021081272 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			11	HEALTH AND FAMILY WELFARE NT V 226	15/09/2021				24964 11799
VN092021081273 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS								03 REIMBURSEMENT OF MEDICAL	

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91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 227	15/09/2021	23331 11799			
VN092021081274 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 228	15/09/2021	8605 11799			
VN092021081275 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 229	15/09/2021	4927 11799			
VN092021081276 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 230	15/09/2021	97202 11087			
VN092021081277 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 231	15/09/2021	1005 11750			
VN092021081278 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 232	15/09/2021	12651 11560			
VN092021081279 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 233	15/09/2021	29658 11560			
VN092021081280 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 234	15/09/2021	22478 11560			
VN092021081281 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 235	15/09/2021	5000 11560			
VN092021081282 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 236	15/09/2021	46511 11397			
VN092021081283 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT WELFARE OFFICER,LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 237	15/09/2021	33118 11762			
VN092021081336 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 265	15/09/2021	23200 11813			
VN092021081337 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 266	15/09/2021	204274 11805			
VN092021081338 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT COMMANDING OFFICER,3RD PUNJB BATTALION, NCC,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 267	15/09/2021	41969 11605			
VN092021081339 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 268	15/09/2021	9479 11060			
VN092021081340 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 269	15/09/2021	26397 11732			
VN092021081341 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 270	15/09/2021	11241 11732			
VN092021081284 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT WELFARE OFFICER,LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 238	15/09/2021	19270 11762			
VN092021081285 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 239	15/09/2021	6506 11773			
VN092021081286 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 240	15/09/2021	21642 11773			
VN092021081207 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 161	15/09/2021	22380 11320			
VN092021081208 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 162	15/09/2021	47070 11488			
VN092021081209 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 163	15/09/2021	108861 11056			

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91 MEDICAL REIMBURSEMENT HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 283	15/09/2021	31890	11114	
VN092021081355 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				11	HEALTH AND FAMILY WELFARE NT V 284	15/09/2021	17416	11041	
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SM	SM_HEAD_DESC					SU	SUB_HEAD_DESC	MIN	MIN_DESC
						BDGT	DT	DTL_HEAD_DESC	SO
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
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91 MEDICAL REIMBURSEMENT DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 251	15/09/2021	11811	11078		
VN092021081475 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 404	22/09/2021	19054	11107		
VN092021081472 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 401	22/09/2021	42385	11732		
VN092021081474 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 403	22/09/2021	22537	11041		
VN092021081476 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 405	22/09/2021	21501	11810		
VN092021081477 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BILASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 406	22/09/2021	222356	11863		
VN092021081372 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 301	16/09/2021	28458	11676		
VN092021081373 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 302	16/09/2021	2511	11676		
VN092021081388 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 317	21/09/2021	66381	11242		
VN092021081389 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 318	21/09/2021	3692	11122		
VN092021081393 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 322	21/09/2021	94976	11718		
VN092021081394 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 323	21/09/2021	9471	11408		
VN092021081395 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DEHLON-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 343	21/09/2021	28572	11611		
VN092021081401 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MACHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 324	21/09/2021	5000	11236		
VN092021081413 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 336	21/09/2021	10396	11036		
VN092021081414 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 337	21/09/2021	5000	11036		
VN092021081415 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 338	21/09/2021	13115	11036		
VN092021081418 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 341	21/09/2021	18000	11722		
,PAKHOWAL							
VN092021081419 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 342	21/09/2021	13300	11298		
VN092021081428 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 357	21/09/2021	142874	11732		
VN092021081430 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 359	21/09/2021	31552	11059		

VN092021081431 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAIL, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 360	21/09/2021			33822 11059
VN092021081432 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAIL, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 361	21/09/2021			20433 11059
VN092021081433 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAIL, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 362	21/09/2021			19330 11059
VN092021081434 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 363	21/09/2021			8039 11676
VN092021081435 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 364	21/09/2021			5900 11732
VN092021081436 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 365	21/09/2021			15315 11732
VN092021081438 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 367	21/09/2021			28154 11288
VN092021081440 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 369	22/09/2021			77792 11560
VN092021081441 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAIL, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 370	22/09/2021			9581 11059
VN092021081442 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAIL, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 371	22/09/2021			9752 11059
VN092021081443 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAIL, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 372	22/09/2021			3768 11059
VN092021081444 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, CENTRAL JAIL, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 373	22/09/2021			30575 11059
VN092021081452 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 381	22/09/2021			51887 11721
VN092021081460 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 389	22/09/2021			79217 11753
VN092021081463 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 392	22/09/2021			51814 11753
VN092021081466 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 395	22/09/2021			234752 11753
VN092021081467 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 396	22/09/2021			113783 11753
VN092021081468 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 397	22/09/2021			23697 11006
VN092021081469 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 398	22/09/2021			11307 11732
VN092021081470 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 399	22/09/2021			15561 11732
VN092021081471 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 400	22/09/2021			14742 11732
VN092021081111 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 61	15/09/2021			20909 11701
VN092021069178 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES CHARGES TO PUNJAB

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GOVERNMENT PENSIONERS																			
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 158 16/09/2021 3900 12143									
VN092021069174 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1200 2235 SOCIAL SECURITY AND WELFARE									
GOVERNMENT PENSIONERS										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 154 16/09/2021 4853 12143									
VN092021069175 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1200 2235 SOCIAL SECURITY AND WELFARE									
GOVERNMENT PENSIONERS										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 155 16/09/2021 33074 12143									
VN092021069176 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1200 2235 SOCIAL SECURITY AND WELFARE									
GOVERNMENT PENSIONERS										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 156 16/09/2021 3161 12143									
VN092021069177 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1200 2235 SOCIAL SECURITY AND WELFARE									
GOVERNMENT PENSIONERS										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 157 16/09/2021 39647 12143									
VN092021069179 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1200 2235 SOCIAL SECURITY AND WELFARE									
GOVERNMENT PENSIONERS										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 159 16/09/2021 25945 12143									
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GOVERNMENT PENSIONERS 91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 198	21/09/2021			33549 12032
VN092021069219 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 199	21/09/2021			2018 12032
VN092021069220 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 200	21/09/2021			39709 12032
VN092021069221 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 201	21/09/2021			12989 12032
VN092021069222 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 202	21/09/2021			13987 12032
VN092021069223 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 203	21/09/2021			31726 12032
VN092021069083 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 63	15/09/2021			16341 12082
VN092021069084 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURAM,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 64	15/09/2021			15000 12242
VN092021069085 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 65	15/09/2021			1944 12216
VN092021069086 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAU,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 66	15/09/2021			22723 12103
VN092021069087 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 67	15/09/2021			41056 12041
VN092021069088 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 68	15/09/2021			19919 12142
VN092021069089 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 69	15/09/2021			2815 12027
VN092021069090 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 70	15/09/2021			4572 12243
VN09						

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GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANSA, BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 121	15/09/2021	11140 12032			
VN092021069142 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS										
91 MEDICAL REIMBURSEMENT ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT)), MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 122	15/09/2021	8701 12205			
VN092021069166 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS										
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 146	16/09/2021	30513 12143			
VN092021069167 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS										
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 147	16/09/2021	6515 12143			
VN092021069168 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS										
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 148	16/09/2021	12445 12143			
VN092021069169 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS										
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 149	16/09/2021	24405 12143			
VN092021069170 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS										
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 150	16/09/2021	5088 12143			
VN092021069171 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS										
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 151	16/09/2021	7200 12143			
VN092021069172 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS										
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 152	16/09/2021	22475 12143			
VN092021069173 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
GOVERNMENT PENSIONERS										
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 153	16/09/2021	11939 12143			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC					TRY_C MJR_ MJR_HEAD_DESC					
					SU SUB_HEAD_DESC MIN_MIN_DESC					
					BDGT DT DTL_HEAD_DESC SO					
SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C_NAME			
CCO_ CCO										

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GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT TEHSILDAR, MANSA, MANSA		11 HEALTH AND FAMILY WELFARE NT V 127	15/09/2021				10964	12008	
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021069148 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT TEHSILDAR, MANSA, MANSA		11 HEALTH AND FAMILY WELFARE NT V 128	15/09/2021				5137	12008	
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021069149 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT TEHSILDAR, MANSA, MANSA		11 HEALTH AND FAMILY WELFARE NT V 129	15/09/2021				5137	12008	
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021069150 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT TEHSILDAR, MANSA, MANSA		11 HEALTH AND FAMILY WELFARE NT V 130	15/09/2021				3432	12008	
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021069151 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT TEHSILDAR, MANSA, MANSA		11 HEALTH AND FAMILY WELFARE NT V 131	15/09/2021				3286	12008	
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021069152 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT TEHSILDAR, MANSA, MANSA		11 HEALTH AND FAMILY WELFARE NT V 132	15/09/2021				4280	12008	
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021069153 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT TEHSILDAR, MANSA, MANSA		11 HEALTH AND FAMILY WELFARE NT V 133	15/09/2021				4090	12008	
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092021069154 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA		11 HEALTH AND FAMILY WELFARE NT V 134	16/09/2021				13935	12495	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021069155 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA		11 HEALTH AND FAMILY WELFARE NT V 135	16/09/2021				27329	12043	
	4284 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021069156 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 136	16/09/2021				14587	12174	
	6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021069157 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT D.S.C.O.,D.S.C.O., MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 137	16/09/2021				6071	12177	
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,								
VN092021069158 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 138	16/09/2021				1959	12136	
	4001 DIRECTOR, SPORTS,PUNJAB,								
VN092021069159 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 139	16/09/2021				24116	12143	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021069160 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 140	16/09/2021				26814	12143	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021069161 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 141	16/09/2021				14514	12143	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021069162 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 142	16/09/2021				12283	12143	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021069163 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 143	16/09/2021				1534	12143	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021069164 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 144	16/09/2021				18918	12143	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021069165 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 145	16/09/2021				17551	12157	
	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN092021074676 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1200	2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		01 AGRICULTURE	NT V 29	16/09/2021			7046	12174	
	6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021074672 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1200	2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		01 AGRICULTURE	NT V 25	16/09/2021			3383	12174	
	6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021041916 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION			01 TREASURY ESTABLISHMENT		097 TREASURY 0000 00 NO DETAILED HEAD	
HEAD		08 FINANCE	NT V 20	03/09/2021			23736		
13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021075816 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION			01 TREASURY ESTABLISHMENT		097 TREASURY 0000 00 NO DETAILED HEAD	
HEAD		08 FINANCE	NT V 27	15/09/2021			11509		
91 MEDICAL REIMBURSEMENT									

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2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021075821	01/09/2021 N DC07 C Medical Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					095 DIRECTORATE OF	
00	NO SUB MAJOR HEAD							01 TREASURY AND ACCOUNTS ORGANISATION	
ACCOUNTS AND TREASURIES								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			08	FINANCE	NT V 32	16/09/2021	24000	13050
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021075824	01/09/2021 N DC07 C Medical Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY	
00	NO SUB MAJOR HEAD							01 TREASURY ESTABLISHMENT	
ESTABLISHMENT								0000 00 NO DETAILED HEAD	
HEAD									
91	MEDICAL REIMBURSEMENT			08	FINANCE	NT V 35	21/09/2021	18945	
13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021075823	01/09/2021 N DC07 C Medical Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY	
00	NO SUB MAJOR HEAD							01 TREASURY ESTABLISHMENT	
ESTABLISHMENT								0000 00 NO DETAILED HEAD	
HEAD									
91	MEDICAL REIMBURSEMENT			08	FINANCE	NT V 34	21/09/2021	12209	
13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021069305	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 134	15/09/2021	91395	13466
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021069306	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 135	15/09/2021	115356	13466
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021069408	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 239	16/09/2021	9800	13650
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021069409	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 240	16/09/2021	11150	13290
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021069410	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 241	16/09/2021	128832	13259
HEADMASTER,G.H.S., LANG,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021069411	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 242	16/09/2021	29049	13353
PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021069412	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 243	16/09/2021	5000	13650
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021069413	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 244	16/09/2021	11553	13052
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021069419	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 250	16/09/2021	168224	13529
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021069440	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 328	21/09/2021	49783	13355
MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021069229	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 139	15/09/2021	22297	13499 SUB
DIVISIONAL OFFICER,(CIVIL), RAJPURA, PATIALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069226	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 136	15/09/2021	9090	13674 SR.
ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									
3101 SECRETARY, ARCH. STAFF,PUNJAB,									
VN092021069227	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 137	15/09/2021	70816	13545
AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021069228	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 138	15/09/2021	24000	13295
PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021069230	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 140	15/09/2021	17447	13253
PRINCIPAL,G.S.S.S., TRIPRI,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021069231	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 141	15/09/2021	15745	13253
PRINCIPAL,G.S.S.S., TRIPRI,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021069232	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 142	15/09/2021	18124	13253
PRINCIPAL,G.S.S.S., TRIPRI,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021069233	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 143	15/09/2021	17389	13253
PRINCIPAL,G.S.S.S., TRIPRI,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021069234	01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	
00	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	
GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91	MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 144	15/09/2021	99870	13189
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN092021069235 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 145	15/09/2021		18628	13353
VN092021069236 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 146	15/09/2021		28640	13278
VN092021069237 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 147	15/09/2021		465	13601
VN092021069238 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 148	15/09/2021		6400	13601
VN092021069239 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 149	15/09/2021		21650	13287
VN092021069263 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 173	15/09/2021		3907	13254
VN092021069264 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 174	15/09/2021		11270	13290
VN092021069265 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 175	15/09/2021		70540	13602
VN092021069240 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 150	15/09/2021		36000	13225
VN092021069241 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 151	15/09/2021		6265	13225
VN092021069242 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 152	15/09/2021		15729	13225
VN092021069243 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 153	15/09/2021		24150	13225
VN092021069244 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 154	15/09/2021		46037	13225
VN092021069246 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 156	15/09/2021		24995	13290
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	
CCO_CCO				NET_AMNT DDO_C NAME		SQ	

VN092021069247 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 157	15/09/2021		24990	13290
VN092021069248 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, BANKARPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 158	15/09/2021		206173	13383
VN092021069249 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 159	15/09/2021		15712	13290
VN092021069250 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 160	15/09/2021		18786	13252
VN092021069251 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 161	15/09/2021		418564	13330
VN092021069252 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL			
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 162	15/09/2021		14645	13330

VN092021069253 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 163	15/09/2021		12760 13275
VN092021069254 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL,, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 164	15/09/2021		29914 13281
VN092021069255 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 165	15/09/2021		11000 13330
VN092021069256 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL,, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 166	15/09/2021		11500 13281
VN092021069257 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 167	15/09/2021		49341 13355
VN092021069258 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 168	15/09/2021		49782 13355
VN092021069259 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 169	15/09/2021		95563 13288
VN092021069260 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 170	15/09/2021		12611 13288
VN092021069261 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 171	15/09/2021		13648 13288
VN092021069262 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 172	15/09/2021		12400 13320
VN092021069296 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 125	15/09/2021		11573 13318
VN092021069297 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 126	15/09/2021		4800 13231
VN092021069298 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 127	15/09/2021		4800 13231
VN092021069299 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 128	15/09/2021		13598 13231
VN092021069301 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 130	15/09/2021		189028 13024
VN092021069302 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 131	15/09/2021		1729935 13024
VN092021069444 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 332	21/09/2021		13495 13674 SR.
VN092021069445 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 333	21/09/2021		52559 13354
VN092021069446 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 334	21/09/2021		13200 13667
VN092021069451 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITTI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 339	21/09/2021		28887 13556
VN092021069452 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITTI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 340	21/09/2021		257545 13556
VN092021069454 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11	HEALTH AND FAMILY WELFARE NT V 342	21/09/2021		9871 13312
VN092021069455 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES

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GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 343	21/09/2021	8847 13198					
HEADMASTER, GOVERNMENT HIGH SCHOOL, AGOL, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021069456 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 344	21/09/2021	106900 13314					
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021069457 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 345	21/09/2021	10500 13556					
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021069458 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 346	21/09/2021	11445 13314					
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021069371 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 312	21/09/2021	14203 13419					
TEHSILDAR, PATIALA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021069373 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 314	21/09/2021	11142 13419					
TEHSILDAR, PATIALA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021069374 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 315	21/09/2021	20498 13419					
TEHSILDAR, PATIALA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021069376 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 317	21/09/2021	22000 13452					
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUMANA-3 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021069379 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 320	21/09/2021	12500 13260					
HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021069433 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 321	21/09/2021	9125 13336					
DISTRICT SPORTS OFFICER, PATIALA, PATIALA 4001 DIRECTOR, SPORTS, PUNJAB,									
VN092021069434 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 322	21/09/2021	20994 13053					
DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT 1ST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021069435 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 323	21/09/2021	135169 13439					
DISTRICT REVENUE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN092021069436 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 324	21/09/2021	63045 13695					
ADDITIONAL DEPUTY COMMISSIONER (D), ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021069437 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 325	21/09/2021	8163 13535					
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN092021069438 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 326	21/09/2021	16211 13295					
PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH									
VN092021069439 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 327	21/09/2021	10825 13094					
REGISTRAR, 0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD Phd B&R, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN092021069466 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 354	21/09/2021	27433 13054					
COMMANDANT, 2ND INDIAN RESERVE BN, LEDDI KOTHI, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021069467 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 355	21/09/2021	22851 13195					
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DANDRALA, NABHA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN092021069468 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 356	21/09/2021	7567 13070					
SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021069469 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 357	21/09/2021	19856 13070					
SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021069470 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 358	21/09/2021	24722 13070					
SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN092021069471 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 359	21/09/2021	35000 13243					
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021069314 01/09/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 202	15/09/2021	18531 13281					
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI, PATIALA									

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021069317 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 205	15/09/2021	7077	13074
VN092021069318 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					11	HEALTH AND FAMILY WELFARE NT V 206	15/09/2021	25352	13043
VN092021069319 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					11	HEALTH AND FAMILY WELFARE NT V 207	15/09/2021	5312	13372
VN092021069320 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 208	15/09/2021	25783	13072
VN092021069321 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 209	15/09/2021	5000	13072
VN092021069322 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					11	HEALTH AND FAMILY WELFARE NT V 210	15/09/2021	57683	13529
VN092021069323 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					11	HEALTH AND FAMILY WELFARE NT V 264	16/09/2021	59119	13672 SUB
VN092021069380 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDMENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 211	15/09/2021	178913	13053
VN092021069381 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDMENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 212	15/09/2021	48749	13053
VN092021069382 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					11	HEALTH AND FAMILY WELFARE NT V 213	15/09/2021	7545	13029
VN092021069383 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 214	15/09/2021	186195	13005
VN092021069384 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					11	HEALTH AND FAMILY WELFARE NT V 215	15/09/2021	188059	13280
VN092021069385 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 216	15/09/2021	21476	13074
VN092021069386 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 217	15/09/2021	1049	13493
VN092021069387 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 218	15/09/2021	8701	13493
VN092021069388 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 219	15/09/2021	33341	13074
VN092021069389 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 220	15/09/2021	14803	13074
VN092021069390 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					11	HEALTH AND FAMILY WELFARE NT V 221	15/09/2021	2500	13023
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SU SUB_HEAD_DESC MIN_MIN_DESC									
SME_HEAD_DESC BDGT DT DTL_HEAD_DESC SO									
SDE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		VCHR_DATA_0921.TXT			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 257		16/09/2021 244308 13423	
VN092021069427 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,DISTRICT BUREAU OF EMPLOYMENT GENERATION AND TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 258		16/09/2021 57641 13442	
VN092021069431 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 262		16/09/2021 1734 13667	
VN092021069428 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 259		16/09/2021 65721 13352	
VN092021069429 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 260		16/09/2021 17118 13423	
VN092021069430 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 261		16/09/2021 126791 13423	
VN092021069432 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 263		16/09/2021 11280 13678	
VN092021069324 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 265		16/09/2021 134062 13352	
VN092021069327 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 268		16/09/2021 630457 13352	
VN092021069328 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 269		16/09/2021 94684 13352	
VN092021069329 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 270		16/09/2021 1718 13678	
VN092021069330 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 271		16/09/2021 8122 13678	
VN092021069331 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 272		16/09/2021 27254 13650	
VN092021069332 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 273		16/09/2021 104919 13423	
VN092021069334 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 275		16/09/2021 5488 13650	
VN092021069335 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2002 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 276		16/09/2021 20038 13652	
VN092021069336 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 277		16/09/2021 6220 13051	
VN092021069337 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 278		16/09/2021 55890 13423	
VN092021069338 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 279		16/09/2021 533013 13634	
VN092021069339 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 280		16/09/2021 81889 13423	
VN092021069340 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 281		16/09/2021 70527 13423	
VN092021069341 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 282		16/09/2021 77062 13352	
VN092021069342 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 283		16/09/2021 197021 13457	

ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

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VN092021069343	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 284	16/09/2021	5823 13435
DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN092021069344	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 285	16/09/2021	63535 13650
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN092021069345	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 286	16/09/2021	224200 13499 SUB
DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021069346	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 287	16/09/2021	7314 13201
HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021069347	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 288	16/09/2021	51544 13192
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021069350	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 291	16/09/2021	37971 13070
SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN092021069351	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 292	16/09/2021	10466 13070
SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN092021069352	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 293	16/09/2021	1074744 13430
DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN092021069267	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 177	15/09/2021	28449 13287
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021069268	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 178	15/09/2021	16921 13287
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021069269	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 179	15/09/2021	23068 13287
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021069270	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 180	15/09/2021	9057 13257
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021069271	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 181	15/09/2021	13045 13275
PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021069272	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 182	15/09/2021	20451 13275
PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021069273	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 183	15/09/2021	5000 13037
ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021069275	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 185	15/09/2021	49606 13355
MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021069274	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 184	15/09/2021	49308 13355
MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021069276	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 186	15/09/2021	21165 13225
PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021069277	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 187	15/09/2021	6406 13225
PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021069278	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 188	15/09/2021	23248 13225
PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021069279	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 189	15/09/2021	14085 13225
PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021069280	01/09/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000	00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 190	15/09/2021	40390 13225
PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							

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VN092821046949 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 247	22/09/2021				9612 14329	
VN092821046950 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 248	22/09/2021				9814 14329	
VN092821046906 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 176	16/09/2021				78212 14037	
VN092821046907 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 177	16/09/2021				145213 14037	
VN092821046908 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 178	16/09/2021				217150 14037	
VN092821046909 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 179	16/09/2021				115137 14037	
VN092821046910 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 180	16/09/2021				11650 14037	
VN092821046911 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 181	16/09/2021				8403 14037	
VN092821046912 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 182	16/09/2021				7100 14037	
VN092821046913 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 183	16/09/2021				32691 14037	
VN092821046914 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 184	16/09/2021				13865 14037	
VN092821046915 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 185	16/09/2021				13079 14037	
VN092821046916 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 186	16/09/2021				28694 14037	
VN092821046917 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 187	16/09/2021				15403 14037	
VN092821046918 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 188	16/09/2021				18525 14037	
VN092821046926 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11	HEALTH AND FAMILY WELFARE NT V 196	21/09/2021				18239 14161	
VN092821046927 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11	HEALTH AND FAMILY WELFARE NT V 197	21/09/2021				11320 14161	
VN092821046958 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11	HEALTH AND FAMILY WELFARE NT V 198	21/09/2021				44171 14161	
VN092821046960 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11	HEALTH AND FAMILY WELFARE NT V 200	21/09/2021				48942 14322	
VN092821046961 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11	HEALTH AND FAMILY WELFARE NT V 201	21/09/2021				31457 14322	
VN092821046962 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11	HEALTH AND FAMILY WELFARE NT V 202	21/09/2021				12750 14323	
VN092821046985 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 225	21/09/2021				9704 14379	
VN092821046928 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE						
GOVERNMENT PENSIONERS				03	REIMBURSEMENT OF MEDICAL			200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	

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91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 226	21/09/2021	5843	14379				
VN092021046929 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 227	21/09/2021	20968	14379				
VN092021046930 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 228	21/09/2021	12450	14379				
VN092021046931 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHALLIAN KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 229	22/09/2021	12900	14142				
VN092021046932 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 230	22/09/2021	17600	14140				
VN092021046933 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 231	22/09/2021	15642	14131				
VN092021046934 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 232	22/09/2021	11920	14388				
VN092021046939 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 237	22/09/2021	15000	14118				
VN092021046941 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 239	22/09/2021	36249	14058				
VN092021046902 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 172	16/09/2021	26722	14080				
VN092021046903 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 173	16/09/2021	22503	14037				
VN092021046904 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 174	16/09/2021	13079	14037				
VN092021046905 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 175	16/09/2021	14490	14037				
VN092021046971 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 211	21/09/2021	12673	14379				
VN092021046972 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 212	21/09/2021	12050	14379				
VN092021046973 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 213	21/09/2021	13267	14379				
VN092021046974 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 214	21/09/2021	15844	14379				
VN092021046975 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 215	21/09/2021	32644	14379				
VN092021046976 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 216	21/09/2021	14997	14379				
VN092021046977 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 217	21/09/2021	11845	14379				
VN092021046978 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 218	21/09/2021	24302	14379				
VN092021046979 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 219	21/09/2021	94025	14379				
VN092021046980 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE							
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD		200	OTHER PROGRAMMES				
91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 220	21/09/2021	80874	14379				

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VN092021046981 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 221	21/09/2021				16474	14379
CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046982 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 222	21/09/2021				18500	14379
CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046983 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 223	21/09/2021				22076	14379
CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021046984 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 224	21/09/2021				2649	14379
CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
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VN092021046856 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 82	15/09/2021				34427	14118
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021046857 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 83	15/09/2021				18535	14118
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021046858 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 84	15/09/2021				13600	14121
BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021046860 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 86	15/09/2021				10932	14157
HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021046861 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 87	15/09/2021				10812	14157
HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021046862 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 88	15/09/2021				24845	14300 SUB
DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046863 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 89	15/09/2021				16130	14445
PRINCIPAL,G.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021046864 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 90	15/09/2021				2155	14310
ASSISTANT AGRICULTURE ENGINEER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021046865 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 91	15/09/2021				12171	14145
BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021046866 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 92	15/09/2021				47853	14182
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021046867 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 93	15/09/2021				21869	14182
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021046868 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 94	15/09/2021				11806	14182
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021046869 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 95	15/09/2021				6922	14161
GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021046870 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 96	15/09/2021				10500	14161
GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021046871 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 97	15/09/2021				13296	14151
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021046804 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL					
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 98	15/09/2021				12000	14479
ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR,ROPAR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									

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VN092021046805	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 99	15/09/2021
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									21740 14151
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021046806	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 100	15/09/2021
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									10898 14151
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021046807	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 101	15/09/2021
ASSISTANT AGRICULTURE OFFICER,SURVEY OF ENERGY, HOSHIARPUR,ROPAR									13157 14370
6401	DIRECTOR, AGRICULTURE,PUNJAB,								
VN092021046809	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 103	15/09/2021
DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR									23000 14085
2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021046810	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 104	15/09/2021
CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR									6106 14288
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021046811	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 105	15/09/2021
CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR									4953 14288
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021046812	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 106	15/09/2021
CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR									24521 14288
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021046823	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 117	15/09/2021
HEADMASTER,GOVERNMENT HIGH SCHOOL,KARURAN									5000 14256
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021046824	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 118	15/09/2021
A.C.(G) FOR D C,ROPAR,ROPAR									13550 14025
1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021046825	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 119	15/09/2021
A.C.(G) FOR D C,ROPAR,ROPAR									29750 14025
1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021046826	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 120	15/09/2021
A.C.(G) FOR D C,ROPAR,ROPAR									5562 14025
1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021046886	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 156	16/09/2021
DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR									8500 14312
6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,								
VN092021046887	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 157	16/09/2021
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR									7065 14133
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021046888	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 158	16/09/2021
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NADA,ROPAR									37103 14166
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021046889	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 159	16/09/2021
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), ROPAR,ROPAR									12267 14139
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021046890	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 160	16/09/2021
PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR									20400 14184
3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN092021046891	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 161	16/09/2021
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL									4610 14141
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021046892	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 162	16/09/2021
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR,ROPAR									32826 14388
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021046893	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 163	16/09/2021
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULAT SINGHWALA,ROPAR									14178 14162
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021046894	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 164	16/09/2021
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR									9357 14136
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021046895	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 165	16/09/2021
HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR									12314 14153
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021046896	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE	NT V 166	16/09/2021
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR									24847 14132
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021046897	01/09/2021	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES
GOVERNMENT PENSIONERS							0000	00	NO DETAILED HEAD

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91 MEDICAL REIMBURSEMENT PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 167	16/09/2021	6274 14132			
VN092021046898 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,PATIALA CONSTRUCTION SYL, MOHALI,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 168	16/09/2021	12300 14361			
VN092021046900 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 170	16/09/2021	17502 14348			
VN092021046834 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT FIELD MAIZE CUM TOWN COMPOST OFFICER,PUNJAB, MOHALI,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 128	15/09/2021	6600 14315			
VN092021046840 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 134	15/09/2021	15198 14252			
VN092021046842 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 136	16/09/2021	9900 14329			
VN092021046843 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 137	16/09/2021	25871 14054			
VN092021046844 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 138	16/09/2021	30152 14329			
VN092021046845 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 139	16/09/2021	20212 14329			
VN092021046846 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 140	16/09/2021	14783 14329			
VN092021046847 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 141	16/09/2021	12695 14127			
VN092021046872 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 142	16/09/2021	4528 14127			
VN092021046873 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 143	16/09/2021	13458 14127			
VN092021046874 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 144	16/09/2021	12765 14127			
VN092021046875 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 145	16/09/2021	20134 14054			
VN092021046876 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 146	16/09/2021	22874 14054			
VN092021046877 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT A.C.(6) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 147	16/09/2021	544073 14025			
VN092021046878 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 148	16/09/2021	22510 14026			
VN092021046879 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,MAILI CONSTRUCTION DIVISION, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 149	16/09/2021	205385 14016			
VN092021046880 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 150	16/09/2021	82173 14234			
VN092021046881 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 3,,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 151	16/09/2021	80066 14238			
VN092021046882 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 152	16/09/2021	99958 14076			
VN092021046883 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 153	16/09/2021	40647 14234			

VN092021046884 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR SHIB,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 154	16/09/2021			13160 14613
VN092021046885 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 155	16/09/2021			800 14312
VN092021046890 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 124	15/09/2021			11000 14372
VN092021046827 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 121	15/09/2021			15148 14025
VN092021046820 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 122	15/09/2021			11134 14025
VN092021046829 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 123	15/09/2021			11418 14025
VN092021046831 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 125	15/09/2021			9155 14024 SUB
VN092021046832 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 126	15/09/2021			11915 14306
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			BDGT DT DTL_HEAD_DESC	SO
	CCO_ CCO				NET_AMNT DDO_C NAME	

VN092021046833 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 127	15/09/2021			61999 14025
VN092021075049 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2401 CROP HUSBANDRY				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 26	15/09/2021			18965 14306
VN092021076056 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 38	21/09/2021			11982 14322
VN092021076057 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1400 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH NT V 39	21/09/2021			18297 14322
VN092021075038 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ESTABLISHMENT	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD	007 TREASURY 0000 00 NO DETAILED HEAD
HEAD 91 MEDICAL REIMBURSEMENT 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE NT V 21	15/09/2021			11055
VN092021070311 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 285	16/09/2021			9516 15130
VN092021070312 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 286	16/09/2021			182630 15271
VN092021070313 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT TEHSILDAR,TEHSILDAR,MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 287	16/09/2021			9847 15205
VN092021070314 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 288	16/09/2021			27521 15019
VN092021070315 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 289	16/09/2021			14000 15130
VN092021070576 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 255	15/09/2021			44510 15275
VN092021070577 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 256	15/09/2021			8334 15275

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60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			VCHR_DATA_0921.TXT					
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 117	15/09/2021	17389	15529	0000 00 NO DETAILED HEAD			
HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021070439 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 118	15/09/2021	17223	15529				
HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021070440 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 119	15/09/2021	17654	15529				
HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021070442 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 121	15/09/2021	266448	15108				
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021070443 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 122	15/09/2021	502172	15108				
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021070444 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 123	15/09/2021	441341	15108				
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021070445 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 124	15/09/2021	58921	15108				
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021070446 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 125	15/09/2021	380060	15438				
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021070447 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 126	15/09/2021	17992	15204				
HEADMASTER, GOVERNMENT HIGH SCHOOL, JABBO MAJRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021070448 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 127	15/09/2021	10430	15204				
HEADMASTER, GOVERNMENT HIGH SCHOOL, JABBO MAJRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021070449 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 128	15/09/2021	10370	15204				
HEADMASTER, GOVERNMENT HIGH SCHOOL, JABBO MAJRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021070450 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 129	15/09/2021	35844	15529				
HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021070451 01/09/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0000 00 NO DETAILED HEAD			

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DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021070527	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 206	15/09/2021		8817	15297										
DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021070529	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 208	15/09/2021		4722	15297										
DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021070530	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 209	15/09/2021		4719	15297										
DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021070531	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 210	15/09/2021		2766	15297										
DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021070532	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 211	15/09/2021		12328	15297										
DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021070533	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 212	15/09/2021		40120	15297										
DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021070534	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 213	15/09/2021		11650	15026										
ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021070535	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 214	15/09/2021		19164	15005										
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH																			
VN092021070536	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 215	15/09/2021		4572	15005										
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH																			
VN092021070538	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 217	15/09/2021		7500	15270										
PRINCIPAL, SOS GOVERNMENT COLLEGE, SUNAM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN092021070539	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 218	15/09/2021		51629	15270										
PRINCIPAL, SOS GOVERNMENT COLLEGE, SUNAM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN092021070545	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 224	15/09/2021		60615	15020										
TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN092021070546	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 225	15/09/2021		11108	15610										
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																			
VN092021070547	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 226	15/09/2021		30173	15553										
PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																			
VN092021070466	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 145	15/09/2021		58057	15306										
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN092021070467	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 146	15/09/2021		20880	15306										
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC													
SM		SM_HEAD_DESC						SU	SUB_HEAD_DESC	MIN	MIN_DESC								
								BDGT DT	DTL_HEAD_DESC	SO									
SOE_DESC							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
CCO_										CCO									

VN092021070468	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 147	15/09/2021		12000	15306										
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN092021070469	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 148	15/09/2021		2127	15306										
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN092021070471	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 150	15/09/2021		3055	15348										
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHALOOR, BARNALA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																			
VN092021070548	01/09/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB										
GOVERNMENT PENSIONERS								0000	00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 227	15/09/2021		9310	15327										

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PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021070549 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228 15/09/2021 18860 15502									
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANURI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021070550 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 15/09/2021 202753 15209									
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070553 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 15/09/2021 21856 15511									
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021070327 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 301 16/09/2021 13798 15271									
EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021070328 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 302 16/09/2021 17009 15271									
EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021070329 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 303 16/09/2021 33189 15271									
EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021070354 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 328 21/09/2021 37195 15563									
HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021070352 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 326 21/09/2021 12792 15182									
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070353 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 327 21/09/2021 2288 15306									
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021070355 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 329 21/09/2021 43295 15571									
HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021070376 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 350 21/09/2021 7347 15004									
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021070377 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 351 21/09/2021 12227 15004									
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021070378 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 352 21/09/2021 6173 15004									
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092021070379 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 353 21/09/2021 2177 15329									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021070381 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 355 21/09/2021 33765 15001									
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021070382 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 356 21/09/2021 136350 15329									
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021070384 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 358 21/09/2021 17671 15271									
EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021070385 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 359 21/09/2021 10500 15236									
AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021070387 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 361 21/09/2021 169179 15236									
AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092021070389 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 363 21/09/2021 17039 15271									
EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021070490 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 15/09/2021 23372 15342									
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ANDANA AT MUNAK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021070498 01/09/2021 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB									
GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 15/09/2021 8000 15063									
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN092021070497 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	VCHR_DATA_0021.TXT 2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 176	15/09/2021		97928 15038	
VN092021070502 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 181	15/09/2021		29203 15257	
VN092021070500 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 179	15/09/2021		15724 15540	
VN092021070501 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 180	15/09/2021		155599 15038	
VN092021070503 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT AGRICULTURE, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 182	15/09/2021		15235 15488	
VN092021070504 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER(SECONDARY), D.E.O., (SECONDARY), SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 183	15/09/2021		12196 15297	
VN092021070505 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER(SECONDARY), D.E.O., (SECONDARY), SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 184	15/09/2021		3928 15297	
VN092021070506 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER(SECONDARY), D.E.O., (SECONDARY), SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 185	15/09/2021		9317 15297	
VN092021070507 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER(SECONDARY), D.E.O., (SECONDARY), SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 186	15/09/2021		11710 15297	
VN092021070508 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 187	15/09/2021		246901 15010	
VN092021070509 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 188	15/09/2021		13052 15554	
VN092021070510 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SHERPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 189	15/09/2021		9247 15343	
VN092021070511 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 190	15/09/2021		4910 15010	
VN092021070512 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 191	15/09/2021		5465 15262	
VN092021070513 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 192	15/09/2021		353977 15026	
VN092021070514 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 193	15/09/2021		13048 15005	
VN092021070515 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 194	15/09/2021		12717 15275	
VN092021070516 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 195	15/09/2021		8837 15275	
VN092021070517 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 196	15/09/2021		2000 15275	
VN092021070518 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 197	15/09/2021		122438 15041	
VN092021070519 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 198	15/09/2021		16748 15540	
VN092021070520 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT PRINCIPAL, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 199	15/09/2021		20846 15497	
VN092021070521 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS							

VCHR_DATA_0921.TXT				11	HEALTH AND FAMILY WELFARE NT V 200	15/09/2021	157040	15038
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN092021070522 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 201	15/09/2021	663	15499
VN092021070356 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, BHURTHLA MANDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 330	21/09/2021	42356	15449
VN092021070357 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 331	21/09/2021	9701	15499
VN092021070359 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 333	21/09/2021	392175	15125
VN092021070360 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANGANWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 334	21/09/2021	238012	15399
VN092021070361 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 335	21/09/2021	86638	15443
VN092021070369 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 343	21/09/2021	4396	15008
VN092021070370 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 344	21/09/2021	4315	15010
VN092021070372 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT DISTRICT PUBLIC RELATION OFFICER, PUBLIC RELATION DEPARTMENT, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				11	HEALTH AND FAMILY WELFARE NT V 346	21/09/2021	7395	15160
VN092021070373 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT DISTRICT PUBLIC RELATION OFFICER, PUBLIC RELATION DEPARTMENT, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				11	HEALTH AND FAMILY WELFARE NT V 347	21/09/2021	21957	15160
VN092021070374 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT TEHSILDAR, BARNALA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 348	21/09/2021	36478	15016
VN092021070472 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT ASSISTANT CO-OPERATIVE SOCIETY, ASSISTANT CO-OPERATIVE SOCIETY, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 151	15/09/2021	12207	15281
VN092021070473 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 152	15/09/2021	5312	15416
VN092021070474 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 153	15/09/2021	2063	15257
VN092021070475 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT ASSISTANT CO-OPERATIVE SOCIETY, ASSISTANT CO-OPERATIVE SOCIETY, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 154	15/09/2021	32346	15281
VN092021070477 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS), SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				11	HEALTH AND FAMILY WELFARE NT V 156	15/09/2021	16521	15419
VN092021070478 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS), SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				11	HEALTH AND FAMILY WELFARE NT V 157	15/09/2021	14420	15419
VN092021070479 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 158	15/09/2021	45546	15005
VN092021070480 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT ASSISTANT CO-OPERATIVE SOCIETY, ASSISTANT CO-OPERATIVE SOCIETY, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 159	15/09/2021	60514	15281
VN092021070481 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 160	15/09/2021	50215	15499
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			MIN	MIN_DESC
	SM	SM_HEAD_DESC			SU	SUB_HEAD_DESC		
						BDGT DT	DTL_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		SO
						NET_AMNT	DDO_C NAME	
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91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 64	15/09/2021	15187 18184
VN092021047014 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 65	15/09/2021	25413 18184
VN092021047015 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 66	15/09/2021	72204 18184
VN092021047016 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 67	15/09/2021	10560 18294
VN092021047017 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 68	15/09/2021	27529 18294
VN092021047018 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 69	15/09/2021	8517 18294
VN092021047019 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 70	15/09/2021	7566 18294
VN092021047021 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 72	15/09/2021	47925 18184
VN092021047022 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 73	15/09/2021	36018 18184
VN092021047023 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 74	15/09/2021	19261 18184
VN092021046992 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 43	15/09/2021	172402 18194
VN092021046994 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 47	15/09/2021	10233 18184
VN092021047119 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 151	21/09/2021	17405 18193
VN092021047121 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 153	22/09/2021	2829 18289
VN092021047122 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 154	22/09/2021	12020 18289
VN092021047123 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 155	22/09/2021	189378 18289
VN092021047124 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		
GOVERNMENT PENSIONERS		0	

VN092021047131 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 163	22/09/2021			84333	18009
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047132 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 164	22/09/2021			118551	18184
ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN	MIN_DESC
SM SM_HEAD_DESC				SU SUB_HEAD_DESC			BDDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME
	CCO_ CCO								

VN092021047135 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 167	22/09/2021			41632	18184
ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021047137 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 169	22/09/2021			16942	18291
PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047138 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 170	22/09/2021			29500	18291
PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047139 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 171	22/09/2021			107623	18193
GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021047140 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 172	22/09/2021			133127	18193
GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021047141 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 173	22/09/2021			6000	18193
GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021047142 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 174	22/09/2021			7853	18294
SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021047080 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 175	22/09/2021			19682	18294
SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021047081 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 176	22/09/2021			11652	18294
SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021047082 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 177	22/09/2021			3960	18294
SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021047083 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 178	22/09/2021			5000	18295
TEHSILDAR,MOGA,MOGA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021047084 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 179	22/09/2021			8625	18295
TEHSILDAR,MOGA,MOGA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021047085 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 180	22/09/2021			21429	18295
TEHSILDAR,MOGA,MOGA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021047086 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 181	22/09/2021			22125	18295
TEHSILDAR,MOGA,MOGA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021047087 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 182	22/09/2021			20283	18295
TEHSILDAR,MOGA,MOGA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021047088 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 183	22/09/2021			5616	18295
TEHSILDAR,MOGA,MOGA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021047089 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 184	22/09/2021			11570	18295
TEHSILDAR,MOGA,MOGA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021047090 01/09/2021 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									CHARGES TO PUNJAB
GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 185	22/09/2021			17508	18295
TEHSILDAR,MOGA,MOGA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

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GOVERNMENT PENSIONERS				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 113	16/09/2021	112696	18196
VN092021047063 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 114	16/09/2021	14665	18196
VN092021047064 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 115	16/09/2021	6575	18292
VN092021047050 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 101	16/09/2021	34216	18184
VN092021047065 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 116	16/09/2021	11500	18171
VN092021047066 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 117	16/09/2021	12617	18287
VN092021047067 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 118	16/09/2021	5362	18287
VN092021047068 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 119	16/09/2021	15935	18287
VN092021047069 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 120	16/09/2021	16700	18288
VN092021047024 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 75	15/09/2021	54155	18184
VN092021047025 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 76	15/09/2021	36862	18184
VN092021075075 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800 2401 CROP HUSBANDRY		001 DIRECTION AND	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 12	16/09/2021	6739 18113
VN092021022479 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1800 2401 CROP HUSBANDRY		001 DIRECTION AND	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 10	06/09/2021	87374 18113
VN092021047237 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 157	21/09/2021	25900	19279
VN092021047151 01/09/2021 N DC07 C Medical Vouchers 02 SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD
MEDICAL REIMBURSEMENT DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 75	15/09/2021	34878	19271 CHILD
VN092021047239 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 159	21/09/2021	36519	19279
VN092021047240 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 160	21/09/2021	114601	19038
VN092021047241 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 161	21/09/2021	18040	19038
VN092021047242 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 162	21/09/2021	112548	19038
VN092021047243 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 163	21/09/2021	6110	19277
VN092021047187 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 111	15/09/2021	15385	19279
VN092021047188 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 112	15/09/2021	4712	19279
VN092021047192 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES CHARGES TO PUNJAB	0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS			03 REIMBURSEMENT OF MEDICAL	
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 116	15/09/2021	1590	19038

VN092021047193 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 117	15/09/2021			23207	19167
VN092021047194 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 118	15/09/2021			15445	19272
VN092021047195 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 119	15/09/2021			20005	19272
VN092021047196 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 120	15/09/2021			13113	19277
VN092021047199 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 123	15/09/2021			7800	19167
VN092021047200 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 124	15/09/2021			9930	19249
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN	MIN_DESC
	SM SM_HEAD_DESC				SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	SO
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	
	CCO_ CCO							

VN092021047201 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 125	15/09/2021			4700	19167
VN092021047202 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 126	15/09/2021			20705	19279
VN092021047210 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 134	16/09/2021			198344	19038
VN092021047216 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 140	21/09/2021			84866	19038
VN092021047219 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 143	21/09/2021			82075	19265 SR.
VN092021047220 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 144	21/09/2021			66287	19038
VN092021047221 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 145	21/09/2021			99804	19038
VN092021047226 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 146	21/09/2021			56520	19038
VN092021047228 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 148	21/09/2021			17262	19277
VN092021047229 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 149	21/09/2021			5000	19277
VN092021047230 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 150	21/09/2021			14930	19279
VN092021047231 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 151	21/09/2021			12264	19279
VN092021047232 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 152	21/09/2021			17881	19279
VN092021047233 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS								
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 153	21/09/2021			10000	19279

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GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT TEHSILDAR,MUKATSAR,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 82	15/09/2021	9230	19087	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021047159 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1900 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 83	15/09/2021	106900	19169	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021047160 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1900 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 84	15/09/2021	79161	19169	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021047161 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1900 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 85	15/09/2021	136137	19169	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021047162 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1900 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 86	15/09/2021	24906	19169	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021047163 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1900 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 87	15/09/2021	41466	19169	
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092021019209 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1900 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR					11 HEALTH AND FAMILY WELFARE NT V 42	08/09/2021	14749	19259	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047238 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1900 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR					11 HEALTH AND FAMILY WELFARE NT V 158	21/09/2021	15128	19279	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047225 01/09/2021 N DC07 C Medical Vouchers 02 SOCIAL WELFARE					1900 2235 SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR					25 SOCIAL SECURITY, WOMAN A NT V 67	15/09/2021	65797	19262	91
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047148 01/09/2021 N DC07 C Medical Vouchers 02 SOCIAL WELFARE					1900 2235 SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR					25 SOCIAL SECURITY, WOMAN A NT V 72	15/09/2021	245849	19271	91
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021075101 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD VEGETABLE CROPS					1900 2401 CROP HUSBANDRY				
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR					34 HORTICULTURE	NT V 33	21/09/2021	158718	19282
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021070608 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 59	15/09/2021	28503	20058	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070609 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 60	15/09/2021	20150	20058	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021070679 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 130	21/09/2021	13195	20017	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021070678 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 129	21/09/2021	13229	20017	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021070671 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 122	21/09/2021	2500	20024	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070611 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 62	15/09/2021	800	20024	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070612 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 63	15/09/2021	5805	20024	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070613 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 64	15/09/2021	11734	20031	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021070614 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 65	15/09/2021	12607	20024	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070615 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 66	15/09/2021	26327	20092	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021070616 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 67	15/09/2021	28620	20092	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021070617 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE				
GOVERNMENT PENSIONERS					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH					11 HEALTH AND FAMILY WELFARE NT V 68	15/09/2021	8691	20024	

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070649 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 100 15/09/2021 106900 20024									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070650 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 101 15/09/2021 11039 20024									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070651 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 102 15/09/2021 62000 20024									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070658 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 109 21/09/2021 18000 20019									
PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAH									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021070659 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 21/09/2021 41220 20027									
CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAH,NAWANSHAHAH									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021070660 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 21/09/2021 46400 20024									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070680 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 21/09/2021 77494 20035									
DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAH,NAWANSHAHAH									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021070681 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 21/09/2021 78563 20035									
DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAH,NAWANSHAHAH									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021070661 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 21/09/2021 34733 20009									
HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021070663 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 21/09/2021 12018 20039									
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAH									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021070664 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 21/09/2021 19960 20024									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070665 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 21/09/2021 223775 20024									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070666 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 21/09/2021 2000 20024									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070667 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 21/09/2021 12800 20024									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070668 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 21/09/2021 23640 20024									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070669 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 21/09/2021 1403 20024									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070670 01/09/2021 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 21/09/2021 1654 20024									
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021076091 01/09/2021 N DC07 C Medical Vouchers 2000 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 15 15/09/2021 13838 20031									
DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021076093 01/09/2021 N DC07 C Medical Vouchers 2000 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 17 15/09/2021 15825 20031									
DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021076092 01/09/2021 N DC07 C Medical Vouchers 2000 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 16 15/09/2021 16074 20031									
DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021041983 01/09/2021 N DC07 C Medical Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED									
HEAD									
91 MEDICAL REIMBURSEMENT 08 FINANCE NT V 9 08/09/2021 11970									
21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021047356 01/09/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 193 16/09/2021 41195 21369									
CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									

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VN092021047357 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 194	16/09/2021				58530 21252	
VN092021047358 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 195	16/09/2021				191982 21097	
VN092021047359 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 196	16/09/2021				187376 21308	
VN092021047360 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 197	16/09/2021				276588 21006	
VN092021047362 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 199	16/09/2021				217426 21252	
VN092021047363 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 200	16/09/2021				1116 21097	
VN092021047314 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 151	16/09/2021				13820 21218	
VN092021047315 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANI MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 152	16/09/2021				17292 21309	
VN092021047316 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 153	16/09/2021				48207 21099	
VN092021047317 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 154	16/09/2021				13738 21220	
VN092021047318 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 155	16/09/2021				9662 21252	
VN092021047319 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							03 REIMBURSEMENT OF MEDICAL		
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 156	16/09/2021				41150 21252	

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91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021047343 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 180	16/09/2021	14405	21308
VN092021047344 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 181	16/09/2021	14900	21308
VN092021047345 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 182	16/09/2021	5000	21252
VN092021047346 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 183	16/09/2021	5639	21252
VN092021047347 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 184	16/09/2021	3399	21238
VN092021047348 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 185	16/09/2021	24959	21238
VN092021047349 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 186	16/09/2021	276921	21179
VN092021047350 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 187	16/09/2021	255621	21293
VN092021047351 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 188	16/09/2021	86128	21097
VN092021047352 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 189	16/09/2021	2383	21293
VN092021047353 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 190	16/09/2021	5519	21097
VN092021047354 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 191	16/09/2021	4677	21218
VN092021047355 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 192	16/09/2021	10861	21308
VN092021047322 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 159	16/09/2021	9806	21179
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC MIN MIN_DESC				
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME				BDGT DT DTL_HEAD_DESC				
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VN092021047323 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 160	16/09/2021	14083	21252
VN092021047324 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 161	16/09/2021	7972	21252
VN092021047325 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 162	16/09/2021	4177	21252
VN092021047326 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 163	16/09/2021	3214	21252
VN092021047327 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 164	16/09/2021	17864	21252
VN092021047328 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100	2235 SOCIAL SECURITY AND WELFARE			
GOVERNMENT PENSIONERS						03 REIMBURSEMENT OF MEDICAL	200 OTHER PROGRAMMES	
						CHARGES TO PUNJAB		
						0000 00 NO DETAILED HEAD		

91 MEDICAL REIMBURSEMENT	VCHR_DATA_0921.TXT	11	HEALTH AND FAMILY WELFARE NT V 165	16/09/2021	26094	21252
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN092021047329 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 166	16/09/2021	18500	21097
VN092021047330 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 167	16/09/2021	4640	21308
VN092021047331 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 168	16/09/2021	5026	21369
VN092021047332 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 169	16/09/2021	5529	21369
VN092021047333 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 170	16/09/2021	16476	21308
VN092021047461 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 284	21/09/2021	56991	21375
VN092021047462 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 285	21/09/2021	302804	21252
VN092021047463 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 286	21/09/2021	13249	21252
VN092021047464 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 287	21/09/2021	13380	21252
VN092021047465 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 288	21/09/2021	16246	21252
VN092021047384 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 221	16/09/2021	7133	21220
VN092021047385 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 222	16/09/2021	18477	21220
VN092021047386 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 223	16/09/2021	9952	21398
VN092021047387 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 224	16/09/2021	146569	21369
VN092021047388 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 225	16/09/2021	10000	21252
VN092021047389 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 226	16/09/2021	16090	21252
VN092021047390 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 227	16/09/2021	12114	21252
VN092021047391 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 228	16/09/2021	16240	21252
VN092021047392 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 229	16/09/2021	3230	21252
VN092021047393 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 230	16/09/2021	2638	21252
VN092021047394 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 231	16/09/2021	2404	21252
VN092021047395 01/09/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200	OTHER PROGRAMMES
GOVERNMENT PENSIONERS				03 REIMBURSEMENT OF MEDICAL	0000 00	NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT						
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 232	16/09/2021	2853	21252

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91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 270	21/09/2021	24583	21252			
VN092021047448 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 271	21/09/2021	24867	21252			
VN092021047430 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 82	15/09/2021	19079	21111			
VN092021047431 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 83	15/09/2021	15543	21375			
VN092021047299 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 136	16/09/2021	107430	21226			
VN092021047300 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 137	16/09/2021	48766	21320			
VN092021047260 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 97	15/09/2021	15100	21399			
VN092021047261 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 98	15/09/2021	11853	21399			
VN092021047263 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 100	15/09/2021	17000	21375			
VN092021047264 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 101	15/09/2021	12000	21375			
VN092021047265 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 102	15/09/2021	24150	21375			
VN092021047266 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 103	15/09/2021	17958	21375			
VN092021047302 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 139	16/09/2021	65097	21398			
VN092021047303 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 140	16/09/2021	205117	21221			
VN092021047304 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 141	16/09/2021	33843	21296			
VN092021047305 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 142	16/09/2021	15039	21335			
VN092021047432 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 84	15/09/2021	4295	21375			
VN092021047433 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 85	15/09/2021	63220	21375			
VN092021047434 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 86	15/09/2021	101130	21375			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC			SU SUB_HEAD_DESC			MIN MIN_DESC			
SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC SO	
CCO_ CCO									

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91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 89	15/09/2021	5566	21375		
VN092021047440 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 92	15/09/2021	10883	21074		
VN092021047441 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 93	15/09/2021	12579	21337		
VN092021047442 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 265	21/09/2021	13878	21097		
VN092021047279 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 116	15/09/2021	9122	21252		
VN092021047284 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 121	15/09/2021	553167	21252		
VN092021047285 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 122	15/09/2021	168232	21211		
VN092021047287 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 124	15/09/2021	21747	21375		
VN092021047288 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 125	15/09/2021	4885	21375		
VN092021047289 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 126	15/09/2021	13409	21375		
VN092021047290 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 127	15/09/2021	13950	21375		
VN092021047291 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 128	16/09/2021	3360	21252		
VN092021047292 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 129	16/09/2021	4452	21252		
VN092021047293 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 130	16/09/2021	109897	21375		
VN092021047294 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 131	16/09/2021	88222	21375		
VN092021047295 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 132	16/09/2021	148553	21375		
VN092021047296 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 133	16/09/2021	69133	21375		
VN092021047297 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 134	16/09/2021	167397	21375		
VN092021047298 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11	HEALTH AND FAMILY WELFARE NT V 135	16/09/2021	180000	21375		
VN092021047452 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 275	21/09/2021	52752	21299		
VN092021047456 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION 6W DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 279	21/09/2021	24816	21223		
VN092021047453 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 276	21/09/2021	10761	21299		
VN092021047455 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS							
91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 278	21/09/2021	11330	21238		

VN092021047457 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 280	21/09/2021			24541 21012
VN092021047458 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 281	21/09/2021			20695 21194
VN092021047459 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 282	21/09/2021			20362 21308
VN092021047460 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 283	21/09/2021			4023 21293
VN092021047496 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 319	22/09/2021			19485 21252
VN092021047498 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 321	22/09/2021			9315 21369
VN092021047499 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 322	22/09/2021			28492 21006
VN092021047500 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 323	22/09/2021			133895 21221
VN092021047503 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 326	22/09/2021			14230 21252
VN092021047504 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 327	22/09/2021			5484 21375
VN092021047505 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 328	22/09/2021			27822 21375
VN092021047506 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 329	22/09/2021			13990 21375
VN092021047507 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 330	22/09/2021			10889 21375
VN092021047508 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 331	22/09/2021			12972 21375
VN092021047510 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 333	22/09/2021			15546 21375
VN092021047511 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 334	22/09/2021			5000 21375
VN092021047512 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 335	22/09/2021			5279 21225
VN092021047364 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 201	16/09/2021			3550 21099
VN092021047365 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 202	16/09/2021			20347 21220
VN092021047367 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 204	16/09/2021			575537 21252
VN092021047370 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT DISTRICT SOCIAL SECUTITY OFFICER,S .A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 207	16/09/2021			10751 21224
VN092021047371 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
GOVERNMENT PENSIONERS						
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 208	16/09/2021			10852 21375
VN092021047372 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	200 OTHER PROGRAMMES CHARGES TO PUNJAB

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GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 209	16/09/2021	5938	21252				
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN092021047373 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 210	16/09/2021	4285	21247				
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021047374 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 211	16/09/2021	9515	21220				
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021047271 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 108	15/09/2021	18168	21099				
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021047272 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 109	15/09/2021	20991	21278				
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021047273 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 110	15/09/2021	166775	21293				
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047274 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 111	15/09/2021	1825	21299				
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021047275 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 112	15/09/2021	34874	21299				
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN092021047276 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 113	15/09/2021	93131	21293				
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047278 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 115	15/09/2021	103215	21221				
DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021047310 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 147	16/09/2021	120877	21101				
HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047311 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 148	16/09/2021	35457	21238				
DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021047312 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 149	16/09/2021	11894	21252				
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN092021047313 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 150	16/09/2021	153882	21375				
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021047250 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 73	15/09/2021	2530	21101				
HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047252 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75	15/09/2021	18000	21099				
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021047253 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 76	15/09/2021	26877	21220				
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021047254 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 77	15/09/2021	24570	21099				
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021047255 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 78	15/09/2021	18736	21102				
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, JAROAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021047256 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 79	15/09/2021	8334	21220				
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021047428 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 80	15/09/2021	270271	21252				
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN092021047429 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		0000 00 NO DETAILED HEAD	
GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 81	15/09/2021	8199	21111				
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021047436 01/09/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 88	15/09/2021	87469	21402	MEMBER		
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										VCHR_DATA_0921.TXT																																							
VN092021078853 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 115										15/09/2021										4628 22123																			
VN092021078854 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 116										15/09/2021										12469 22123																			
VN092021078855 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 117										15/09/2021										32713 22123																			
VN092021078856 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 118										15/09/2021										11781 22123																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC																			
SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										BDGT DT DTL_HEAD_DESC										SO									
CCO_ CCO																														NET_AMNT DDO_C NAME																			
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VN092021078857 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 119										15/09/2021										37483 22123																			
VN092021078858 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 120										15/09/2021										14671 22002																			
VN092021078859 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 121										15/09/2021										7600 22002																			
VN092021078860 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 122										15/09/2021										16126 22002																			
VN092021078861 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 123										15/09/2021										12131 22002																			
VN092021078862 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 150										22/09/2021										23492 22014																			
VN092021078863 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 124										15/09/2021										7213 22002																			
VN092021078865 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 127										15/09/2021										44762 22071																			
VN092021078866 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT TEHSILDAR,TARN TARAN,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 128										15/09/2021										18434 22001																			
VN092021078867 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 129										16/09/2021										71407 22073																			
VN092021078875 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 137										21/09/2021										93737 22077																			
VN092021078876 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOUR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 138										21/09/2021										41417 22065																			
VN092021078877 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 139										21/09/2021										13000 22073																			
VN092021078878 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 140										21/09/2021										34982 22074																			
VN092021078880 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 142										22/09/2021										74647 22073																			
VN092021078881 01/09/2021 N DC07 C Medical Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES																			
GOVERNMENT PENSIONERS																																																	
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN										11 HEALTH AND FAMILY WELFARE NT V 143										22/09/2021										10595 22077																			

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021077903 01/09/2021 N DC07 C Medical Vouchers	2200	2401 CROP HUSBANDRY							
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		01 AGRICULTURE	NT V 15	15/09/2021		12736 22033			
CHIEF AGRICULTURE OFFICER,TARAN TARAN									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021023293 01/09/2021 N DC07 C Medical Vouchers	2200	3456 CIVIL SUPPLIES							
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION		001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 1	02/09/2021		764000 22220			
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021075060 01/09/2021 N DC07 C Medical Vouchers	2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD ESTABLISHMENT				01 TREASURY ESTABLISHMENT		007 TREASURY			
						0000 00 NO DETAILED			
HEAD									
91 MEDICAL REIMBURSEMENT		08 FINANCE	NT V 12	15/09/2021		54688			
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021046224 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 150	15/09/2021		7994 23039			
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046225 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 159	15/09/2021		8916 23039			
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046226 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 160	15/09/2021		8600 23038			
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046227 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 161	15/09/2021		98528 23010			
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021046257 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 191	15/09/2021		5405 23027			
DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021046256 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 190	15/09/2021		4136 23027			
DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021046259 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 193	15/09/2021		9297 23039			
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046258 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 192	15/09/2021		10500 23044			
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021046303 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 237	21/09/2021		233171 23038			
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046300 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 234	21/09/2021		10670 23038			
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046301 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 235	21/09/2021		11075 23043			
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021046304 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 238	21/09/2021		11663 23039			
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046305 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 239	21/09/2021		10700 23038			
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046194 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 120	15/09/2021		14053 23185			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021046195 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 129	15/09/2021		12445 23185			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021046196 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 130	15/09/2021		25291 23185			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021046197 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 131	15/09/2021		13845 23029			
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN092021046198 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 132	15/09/2021		20271 23027			
DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021046199 01/09/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE							
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL		CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 133	15/09/2021		18500 23027			
DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VCHR_DATA_0921.TXT				11	HEALTH AND FAMILY WELFARE NT V 157	15/09/2021	11075 23039
91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021075591 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2300	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 8	15/09/2021	14640 23009	
VN092021075592 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2300	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 9	15/09/2021	10304 23009	
VN092021076173 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2300	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 18	15/09/2021	5802 23043	
VN092021076172 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2300	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 17	15/09/2021	12760 23043	
VN092021076174 01/09/2021 N DC07 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2300	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			02 ANIMAL HUSBANDRY AND FISH	NT V 19	15/09/2021	15250 23043	
VN092021067104 01/09/2021 N DC07 C Medical Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300	3456 CIVIL SUPPLIES			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 22	15/09/2021	43875 23166	
VN092021067098 01/09/2021 N DC07 C Medical Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300	3456 CIVIL SUPPLIES			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 16	15/09/2021	11185 23166	
VN092021067099 01/09/2021 N DC07 C Medical Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300	3456 CIVIL SUPPLIES			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 17	15/09/2021	32666 23166	
VN092021067100 01/09/2021 N DC07 C Medical Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300	3456 CIVIL SUPPLIES			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 18	15/09/2021	32884 23166	
VN092021067101 01/09/2021 N DC07 C Medical Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300	3456 CIVIL SUPPLIES			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 19	15/09/2021	33301 23166	
VN092021067102 01/09/2021 N DC07 C Medical Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300	3456 CIVIL SUPPLIES			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 20	15/09/2021	63258 23166	
VN092021067103 01/09/2021 N DC07 C Medical Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	2300	3456 CIVIL SUPPLIES			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 21	15/09/2021	40902 23166	
VN092021068963 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES RIOTS	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			22 REVENUE AND REHABILITATI	NT V 234	16/09/2021	2215000 01765 SUB	
VN092021017926 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 99 NO DETAILED HEAD	
OTHER CHARGES DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			10 GENERAL ADMINISTRATION	NT V 35	03/09/2021	12000 01045 SUB	50
VN092021069029 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0100	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			08 FINANCE	NT V 300	21/09/2021	10000 01065	
VN092021069026 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0100	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 297	21/09/2021	10000 01547	
VN092021069024 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0100	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 295	21/09/2021	10000 01547	
VN092021068967 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES RIOTS	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			22 REVENUE AND REHABILITATI	NT V 238	20/09/2021	150000 01044 SUB	
VN092021017927 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 99 NO DETAILED HEAD	
OTHER CHARGES DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			10 GENERAL ADMINISTRATION	NT V 36	03/09/2021	100000 01765 SUB	50
VN092021068873 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 99 NO DETAILED HEAD	
OTHER CHARGES DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			10 GENERAL ADMINISTRATION	NT V 144	15/09/2021	36000 01047 SUB	50
VN092021068966 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 99 NO DETAILED HEAD	
OTHER CHARGES DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			10 GENERAL ADMINISTRATION	NT V 237	20/09/2021	28000 01044 SUB	50
VN092021017985 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES RIOTS	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			22 REVENUE AND REHABILITATI	NT V 94	08/09/2021	2510000 01047 SUB	

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VN092021017939	01/09/2021	N DC07 D Misc. Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY
RIOTS								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT V 48	03/09/2021	3195000	01765 SUB
DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR									
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021017925	01/09/2021	N DC07 D Misc. Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY
RIOTS								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT V 34	03/09/2021	135000	01045 SUB
DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA									
6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN092021046139	01/09/2021	N DC07 D Misc. Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 278	21/09/2021	10000	02035
SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021046140	01/09/2021	N DC07 D Misc. Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 279	21/09/2021	10000	02035
SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021068773	01/09/2021	N DC07 D Misc. Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 475	22/09/2021	10000	03305
DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN092021068779	01/09/2021	N DC07 D Misc. Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 481	22/09/2021	10000	03056
DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021070270	01/09/2021	N DC07 D Misc. Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 172	21/09/2021	10000	04694
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT									
2801	DIRECTOR, INDUSTRIES,PUNJAB,								
VN092021070241	01/09/2021	N DC07 D Misc. Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 143	21/09/2021	10000	04119
HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT									
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021026678	01/09/2021	N DC07 D Misc. Vouchers	0400	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE			101	WELFARE OF
02	SOCIAL WELFARE							04	SCHEME FOR IMPLEMENTATION OF THE
HANDICAPPED								0000	99 NO
PERSONS WITH DISABILITIES ACT 1995 (SPIDA)									
DETAILED HEAD									
53	MAJOR WORKS			25	SOCIAL SECURITY, WOMAN A	NT V 3	01/09/2021		
1091530	04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT								
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021026677	01/09/2021	N DC07 D Misc. Vouchers	0400	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE			101	WELFARE OF
02	SOCIAL WELFARE							04	SCHEME FOR IMPLEMENTATION OF THE
HANDICAPPED								0000	99 NO
PERSONS WITH DISABILITIES ACT 1995 (SPIDA)									
DETAILED HEAD									
53	MAJOR WORKS			25	SOCIAL SECURITY, WOMAN A	NT V 2	01/09/2021		
11516	04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT								
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021026679	01/09/2021	N DC07 D Misc. Vouchers	0400	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE			101	WELFARE OF
02	SOCIAL WELFARE							04	SCHEME FOR IMPLEMENTATION OF THE
HANDICAPPED								0000	99 NO
PERSONS WITH DISABILITIES ACT 1995 (SPIDA)									
DETAILED HEAD									
53	MAJOR WORKS			25	SOCIAL SECURITY, WOMAN A	NT V 4	01/09/2021		
447115	04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT								
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021026676	01/09/2021	N DC07 D Misc. Vouchers	0400	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE			101	WELFARE OF
02	SOCIAL WELFARE							04	SCHEME FOR IMPLEMENTATION OF THE
HANDICAPPED								0000	99 NO
PERSONS WITH DISABILITIES ACT 1995 (SPIDA)									
DETAILED HEAD									
53	MAJOR WORKS			25	SOCIAL SECURITY, WOMAN A	NT V 1	01/09/2021		
4526	04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT								
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021078245	01/09/2021	N DC07 D Misc. Vouchers	0400	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE			101	WELFARE OF
02	SOCIAL WELFARE							04	SCHEME FOR IMPLEMENTATION OF THE
HANDICAPPED								0000	99 NO
PERSONS WITH DISABILITIES ACT 1995 (SPIDA)									
DETAILED HEAD									
53	MAJOR WORKS			25	SOCIAL SECURITY, WOMAN A	NT V 5	30/09/2021		
12796	04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT								
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021046480	01/09/2021	N DC07 D Misc. Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 134	21/09/2021	10000	05105
DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB									
6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN092021046479	01/09/2021	N DC07 D Misc. Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 133	21/09/2021	10000	05105
DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB									
6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN092021046478	01/09/2021	N DC07 D Misc. Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 132	21/09/2021	10000	05105
DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB									
6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN092021046472	01/09/2021	N DC07 D Misc. Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 126	21/09/2021	10000	05023
SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									
2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092021046531	01/09/2021	N DC07 D Misc. Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 284	21/09/2021	10000	06449
EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FERROZEPUR,FERROZEPUR									
3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021046530	01/09/2021	N DC07 D Misc. Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 283	21/09/2021	10000	06449
EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FERROZEPUR,FERROZEPUR									
3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021046529	01/09/2021	N DC07 D Misc. Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 282	21/09/2021	10000	06449
EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FERROZEPUR,FERROZEPUR									
3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092021046572	01/09/2021	N DC07 D Misc. Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 325	21/09/2021	10000	06042
ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FERROZEPUR,FERROZEPUR									
1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092021047976	01/09/2021	N DC07 D Misc. Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE			104	DEPOSIT LINKED
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01	DEPOSIT LINKED INSURANCE SCHEME
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000	00 NO DETAILED HEAD
50	OTHER CHARGES			08	FINANCE	NT V 406	21/09/2021	10000	07310
CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR									
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								

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VN092021047921 01/09/2021 N DC07 D Misc. Vouchers		0700	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 351	21/09/2021		10000	07112
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021047951 01/09/2021 N DC07 D Misc. Vouchers		0700	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 381	21/09/2021		10000	07310
CHILD DEVELOPMENT PROJECT OFFICER,, BATALA, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021047927 01/09/2021 N DC07 D Misc. Vouchers		0700	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 357	21/09/2021		10000	07144
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021069629 01/09/2021 N DC07 D Misc. Vouchers		0800	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 289	21/09/2021		10000	08037
SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021069975 01/09/2021 N DC07 D Misc. Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 372	21/09/2021		10000	09075
SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021069978 01/09/2021 N DC07 D Misc. Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 375	21/09/2021		10000	09444
HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021069908 01/09/2021 N DC07 D Misc. Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 305	21/09/2021		10000	09669
SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN092021069926 01/09/2021 N DC07 D Misc. Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 323	21/09/2021		10000	09075
SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021069917 01/09/2021 N DC07 D Misc. Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 314	21/09/2021		10000	09078
COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021069915 01/09/2021 N DC07 D Misc. Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 312	21/09/2021		10000	09126
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021046797 01/09/2021 N DC07 D Misc. Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 138	21/09/2021		10000	10033
SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021081448 01/09/2021 N DC07 D Misc. Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 377	22/09/2021		10000	11055
ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021081459 01/09/2021 N DC07 D Misc. Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 388	22/09/2021		10000	11036
SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	
SM SM_HEAD_DESC					SU SUB_HEAD_DESC			B0GT DT DTL_HEAD_DESC	SO
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021081458 01/09/2021 N DC07 D Misc. Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 387	22/09/2021		10000	11036
SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021081456 01/09/2021 N DC07 D Misc. Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 385	22/09/2021		10000	11055
ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021081447 01/09/2021 N DC07 D Misc. Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 376	22/09/2021		10000	11055
ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021081387 01/09/2021 N DC07 D Misc. Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 316	21/09/2021		10000	11052
DISTRICT TREASURY OFFICER (CHARITABLE), LUDHIANA, LUDHIANA									
6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,									
VN092021081446 01/09/2021 N DC07 D Misc. Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 375	22/09/2021		10000	11055
ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN092021018810 01/09/2021 N DC07 D Misc. Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
02 SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	02
ACT 1986								0000 00 NO DETAILED HEAD	
WAGES			25	SOCIAL SECURITY, WOMAN A	NT V 42	01/09/2021		72999	11645
SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021081449 01/09/2021 N DC07 D Misc. Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								INSURANCE SCHEME	
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			08	FINANCE	NT V 378	22/09/2021		10000	11055
ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									

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VN092021081450 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1100 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	08 FINANCE	NT V 379	22/09/2021					10000 11055	
VN092021081454 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1100 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	08 FINANCE	NT V 383	22/09/2021					10000 11055	
VN092021081455 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1100 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	08 FINANCE	NT V 384	22/09/2021					10000 11055	
VN092021082756 01/09/2021 N DC07 D Misc. Vouchers 00 NON SUB MAJOR HEAD ADMINISTRATION	1100 3456 CIVIL SUPPLIES							001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 TELEPHONE SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 29	14/09/2021					0 11800	
VN092021082299 01/09/2021 N DC07 D Misc. Vouchers 02 SOCIAL WELFARE HANDICAPPED PERSONS WITH DISABILITIES ACT 1995 (SPIDA) DETAILED HEAD 53 MAJOR WORKS 675098 11647 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	1100 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE							101 WELFARE OF 04 SCHEME FOR IMPLEMENTATION OF THE 0000 99 NO	
	25 SOCIAL SECURITY,						WOMAN A NT V 1	15/09/2021	
VN092021082300 01/09/2021 N DC07 D Misc. Vouchers 02 SOCIAL WELFARE HANDICAPPED PERSONS WITH DISABILITIES ACT 1995 (SPIDA) DETAILED HEAD 53 MAJOR WORKS 516116 11647 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	1100 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE							101 WELFARE OF 04 SCHEME FOR IMPLEMENTATION OF THE 0000 99 NO	
	25 SOCIAL SECURITY,						WOMAN A NT V 2	16/09/2021	
VN092021069201 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1200 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSANA, MANSANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	08 FINANCE	NT V 181	21/09/2021					10000 12236	
VN092021069465 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1300 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER, GOVERNMENT PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	08 FINANCE	NT V 353	21/09/2021					10000 13074	
VN092021069459 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1300 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 347	21/09/2021					10000 13023	
VN092021069378 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1300 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES COMMANDANT, 2ND INDIAN RESERVE BN, LEDDI KOTHI, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	08 FINANCE	NT V 319	21/09/2021					10000 13054	
VN092021069377 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1300 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES COMMANDANT, 2ND INDIAN RESERVE BN, LEDDI KOTHI, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	08 FINANCE	NT V 318	21/09/2021					10000 13054	
VN092021069370 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1300 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	08 FINANCE	NT V 311	21/09/2021					10000 13055	
VN092021069368 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1300 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	08 FINANCE	NT V 309	21/09/2021					10000 13614	
VN092021069245 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1300 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	08 FINANCE	NT V 155	15/09/2021					10000 13076	
VN092021046965 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1400 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL,, BHABOUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 205	21/09/2021					10000 14082	
VN092021046942 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1400 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	08 FINANCE	NT V 240	22/09/2021					10000 14134	
VN092021046938 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1400 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	08 FINANCE	NT V 236	22/09/2021					10000 14037	
VN092021046925 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1400 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 195	21/09/2021					10000 14161	
VN092021070351 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1500 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	08 FINANCE	NT V 325	21/09/2021					10000 15137	
VN092021070393 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1500 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	08 FINANCE	NT V 367	21/09/2021					10000 15040	
VN092021070391 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1500 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	08 FINANCE	NT V 365	21/09/2021					10000 15487	
VN092021070388 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1500 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	08 FINANCE	NT V 362	21/09/2021					10000 15038	
VN092021047227 01/09/2021 N DC07 D Misc. Vouchers 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE							104 DEPOSIT LINKED	

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INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			01 DEPOSIT LINKED INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	08 FINANCE	NT V 147	21/09/2021	10000	19169	
GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR						
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN092021070672 01/09/2021 N DC07 D Misc. Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DEPOSIT LINKED INSURANCE SCHEME		
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 123	21/09/2021	10000	20092	
SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021070675 01/09/2021 N DC07 D Misc. Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DEPOSIT LINKED INSURANCE SCHEME		
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 126	21/09/2021	10000	20092	
SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021070674 01/09/2021 N DC07 D Misc. Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DEPOSIT LINKED INSURANCE SCHEME		
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 125	21/09/2021	10000	20092	
SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021070673 01/09/2021 N DC07 D Misc. Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DEPOSIT LINKED INSURANCE SCHEME		
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 124	21/09/2021	10000	20092	
SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047482 01/09/2021 N DC07 D Misc. Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DEPOSIT LINKED INSURANCE SCHEME		
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 305	21/09/2021	10000	21221	
DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047483 01/09/2021 N DC07 D Misc. Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DEPOSIT LINKED INSURANCE SCHEME		
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 306	21/09/2021	10000	21221	
DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047477 01/09/2021 N DC07 D Misc. Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DEPOSIT LINKED INSURANCE SCHEME		
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 300	21/09/2021	10000	21111	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI						
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021047481 01/09/2021 N DC07 D Misc. Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DEPOSIT LINKED INSURANCE SCHEME		
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 304	21/09/2021	10000	21375	
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021047478 01/09/2021 N DC07 D Misc. Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DEPOSIT LINKED INSURANCE SCHEME		
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 301	21/09/2021	10000	21111	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI						
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021047479 01/09/2021 N DC07 D Misc. Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DEPOSIT LINKED INSURANCE SCHEME		
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 302	21/09/2021	10000	21375	
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021047480 01/09/2021 N DC07 D Misc. Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DEPOSIT LINKED INSURANCE SCHEME		
INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 303	21/09/2021	10000	21375	
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021078246 01/09/2021 N DC07 E Abstract Contingent Bill	0300 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE			800 OTHER EXPENDITURE		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 SETTING UP OF WAR MEMORIAL COMPLEX AT AMRITSAR		
				0000 99 NO DETAILED HEAD		53
MAJOR WORKS	04 DEFENCE SERVICES WELFARE	NT V 1	01/09/2021	1000000000	03366	DEPUTY
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH						
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021046706 01/09/2021 N DC07 E Abstract Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 STATE SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES				0000 05 ADMINISTRATIVE		
EXPENSES						
13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A	NT V 216	15/09/2021	120000	06318	
DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021047408 01/09/2021 N DC07 E Abstract Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 STATE SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES				0000 05 ADMINISTRATIVE		
EXPENSES						
13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A	NT V 245	16/09/2021	80000	21224	
DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021075558 01/09/2021 N DC07 E Abstract Contingent Bill	2100 2401 CROP HUSBANDRY			800 OTHER EXPENDITURE		
00 NO SUB MAJOR HEAD				22 DEBT RELIEF TO FARMERS		
				0000 99 NO DETAILED HEAD		33
SUBSIDIES	01 AGRICULTURE	NT V 163	21/09/2021	1000000000	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022635 01/09/2021 N DC07 E Abstract Contingent Bill	2100 2401 CROP HUSBANDRY			800 OTHER EXPENDITURE		
00 NO SUB MAJOR HEAD				22 DEBT RELIEF TO FARMERS		
				0000 99 NO DETAILED HEAD		33
SUBSIDIES	01 AGRICULTURE	NT V 89	06/09/2021	1000000000	21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075713 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF		
00 NO SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION		
ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD		
02 WAGES	08 FINANCE	NT V 19	03/09/2021	13137	01058	
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021075684 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY		
00 NO SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		
ESTABLISHMENT				0000 00 NO DETAILED		
HEAD						
93 ELECTRICITY CHARGES	08 FINANCE	NT V 25	20/09/2021	3790		
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR						
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021075685 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY		
00 NO SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		
ESTABLISHMENT				0000 00 NO DETAILED		
HEAD						
93 ELECTRICITY CHARGES	08 FINANCE	NT V 26	21/09/2021	32400		
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR						
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021075688 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY		
00 NO SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		
ESTABLISHMENT				0000 00 NO DETAILED		
HEAD						
02 WAGES	08 FINANCE	NT V 29	30/09/2021	5480		
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR						
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021075694 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY		
00 NO SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		
ESTABLISHMENT				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES	08 FINANCE	NT V 35	30/09/2021	9220		
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR						
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021075715 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY		
00 NO SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		
ESTABLISHMENT						

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HEAD								0000 00 NO DETAILED									
01058 92 TELEPHONE					08 FINANCE	NT V 21	08/09/2021	513									
01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021075714 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION														
00 NO SUB MAJOR HEAD									097 TREASURY								
ESTABLISHMENT									01 TREASURY ESTABLISHMENT								
									0000 00 NO DETAILED								
HEAD					08 FINANCE	NT V 20	06/09/2021	5480									
01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021075693 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION														
00 NO SUB MAJOR HEAD									097 TREASURY								
ESTABLISHMENT									01 TREASURY ESTABLISHMENT								
									0000 00 NO DETAILED								
HEAD					08 FINANCE	NT V 34	30/09/2021	5488									
01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021075689 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION														
00 NO SUB MAJOR HEAD									097 TREASURY								
ESTABLISHMENT									01 TREASURY ESTABLISHMENT								
									0000 00 NO DETAILED								
HEAD					08 FINANCE	NT V 30	30/09/2021	8063									
13 OFFICE EXPENSES																	
01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR																	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092021068962 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER								
SOCIAL SECURITY SCHEMES									01 OLD AGE PENSIONS								
									0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A	NT V 233	16/09/2021	6370	01570								
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021068968 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER								
SOCIAL SECURITY SCHEMES									01 OLD AGE PENSIONS								
									0000 00 NO DETAILED HEAD								
92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A	NT V 239	20/09/2021	2790	01570								
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021018004 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER								
SOCIAL SECURITY SCHEMES									04 STATE SOCIAL ASSISTANCE PROGRAMME								
									0000 02 FINANCIAL								
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					25 SOCIAL SECURITY, WOMAN A	NT V 113	08/09/2021	33285000									
06 SOCIAL ASSISTANCE																	
01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021018006 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER								
SOCIAL SECURITY SCHEMES									04 STATE SOCIAL ASSISTANCE PROGRAMME								
									0000 03 FINANCIAL								
ASSISTANCE TO DEPENDENT CHILDREN					25 SOCIAL SECURITY, WOMAN A	NT V 115	08/09/2021	8973000									
06 SOCIAL ASSISTANCE																	
01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021017920 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
02 SOCIAL WELFARE									101 WELFARE OF								
HANDICAPPED									03 INSTITUTE FOR BLINDS, LUDHIANA,								
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									0000 00 NO								
DETAILED HEAD																	
93 ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A	NT V 29	03/09/2021										
9100 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021018002 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER								
SOCIAL SECURITY SCHEMES									04 STATE SOCIAL ASSISTANCE PROGRAMME								
									0000 01 FINANCIAL								
ASSISTANCE TO OLD AGE PERSONS					25 SOCIAL SECURITY, WOMAN A	NT V 111	08/09/2021	108316500									
06 SOCIAL ASSISTANCE																	
01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021018007 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789 SPECIAL COMPONENT								
PLAN FOR SCHEDULED CASTES									03 STATE SOCIAL ASSISTANCE PROGRAMME								
									0000 03 FINANCIAL ASSISTANCE								
TO DEPENDENT CHILDREN					25 SOCIAL SECURITY, WOMAN A	NT V 116	08/09/2021	5982000	01570								
SOCIAL ASSISTANCE										06							
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021018008 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER								
SOCIAL SECURITY SCHEMES									04 STATE SOCIAL ASSISTANCE PROGRAMME								
									0000 04 FINANCIAL								
ASSISTANCE TO DISABLED PERSONS					25 SOCIAL SECURITY, WOMAN A	NT V 117	08/09/2021	12235500									
06 SOCIAL ASSISTANCE																	
01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021018010 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER								
SOCIAL SECURITY SCHEMES									04 STATE SOCIAL ASSISTANCE PROGRAMME								
									0000 04 FINANCIAL								
ASSISTANCE TO DISABLED PERSONS					25 SOCIAL SECURITY, WOMAN A	NT V 119	08/09/2021	28000									
06 SOCIAL ASSISTANCE																	
01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021018003 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789 SPECIAL COMPONENT								
PLAN FOR SCHEDULED CASTES									03 STATE SOCIAL ASSISTANCE PROGRAMME								
									0000 01 FINANCIAL ASSISTANCE								
TO OLD AGE PERSONS					25 SOCIAL SECURITY, WOMAN A	NT V 112	08/09/2021	72213000	01570								
SOCIAL ASSISTANCE									06								
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021018009 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789 SPECIAL COMPONENT								
PLAN FOR SCHEDULED CASTES									03 STATE SOCIAL ASSISTANCE PROGRAMME								
									0000 04 FINANCIAL ASSISTANCE								
TO DISABLED PERSONS					25 SOCIAL SECURITY, WOMAN A	NT V 118	08/09/2021	8157000	01570								
SOCIAL ASSISTANCE										06							
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021018011 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789 SPECIAL COMPONENT								
PLAN FOR SCHEDULED CASTES									03 STATE SOCIAL ASSISTANCE PROGRAMME								
									0000 04 FINANCIAL ASSISTANCE								
TO DISABLED PERSONS					25 SOCIAL SECURITY, WOMAN A	NT V 120	08/09/2021	24000	01570								
SOCIAL ASSISTANCE										06							
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021018005 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789 SPECIAL COMPONENT								
PLAN FOR SCHEDULED CASTES									03 STATE SOCIAL ASSISTANCE PROGRAMME								
									0000 02 FINANCIAL ASSISTANCE								
TO WIDOWS AND DESTITUTE WOMEN					25 SOCIAL SECURITY, WOMAN A	NT V 114	08/09/2021	22191000	01570								
SOCIAL ASSISTANCE										06							
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092021069027 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE														
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES								
								39 CREATION OF VICTIM COMPENSATION FUND									
								0000 99 NO DETAILED HEAD									
								36									
GRANTS-IN-AID (NON-SALARY)					37 LAW AND JUSTICE	NT V 298	21/09/2021	120940	01011								
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR																	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_MJR_HEAD_DESC													
SM	SM_HEAD_DESC				SU	SUB_HEAD_DESC	MIN MIN_DESC										
								BDGT DT	DTL_HEAD_DESC	SO							
SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME							
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VCHR_DATA_0921.TXT										13
OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 258	21/09/2021	9620	01569				
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069020 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
										0000 99 NO DETAILED HEAD
BOARD										09
REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT V 291	21/09/2021	3705	01569				
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021068945 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
										0000 99 NO DETAILED HEAD
BOARD										14
RENT, RATES AND TAXES	04	DEFENCE SERVICES WELFARE	NT V 216	16/09/2021	5080	01569				
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021068946 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
										0000 99 NO DETAILED HEAD
BOARD										92
TELEPHONE	04	DEFENCE SERVICES WELFARE	NT V 217	16/09/2021	401	01569				
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021068947 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
										0000 99 NO DETAILED HEAD
BOARD										10
POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT V 218	16/09/2021	10970	01569				
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021017940 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
										0000 99 NO DETAILED HEAD
BOARD										92
TELEPHONE	04	DEFENCE SERVICES WELFARE	NT V 49	03/09/2021	1533	01569				
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021068929 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
										0000 99 NO DETAILED HEAD
BOARD										13
OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 200	16/09/2021	4484	01569				
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021068930 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
										0000 99 NO DETAILED HEAD
BOARD										13
OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 201	16/09/2021	2183	01569				
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021068959 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										16 WELFARE OF DEFENCE SERVICE PERSONNELS
										0000 03 GRANT TO GALLANTRY
AWARDEES	04	DEFENCE SERVICES WELFARE	NT V 230	16/09/2021	166206	01569				
06 SOCIAL ASSISTANCE										
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021068985 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
02 SOCIAL WELFARE										
										102 CHILD WELFARE
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
										0000 00 NO DETAILED HEAD
OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A	NT V 256	21/09/2021	4480	01576	CHILD			13
DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021068991 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
02 SOCIAL WELFARE										
										102 CHILD WELFARE
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
										0000 00 NO DETAILED HEAD
OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A	NT V 262	21/09/2021	24550	01575	CHILD			13
DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021068992 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
02 SOCIAL WELFARE										
										102 CHILD WELFARE
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
										0000 00 NO DETAILED HEAD
OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A	NT V 263	21/09/2021	23600	01729	CHILD			13
DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021069019 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
02 SOCIAL WELFARE										
										102 CHILD WELFARE
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
										0000 00 NO DETAILED HEAD
RENT, RATES AND TAXES	25	SOCIAL SECURITY, WOMAN A	NT V 290	21/09/2021	491250	01573	CHILD			14
DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021017941 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
02 SOCIAL WELFARE										
										102 CHILD WELFARE
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
										0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN A	NT V 50	03/09/2021	540	01579	CHILD			93
DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021017942 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
02 SOCIAL WELFARE										
										102 CHILD WELFARE
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
										0000 00 NO DETAILED HEAD
TELEPHONE	25	SOCIAL SECURITY, WOMAN A	NT V 51	03/09/2021	1247	01579	CHILD			92
DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021068931 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES										
										21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN
										0000 00 NO DETAILED HEAD
OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 202	16/09/2021	60666	01569				13
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021017921 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										04 LEGAL AID TO THE POOR
										0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 30	03/09/2021	8000	01011				28
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021017922 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										04 LEGAL AID TO THE POOR
										0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 31	03/09/2021	84000	01474				28
SECRETARY,SECRETARY TO GOVERNMENT OF PUNJAB,AMRITSAR										
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092021017923 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										04 LEGAL AID TO THE POOR
										0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 32	03/09/2021	92000	01011				28
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021017924 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										04 LEGAL AID TO THE POOR
										0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 33	03/09/2021	76000	01011				28
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021018012 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										04 LEGAL AID TO THE POOR
										0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 121	10/09/2021	82000	01011				28
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021018013 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										04 LEGAL AID TO THE POOR
										0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 122	10/09/2021	32914	01011				28
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021068961 01/09/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE								
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										04 LEGAL AID TO THE POOR
										0000 00 NO DETAILED HEAD
OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 232	16/09/2021	850	01677				13
ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

VN092021068925 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
OFFICE EXPENSES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 196 16/09/2021	1035 01011	13
VN092021068912 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
OFFICE EXPENSES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 183 16/09/2021	1000 01011	13
VN092021068914 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
OFFICE EXPENSES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 185 16/09/2021	4188 01011	13
VN092021017906 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
WAGES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 15 02/09/2021	8777 01011	02
VN092021017907 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
WAGES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 16 02/09/2021	8777 01011	02
VN092021068889 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
POL OF OFFICE VEHICLES REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	37 LAW AND JUSTICE	NT V 160 16/09/2021	5533 01625 DEPUTY	10
VN092021068891 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
OFFICE EXPENSES DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	37 LAW AND JUSTICE	NT V 162 16/09/2021	690 01439	13
VN092021068898 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
OFFICE EXPENSES DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	37 LAW AND JUSTICE	NT V 169 16/09/2021	700 01439	13
VN092021068899 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
OFFICE EXPENSES DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	37 LAW AND JUSTICE	NT V 170 16/09/2021	650 01439	13
VN092021068900 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
OFFICE EXPENSES DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	37 LAW AND JUSTICE	NT V 171 16/09/2021	250 01439	13
VN092021017937 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
ACT 1986				
ELECTRICITY CHARGES AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 46 03/09/2021	17830 01571 STATE	93
VN092021017938 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
ACT 1986				
TELEPHONE AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 47 03/09/2021	1400 01571 STATE	02
VN092021017962 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
ACT 1986				
COST OF RATION AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 71 06/09/2021	4842 01571 STATE	23
VN092021017963 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
ACT 1986				
COST OF RATION AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 72 06/09/2021	3284 01571 STATE	23
VN092021017964 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
ACT 1986				
COST OF RATION AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 73 06/09/2021	24146 01571 STATE	23
VN092021017965 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
ACT 1986				
COST OF RATION AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 74 06/09/2021	5759 01571 STATE	23
VN092021017969 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
ACT 1986				
COST OF RATION AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 78 06/09/2021	3712 01571 STATE	23
VN092021068921 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	0100 2235 SOCIAL SECURITY AND WELFARE	03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	101 WELFARE OF	
23 COST OF RATION 62161 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 192 16/09/2021		
VN092021068922 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	0100 2235 SOCIAL SECURITY AND WELFARE	03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	101 WELFARE OF	
21 SUPPLIES AND MATERIALS 4854 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 193 16/09/2021		
VN092021068923 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	0100 2235 SOCIAL SECURITY AND WELFARE	03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	101 WELFARE OF	
13 OFFICE EXPENSES 1000 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 194 16/09/2021		
VN092021068924 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	0100 2235 SOCIAL SECURITY AND WELFARE	03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	101 WELFARE OF	
02 TELEPHONE 656 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 195 16/09/2021		
VN092021074496 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0100 2401 CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND	
02 WAGES DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	34 HORTICULTURE	NT V 34 21/09/2021	5260 01616	

[illegible]

VN092021046119 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE	VCHR_DATA_0921.TXT		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 258	21/09/2021		55600 02224 CHILD	
VN092021046126 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 265	21/09/2021		1190 02236 CHILD	
VN092021046127 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 266	21/09/2021		19500 02236 CHILD	
VN092021046129 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 268	21/09/2021		72000 02222 CHILD	
VN092021046128 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	21
SUPPLIES AND MATERIALS DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 267	21/09/2021		78400 02222 CHILD	
VN092021046131 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 270	21/09/2021		12900 02236 CHILD	
VN092021046147 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 286	29/09/2021		750 02224 CHILD	
VN092021018070 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	02
WAGES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 39	02/09/2021		8777 02022	
VN092021018084 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 53	03/09/2021		86848 02022	
VN092021018085 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 54	03/09/2021		42000 02022	
VN092021018086 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 55	03/09/2021		42000 02022	
VN092021018093 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	09
REPAIR AND MAINTENANCE OF STAFF CARS SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 79	08/09/2021		13103 02022	
VN092021018131 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 100	10/09/2021		26934 02022	
VN092021018132 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 101	10/09/2021		5865 02022	
VN092021046082 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
RIOTS 50 OTHER CHARGES DIVISIONAL OFFICER (C), TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	22 REVENUE AND REHABILITATI	NT V 221	17/09/2021		210000 02231 SUB	
VN092021046084 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
RIOTS 50 OTHER CHARGES DIVISIONAL MAGISTRATE,, RAMPURA PHUL, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 223	17/09/2021		290000 02028 SUB	
VN092021046083 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
RIOTS 50 OTHER CHARGES DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 222	17/09/2021		335000 02383 SUB	
VN092021046144 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
RIOTS 50 OTHER CHARGES DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 283	21/09/2021		255000 02383 SUB	
VN092021045978 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	92
TELEPHONE ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 117	14/09/2021		1537 02195	
VN092021045977 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	92
TELEPHONE EXECUTIVE, ZILA PARISHAD, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	37 LAW AND JUSTICE	NT V 116	14/09/2021		1064 02259 CHIEF	
VN092021046045 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 184	15/09/2021		41000 02195	
VN092021046075 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 214	16/09/2021		10052 02223 CHILD	
VN092021046141 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD	23
ACT 1986						

COST OF RATION SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VCHR_DATA_0921.TXT	25	SOCIAL SECURITY, WOMAN A NT V 280	21/09/2021	72065 02218
VN092021018042 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD
ACT 1986					02
WAGES SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 11	01/09/2021	73000 02218	
VN092021018106 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD
ACT 1986					92
TELEPHONE SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 69	06/09/2021	1215 02218	
VN092021018094 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD
ACT 1986					23
COST OF RATION SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 80	09/09/2021	16591 02218	
VN092021045975 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD
ACT 1986					93
ELECTRICITY CHARGES SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 114	14/09/2021	19370 02218	
VN092021018097 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0200 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL
ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A NT V 60	06/09/2021	61750500	
02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021018095 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF 03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO DETAILED HEAD
HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 34 SCHOLARSHIPS STIPENDS 18000 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 81	09/09/2021		
VN092021018098 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0200 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A NT V 61	06/09/2021	14770500	
02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021018099 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0200 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL
ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A NT V 62	06/09/2021	5917500	
02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021045976 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF 03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO DETAILED HEAD
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 92 TELEPHONE 389 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 115	14/09/2021		
VN092021018100 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0200 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL
ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A NT V 63	06/09/2021	6912000	
02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021018096 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0200 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE
TO DISABLED PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 59	06/09/2021	10621500 02287	06
VN092021046061 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0200 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE
EXPENSES 13 OFFICE EXPENSES DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 200	16/09/2021	130000 02287	
VN092021018087 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0200 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE
TO OLD AGE PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 56	06/09/2021	92506500 02287	06
VN092021018088 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0200 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE
TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 57	06/09/2021	23052000 02287	06
VN092021046086 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 39 CRE

VCHR_DATA_0921.TXT										
ELECTRICITY CHARGES				25	SOCIAL SECURITY,	WOMAN A	NT V 102	10/09/2021	7562 02320	93
DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA										
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN092021018105 01/09/2021 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN	200 OTHER PROGRAMMES
AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				04	DEFENCE SERVICES WELFARE	NT V 68	06/09/2021	49317 02216		13
DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA										
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,										
VN092021046037 01/09/2021 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN	200 OTHER PROGRAMMES
AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				04	DEFENCE SERVICES WELFARE	NT V 176	15/09/2021	4700 02216		13
DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA										
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,										
VN092021046040 01/09/2021 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN	200 OTHER PROGRAMMES
AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				04	DEFENCE SERVICES WELFARE	NT V 179	15/09/2021	3222 02216		13
DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA										
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,										
VN092021045966 01/09/2021 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					
02 SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE
									0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES				25	SOCIAL SECURITY,	WOMAN A	NT V 105	14/09/2021	1650 02236	93
DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA										
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN092021045979 01/09/2021 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					
02 SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE
									0000 00 NO DETAILED HEAD	
TELEPHONE				25	SOCIAL SECURITY,	WOMAN A	NT V 118	14/09/2021	3387 02223	92
DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA										
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN092021045990 01/09/2021 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE					
02 SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE
									0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS				25	SOCIAL SECURITY,	WOMAN A	NT V 129	15/09/2021	41200 02245	21
ASSISTANT AGRICULTURE ENGINEER (IMP),, BHATINDA, BHATINDA										
6401 DIRECTOR, AGRICULTURE, PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC				SU SUB_HEAD_DESC MIN MIN_DESC						
				BDGT DT DTL_HEAD_DESC						
SOE_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME						
CCO_ CCO										

VCHR_DATA_0921.TXT									
OFFICE EXPENSES	25	SOCIAL SECURITY,	WOMAN A NT V 194	15/09/2021	2990	02222	CHILD	13	
DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046071 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE						
02 SOCIAL WELFARE									
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
				0000 00 NO DETAILED HEAD					
OFFICE EXPENSES	25	SOCIAL SECURITY,	WOMAN A NT V 210	16/09/2021	28000	02224	CHILD	13	
DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046072 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE						
02 SOCIAL WELFARE									
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
				0000 00 NO DETAILED HEAD					
OFFICE EXPENSES	25	SOCIAL SECURITY,	WOMAN A NT V 211	16/09/2021	42000	02224	CHILD	13	
DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046078 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE						
02 SOCIAL WELFARE									
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
				0000 00 NO DETAILED HEAD					
OFFICE EXPENSES	25	SOCIAL SECURITY,	WOMAN A NT V 217	16/09/2021	1658	02224	CHILD	13	
DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046081 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE						
02 SOCIAL WELFARE									
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
				0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES	25	SOCIAL SECURITY,	WOMAN A NT V 220	16/09/2021	3801	02320		93	
DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046085 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE						
02 SOCIAL WELFARE									
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
				0000 00 NO DETAILED HEAD					
TELEPHONE	25	SOCIAL SECURITY,	WOMAN A NT V 224	20/09/2021	716	02224	CHILD	92	
DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021074501 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
02 WAGES	01	AGRICULTURE	NT V 30	14/09/2021	6745	02238			
CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021074505 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
92 TELEPHONE	01	AGRICULTURE	NT V 34	14/09/2021	707	02244			
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021074518 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
VEGETABLE CROPS				01 DIRECTION			119 HORTICULTURE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	34	HORTICULTURE	NT V 47	29/09/2021	6855	02243			
DEPUTY DIRECTOR HORTICULTURE (GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,									
VN092021074506 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
VEGETABLE CROPS				01 DIRECTION			119 HORTICULTURE AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	34	HORTICULTURE	NT V 35	14/09/2021	3720	02243			
DEPUTY DIRECTOR HORTICULTURE (GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,									
VN092021074519 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	01	AGRICULTURE	NT V 48	29/09/2021	1420	02238			
CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021074517 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	01	AGRICULTURE	NT V 46	29/09/2021	20600	02244			
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021074516 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	01	AGRICULTURE	NT V 45	29/09/2021	9508	02242			
DISTRICT TRAINING OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021074515 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	01	AGRICULTURE	NT V 44	29/09/2021	7714	02238			
CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021074514 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS	01	AGRICULTURE	NT V 43	21/09/2021	9750	02238			
CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021074510 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS	01	AGRICULTURE	NT V 39	16/09/2021	46031	02238			
CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021022005 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	01	AGRICULTURE	NT V 11	01/09/2021	7805	02238			
CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021022012 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES	01	AGRICULTURE	NT V 18	03/09/2021	7940	02238			
CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021022022 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
02 WAGES	01	AGRICULTURE	NT V 28	09/09/2021	8777	02244			
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021022023 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
02 WAGES	01	AGRICULTURE	NT V 29	09/09/2021	4436	02244			
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021074507 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
02 WAGES	01	AGRICULTURE	NT V 36	15/09/2021	4270	02238			
CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021074508 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS	01	AGRICULTURE	NT V 37	15/09/2021	7500	02238			
CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021074509 01/09/2021 N DC07 F Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY						
00 NO SUB MAJOR HEAD									
ADMINISTRATION				01 DIRECTION			001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS	01	AGRICULTURE	NT V 38	16/09/2021	400	02244			
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,									

VN092021075876 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 14	16/09/2021	16462 02248	
VN092021075877 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 15	16/09/2021	101700 02248	
VN092021021957 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 11	01/09/2021	166815 02248	
VN092021075879 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 17	29/09/2021	2123 02248	
VN092021021959 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 13	03/09/2021	5057 02248	
VN092021075878 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 16	29/09/2021	58943 02248	
VN092021070002 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2404 DAIRY DEVELOPMENT			001 DIRECTION AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 8	21/09/2021	1500	
VN092021070000 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2404 DAIRY DEVELOPMENT			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 6	20/09/2021	3801 02249	
VN092021077999 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2404 DAIRY DEVELOPMENT			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 5	15/09/2021	3110 02249	
VN092021065879 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0200 3456 CIVIL SUPPLIES			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES NT V 20	15/09/2021	3000 02322	
VN092021065880 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0200 3456 CIVIL SUPPLIES			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES NT V 21	15/09/2021	3000 02322	
VN092021065881 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0200 3456 CIVIL SUPPLIES			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES NT V 22	15/09/2021	3298 02322	
VN092021065884 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0200 3456 CIVIL SUPPLIES			001 DIRECTION AND 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
OFFICE EXPENSES SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES NT V 25	16/09/2021	400 02323	13
VN092021065883 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0200 3456 CIVIL SUPPLIES			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES NT V 24	15/09/2021	2792 02322	
VN092021065878 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0200 3456 CIVIL SUPPLIES			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES NT V 19	14/09/2021	4210 02322	
VN092021065802 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0200 3456 CIVIL SUPPLIES			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES NT V 23	15/09/2021	2998 02322	
VN092021075721 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 61	16/09/2021	300	
VN092021075749 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED
HEAD 93 ELECTRICITY CHARGES 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 89	24/09/2021	32339	
VN092021075725 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 65	16/09/2021	300	
VN092021075727 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 67	16/09/2021	350	
VN092021075728 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 68	16/09/2021	350	
VN092021075719 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 59	16/09/2021	11800000	

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13 OFFICE EXPENSES ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 86	21/09/2021	9000 03349					
VN092021075743 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 83	21/09/2021	2425 03042					
VN092021075742 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 82	21/09/2021	3989 03042					
VN092021075741 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 81	21/09/2021	930 03042					
VN092021075740 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 80	21/09/2021	500 03042					
VN092021075744 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD					
17 HOSPITALITY AND ENTERTAINMENT EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 84	21/09/2021	862 03042					
VN092021075738 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 78	21/09/2021	10381 03042					
VN092021075739 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 79	21/09/2021	4704 03042					
VN092021041745 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD					
02 WAGES ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 48	03/09/2021	255136 03349					
VN092021041747 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD					
HEAD 03043 94 WATER CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 50	06/09/2021	4224					
VN092021075731 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD					
TELEPHONE EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 71	16/09/2021	1061 03042					
VN092021075723 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER					
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 63	16/09/2021	2000					
VN092021068333 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD					
WAGES SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 66	14/09/2021	3750 03168 MEMBER					
,CHANDIGARH									
VN092021068336 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD					
HIRING OF VEHICLES FOR OFFICE USE SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 69	14/09/2021	142600 03168 MEMBER					
,CHANDIGARH									
VN092021068681 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD					
OFFICE EXPENSES SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 450	21/09/2021	3000 03168 MEMBER					
,CHANDIGARH									
VN092021068682 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 451	21/09/2021	12100 03168 MEMBER					
,CHANDIGARH									

VN092021068756 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF 0000 00 NO DETAILED HEAD	50
FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB					
OTHER CHARGES DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 530	23/09/2021		174667045 03153	
VN092021018214 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
SOCIAL SECURITY SCHEMES					
02 WAGES DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 52	09/09/2021		592056 03153	
VN092021018199 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE			001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED	
94 WATER CHARGES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 37	03/09/2021		4813	
VN092021068323 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE ADMINISTRATION WELFARE WING) HEAD	0300 2235 SOCIAL SECURITY AND WELFARE			001 DIRECTION AND 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 56	13/09/2021		62971	
VN092021068757 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE	
EXPENSES 13 OFFICE EXPENSES DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 531	24/09/2021		1192771 03153	
VN092021068440 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 173	16/09/2021		700 03366	
VN092021068443 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 176	16/09/2021		2150 03366	
VN092021068758 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE PLAN FOR SCHEDULED CASTES	0300 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 27 INTEGRATED CHILD PROTECTION SCHEME 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 532	30/09/2021		367000 03153	
VN092021068759 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE PLAN FOR SCHEDULED CASTES	0300 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 27 INTEGRATED CHILD PROTECTION SCHEME 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 533	30/09/2021		598000 03153	
VN092021068580 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE HANDICAPPED IN PUNJAB HEAD	0300 2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF 18 EMPOWERMENT OF PERSONS WITH DISABILITIES 0000 99 NO DETAILED	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 313	16/09/2021		5560000	
VN092021068760 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE ADMINISTRATION HOMES/INSTITUTIONS RUN BY SOCIAL SECURITY DEPARTMENT DETAILED HEAD	0300 2235 SOCIAL SECURITY AND WELFARE			001 DIRECTION AND 09 GRANT IN AID/ASSISTANCE TO VARIOUS 0000 99 NO	
36 GRANTS-IN-AID (NON-SALARY) 2505370 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 534	30/09/2021			
VN092021068327 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 43 CONTRIBUTION TO THE CHIEF MINISTER RELIEF FUND 0000 99 NO DETAILED HEAD	32
CONTRIBUTIONS AGRICULTURE CONSULTANT, PUNJAB EDUCATION DEPARTMENT, CHANDIGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	10 GENERAL ADMINISTRATION NT V 60	14/09/2021		50000000 03096	
VN092021018198 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE 32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS 0000 99 NO DETAILED HEAD	06
SOCIAL ASSISTANCE DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 36	02/09/2021		160000 03153	
VN092021068501 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 98 COMPUTERIZATION IN THE STATE 0000 02 PURCHASE OF	
SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 324	16/09/2021		112446	
VN092021068699 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	92
BOARD TELEPHONE CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 411	17/09/2021		1001 03366 DEPUTY	
VN092021068700 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	92
BOARD TELEPHONE CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 412	17/09/2021		943 03366 DEPUTY	
VN092021068689 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	13
OFFICE EXPENSES CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 458	22/09/2021		5805 03366 DEPUTY	
VN092021068690 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	14
BOARD RENT, RATES AND TAXES CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 459	22/09/2021		545595 03366 DEPUTY	
VN092021068444 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	13
BOARD OFFICE EXPENSES CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 177	16/09/2021		5000 03366 DEPUTY	
VN092021068445 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	17
BOARD HOSPITALITY AND ENTERTAINMENT CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 178	16/09/2021		4635 03366 DEPUTY	
VN092021068446 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	10
BOARD POL OF OFFICE VEHICLES CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH	04 DEFENCE SERVICES WELFARE NT V 179	16/09/2021		31050 03366 DEPUTY	

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7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021018201 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE									
BOARD 0000 99 NO DETAILED HEAD 02									
WAGES 04 DEFENCE SERVICES WELFARE NT V 39 06/09/2021 347577 03366 DEPUTY									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021018196 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE									
02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 02									
WAGES 25 SOCIAL SECURITY, WOMAN A NT V 34 02/09/2021 297041 03153									
DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021068581 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE									
02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 314 16/09/2021 13200 03153									
DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021068588 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE									
02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 321 16/09/2021 21060 03153									
DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021068589 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE									
02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13									
OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 322 16/09/2021 11113 03153									
DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN092021018200 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD 13									
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 04 DEFENCE SERVICES WELFARE NT V 38 06/09/2021 12600 03366 DEPUTY									
OFFICE EXPENSES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021068442 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD 13									
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 04 DEFENCE SERVICES WELFARE NT V 175 16/09/2021 1300 03366 DEPUTY									
OFFICE EXPENSES CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021068324 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE									
02 SOCIAL WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD 92									
TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 57 13/09/2021 390 03168 MEMBER									
SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
,CHANDIGARH									
VN092021068325 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE									
02 SOCIAL WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD 92									
TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 58 13/09/2021 1678 03168 MEMBER									
SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
,CHANDIGARH									
VN092021068331 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE									
02 SOCIAL WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD 02									
WAGES 25 SOCIAL SECURITY, WOMAN A NT V 64 14/09/2021 8026 03168 MEMBER									
SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SU SUB_HEAD_DESC MIN MIN_DESC									
SM SM_HEAD_DESC BDGT DT DTL_HEAD_DESC SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									
VN092021068332 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE									
02 SOCIAL WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD 02									
WAGES 25 SOCIAL SECURITY, WOMAN A NT V 65 14/09/2021 7650 03168 MEMBER									
SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
,CHANDIGARH									
VN092021065935 01/09/2021 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 001 DIRECTION AND									
00 NON SUB MAJOR HEAD 04 DIRECTORATE OF FOOD PROCESSING 0000 99 NO DETAILED HEAD									
ADMINISTRATION 09 FOOD AND SUPPLIES NT V 47 16/09/2021 1500 03321									
13 OFFICE EXPENSES DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH									

VN092021065936 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0300 3456 CIVIL SUPPLIES				001 DIRECTION AND 04 DIRECTORATE OF FOOD PROCESSING 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 48	16/09/2021	3000 03321	
VN092021065937 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0300 3456 CIVIL SUPPLIES				001 DIRECTION AND 04 DIRECTORATE OF FOOD PROCESSING 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 49	16/09/2021	1000 03321	
VN092021065958 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0300 3456 CIVIL SUPPLIES				001 DIRECTION AND 04 DIRECTORATE OF FOOD PROCESSING 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 70	22/09/2021	3200 03321	
VN092021065927 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
TELEPHONE SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 39	13/09/2021	1238 03320	92
VN092021065928 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
TELEPHONE SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 40	13/09/2021	2228 03320	92
VN092021065938 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
REPAIR AND MAINTENANCE OF STAFF CARS SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 50	16/09/2021	20276 03320	09
VN092021065939 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
REPAIR AND MAINTENANCE OF STAFF CARS SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 51	16/09/2021	7680 03320	09
VN092021065943 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
ELECTRICITY CHARGES SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 55	16/09/2021	61409 03320	93
VN092021065952 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
OFFICE EXPENSES SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 64	16/09/2021	18975 03320	13
VN092021065930 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
TELEPHONE SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 42	14/09/2021	0 03320	92
VN092021065931 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
ADVERTISING AND PUBLICITY SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 43	15/09/2021	0 03320	26
VN092021065932 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
OFFICE EXPENSES SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 44	15/09/2021	0 03320	13
VN092021065933 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
ADVERTISING AND PUBLICITY SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 45	15/09/2021	0 03320	26
VN092021022354 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0300 3456 CIVIL SUPPLIES				001 DIRECTION AND 04 DIRECTORATE OF FOOD PROCESSING 0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 33	06/09/2021	22000 03321	
VN092021022355 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0300 3456 CIVIL SUPPLIES				001 DIRECTION AND 04 DIRECTORATE OF FOOD PROCESSING 0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 34	06/09/2021	220137 03321	
VN092021065929 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0300 3456 CIVIL SUPPLIES				001 DIRECTION AND 04 DIRECTORATE OF FOOD PROCESSING 0000 99 NO DETAILED HEAD
92 TELEPHONE DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH</					

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VN092021075756 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY									
00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED									
ESTABLISHMENT									
HEAD									
94 WATER CHARGES 08 FINANCE NT V 19 16/09/2021 1700									
04069 COLLECTOR, SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021041764 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY									
00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED									
ESTABLISHMENT									
HEAD									
93 ELECTRICITY CHARGES 08 FINANCE NT V 12 09/09/2021 10570									
04069 COLLECTOR, SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021075759 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY									
00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED									
ESTABLISHMENT									
HEAD									
92 TELEPHONE 08 FINANCE NT V 22 16/09/2021 831									
04069 COLLECTOR, SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021075760 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY									
00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED									
ESTABLISHMENT									
HEAD									
92 TELEPHONE 08 FINANCE NT V 23 16/09/2021 860									
04069 COLLECTOR, SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021075761 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY									
00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED									
ESTABLISHMENT									
HEAD									
13 OFFICE EXPENSES 08 FINANCE NT V 24 16/09/2021 1250									
04069 COLLECTOR, SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021041762 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY									
00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED									
ESTABLISHMENT									
HEAD									
02 WAGES 08 FINANCE NT V 10 03/09/2021 52720									
04069 COLLECTOR, SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021041763 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY									
00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED									
ESTABLISHMENT									
HEAD									
02 WAGES 08 FINANCE NT V 11 03/09/2021 5538									
04069 COLLECTOR, SUB DIVISION, JAITU, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021075753 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF									
00 NO SUB MAJOR HEAD 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD									
ACCOUNTS AND TREASURIES									
13 OFFICE EXPENSES 08 FINANCE NT V 16 15/09/2021 2450 04065									
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN092021019456 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE 06									
PLAN FOR SCHEDULED CASTES									
TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 31 06/09/2021 49041000 04593									
SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021019459 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE 06									
PLAN FOR SCHEDULED CASTES									
TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 34 06/09/2021 5478000 04593									
SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021019457 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE 06									
PLAN FOR SCHEDULED CASTES									
TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 32 06/09/2021 10846500 04593									
SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021019458 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE 06									
PLAN FOR SCHEDULED CASTES									
TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 33 06/09/2021 4005000 04593									
SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021070214 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN 0000 00 NO DETAILED HEAD									
PLAN FOR SCHEDULED CASTES									
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 116 16/09/2021 11900 04592									
DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021070192 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD									
BOARD									
POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 94 16/09/2021 10542 04592									
DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021070193 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD									
BOARD									
REPAIR AND MAINTENANCE OF STAFF CARS 04 DEFENCE SERVICES WELFARE NT V 95 16/09/2021 1400 04592									
DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021019439 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD									
BOARD									
WAGES 04 DEFENCE SERVICES WELFARE NT V 14 02/09/2021 2861 04592									
DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021070209 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD									
BOARD									
TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 111 16/09/2021 949 04592									
DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021070213 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD									
BOARD									
WATER CHARGES 04 DEFENCE SERVICES WELFARE NT V 115 16/09/2021 1210 04592									
DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021070229 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD									
BOARD									
POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 131 16/09/2021 7720 04592									
DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021070228 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD									
BOARD									
REPAIR AND MAINTENANCE OF STAFF CARS 04 DEFENCE SERVICES WELFARE NT V 130 16/09/2021 610 04592									
DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021070227 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD									
BOARD									
OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 129 16/09/2021 4000 04592									
DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021070269 01/09/2021 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD									
BOARD									
ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 171 21/09/2021 8472 04592									
DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT, FARIDKOT 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									

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VN092021019478 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		25 SOCIAL SECURITY,	WOMAN A NT V 53	08/09/2021				4990 04152 CHILD	
VN092021019444 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 19	02/09/2021				2970 04597 CHILD	
VN092021070217 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 119	16/09/2021				7163 04597 CHILD	
VN092021019466 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD	13
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 41	06/09/2021				78300 04592	
VN092021019464 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 39	06/09/2021				8452 04593	
VN092021019465 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 40	06/09/2021				85709 04713	
VN092021019471 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 46	06/09/2021				62000 04003	
VN092021070158 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		37 LAW AND JUSTICE	NT V 60	14/09/2021				26934 04545	
VN092021070159 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, N.S.WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		37 LAW AND JUSTICE	NT V 61	14/09/2021				6734 04288	
VN092021070198 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 100	16/09/2021				1100 04603 CHILD	
VN092021070237 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	
RIOTS 50 OTHER CHARGES DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 139	17/09/2021				125000 04050 SUB	
VN092021070236 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	
RIOTS 50 OTHER CHARGES DIVISIONAL OFFICER (C),JAITO,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 138	17/09/2021				135000 04060 SUB	
VN092021070238 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	
RIOTS 50 OTHER CHARGES DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 140	17/09/2021				5000 04050 SUB	
VN092021070239 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	
RIOTS 50 OTHER CHARGES ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		22 REVENUE AND REHABILITATI	NT V 141	17/09/2021				70000 04498	
VN092021070148 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		37 LAW AND JUSTICE	NT V 180	22/09/2021				1120 04643	
VN092021070210 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	92
TELEPHONE COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		37 LAW AND JUSTICE	NT V 112	16/09/2021				1123 04819 DEPUTY	
VN092021070212 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		37 LAW AND JUSTICE	NT V 114	16/09/2021				4100 04819 DEPUTY	
VN092021070151 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	93
ACT 1986 ELECTRICITY CHARGES SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 183	28/09/2021				20000 04596	
VN092021070226 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	92
ACT 1986 TELEPHONE SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 128	16/09/2021				483 04596	
VN092021019461 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL	
SOCIAL SECURITY SCHEMES ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 36	06/09/2021				7060500	
VN092021019462 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL	
SOCIAL SECURITY SCHEMES ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 37	06/09/2021				2394000	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC		
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				BDGT DT DTL_HEAD_DESC			50
						NET_AMNT DDO_C NAME			
CCO_ CCO									

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VN092021019460	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0400	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL
ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY,	WOMAN A NT V 35	06/09/2021	31849500	
04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021019463	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0400	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL
ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY,	WOMAN A NT V 38	06/09/2021	3121500	
04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021021992	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2401 CROP HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE		NT V 33	09/09/2021	110000 04623	
VN092021074526	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2401 CROP HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE		NT V 42	16/09/2021	10500 04623	
VN092021074532	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0400	2401 CROP HUSBANDRY					119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
94 WATER CHARGES DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,			34 HORTICULTURE		NT V 48	21/09/2021	2420 04632	
VN092021074528	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0400	2401 CROP HUSBANDRY					119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
94 WATER CHARGES DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,			34 HORTICULTURE		NT V 44	20/09/2021	3400 04632	
VN092021074522	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0400	2401 CROP HUSBANDRY					119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,			34 HORTICULTURE		NT V 38	15/09/2021	2100 04632	
VN092021074523	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0400	2401 CROP HUSBANDRY					119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
94 WATER CHARGES DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,			34 HORTICULTURE		NT V 39	15/09/2021	5750 04632	
VN092021074527	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2401 CROP HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE		NT V 43	16/09/2021	298 04623	
VN092021021991	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2401 CROP HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE		NT V 32	07/09/2021	74460 04630	
VN092021074530	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2401 CROP HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE		NT V 46	21/09/2021	17902 04623	
VN092021074531	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2401 CROP HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE		NT V 47	21/09/2021	5665 04623	
VN092021074533	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2401 CROP HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE		NT V 49	21/09/2021	3980 04628	
VN092021074534	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2401 CROP HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE		NT V 50	21/09/2021	8832 04628	
VN092021074536	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2401 CROP HUSBANDRY					001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 AGRICULTURE		NT V 52	29/09/2021	21540 04623	
VN092021074520	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0400	2401 CROP HUSBANDRY					

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VN092021075897	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2403	ANIMAL HUSBANDRY	
00 NO SUB MAJOR HEAD									001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES								02 ANIMAL HUSBANDRY AND FISH NT V 24	16/09/2021
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT									4644 04638
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021022765	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2403	ANIMAL HUSBANDRY	
00 NO SUB MAJOR HEAD									001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
92 TELEPHONE								02 ANIMAL HUSBANDRY AND FISH NT V 11	03/09/2021
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT									1180 04638
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021075896	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2403	ANIMAL HUSBANDRY	
00 NO SUB MAJOR HEAD									001 DIRECTION AND
ADMINISTRATION									98 COMPUTERIZATION IN THE STATE
STATIONERY AND CONSUMABLE ITEMS									0000 03 COMPUTER
13 OFFICE EXPENSES								02 ANIMAL HUSBANDRY AND FISH NT V 23	16/09/2021
04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT									700
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021075893	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2403	ANIMAL HUSBANDRY	
00 NO SUB MAJOR HEAD									001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES								02 ANIMAL HUSBANDRY AND FISH NT V 20	16/09/2021
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT									1548 04638
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021075894	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2403	ANIMAL HUSBANDRY	
00 NO SUB MAJOR HEAD									001 DIRECTION AND
ADMINISTRATION									98 COMPUTERIZATION IN THE STATE
COMPUTER RELATED HARDWARE									0000 01 PURCHASE OF
13 OFFICE EXPENSES								02 ANIMAL HUSBANDRY AND FISH NT V 21	16/09/2021
04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT									550
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021022766	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2403	ANIMAL HUSBANDRY	
00 NO SUB MAJOR HEAD									001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
02 WAGES								02 ANIMAL HUSBANDRY AND FISH NT V 12	09/09/2021
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT									1199927 04638
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021078006	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2404	DAIRY DEVELOPMENT	
00 NO SUB MAJOR HEAD									001 DIRECTION AND
ADMINISTRATION									98 COMPUTERIZATION IN THE STATE
STATIONARY AND CONSUMABLE ITEMS									0000 03 COMPUTER
13 OFFICE EXPENSES								02 ANIMAL HUSBANDRY AND FISH NT V 7	21/09/2021
04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT									635
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021065991	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	
00 NON SUB MAJOR HEAD									800 OTHER EXPENDITURE
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION
TELEPHONE									0000 01 STATE COMMISSION
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT								09 FOOD AND SUPPLIES	NT V 18
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									13/09/2021
									1305 04755
VN092021065993	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	
00 NON SUB MAJOR HEAD									800 OTHER EXPENDITURE
OFFICE EXPENSES									03 DISTRICT ESTABLISHMENT
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT									0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								09 FOOD AND SUPPLIES	NT V 20
									15/09/2021
									1414 04755
VN092021065994	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	
00 NON SUB MAJOR HEAD									001 DIRECTION AND
ADMINISTRATION									01 DIRECTION
									0000 00 NO DETAILED HEAD
92 TELEPHONE								09 FOOD AND SUPPLIES	NT V 21
DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									16/09/2021
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									2437 04758
VN092021065992	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	
00 NON SUB MAJOR HEAD									001 DIRECTION AND
ADMINISTRATION									01 DIRECTION
									0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES								09 FOOD AND SUPPLIES	NT V 19
DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									13/09/2021
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									20480 04758
VN092021065996	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	
00 NON SUB MAJOR HEAD									800 OTHER EXPENDITURE
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION
TELEPHONE									0000 01 STATE COMMISSION
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT								09 FOOD AND SUPPLIES	NT V 23
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									28/09/2021
									327 04755
VN092021075762	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD									097 TREASURY
ESTABLISHMENT									01 TREASURY ESTABLISHMENT
HEAD									0000 00 NO DETAILED
92 TELEPHONE								08 FINANCE	NT V 11
05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									14/09/2021
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									1530
VN092021075763	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD									097 TREASURY
ESTABLISHMENT									01 TREASURY ESTABLISHMENT
HEAD									0000 00 NO DETAILED
92 TELEPHONE								08 FINANCE	NT V 12
05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									17/09/2021
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									831
VN092021041774	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD									097 TREASURY
ESTABLISHMENT									01 TREASURY ESTABLISHMENT
HEAD									0000 00 NO DETAILED
02 WAGES								08 FINANCE	NT V 10
05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									03/09/2021
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									38742
VN092021041765	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD									097 TREASURY
ESTABLISHMENT									01 TREASURY ESTABLISHMENT
HEAD									0000 00 NO DETAILED
93 ELECTRICITY CHARGES								08 FINANCE	NT V 1
05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									02/09/2021
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									1272
VN092021041766	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD									097 TREASURY
ESTABLISHMENT									01 TREASURY ESTABLISHMENT
HEAD									0000 00 NO DETAILED
93 ELECTRICITY CHARGES								08 FINANCE	NT V 2
05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									02/09/2021
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									9050
VN092021075764	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD									097 TREASURY
ESTABLISHMENT									01 TREASURY ESTABLISHMENT
HEAD									0000 00 NO DETAILED
93 ELECTRICITY CHARGES								08 FINANCE	NT V 13
05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									29/09/2021
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									1568
VN092021046432	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES
GRANTS-IN-AID (NON-SALARY)									39 CREATION OF VICTIM COMPENSATION FUND
ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB									0000 99 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								37 LAW AND JUSTICE	NT V 06
									15/09/2021
									000000 05107
VN092021018372	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES									03 STATE SOCIAL ASSISTANCE PROGRAMME
TO DEPENDENT CHILDREN									0000 03 FINANCIAL ASSISTANCE
SOCIAL ASSISTANCE									06
DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB								25 SOCIAL SECURITY, WOMAN A NT V 39	06/09/2021
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									3370500 05091
VN092021046452	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES									02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES								04 DEFENCE SERVICES WELFARE	NT V 100
DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									21/09/2021
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									4506 05090
VN092021046436	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES
BOARD									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
RENT, RATES AND TAXES									0000 99 NO DETAILED HEAD
								04 DEFENCE SERVICES WELFARE	NT V 00
									16/09/2021
									257614 05090

DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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VN092021046437 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	09
BOARD					
REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 91	16/09/2021	4970 05090	
VN092021046438 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	09
BOARD					
REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 92	16/09/2021	3600 05090	
VN092021046439 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	10
BOARD					
POL OF OFFICE VEHICLES DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 93	16/09/2021	14202 05090	
VN092021046451 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	13
BOARD					
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 105	21/09/2021	9050 05090	
VN092021046457 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0500 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF	
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 111	21/09/2021	1440	
VN092021046458 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0500 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 112	21/09/2021	4000	
VN092021046404 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 58	14/09/2021	10407 05093 CHILD	
VN092021046434 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 88	16/09/2021	3419 05268	
VN092021046435 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 89	16/09/2021	9168 05268	
VN092021046440 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 94	16/09/2021	58750 05093 CHILD	
VN092021046441 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 95	16/09/2021	39500 05093 CHILD	
VN092021046454 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 108	21/09/2021	13636 05092 CHILD	
VN092021046455 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 109	21/09/2021	19750 05092 CHILD	
VN092021046487 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 141	30/09/2021	2353 05092 CHILD	
VN092021018362 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0500 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 29	03/09/2021	7640 05092 CHILD	
VN092021046417 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD	13
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 71	15/09/2021	25500 05090	
VN092021018351 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 18	03/09/2021	83920 05176 CIVIL	
VN092021018300 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	02
WAGES JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 47	09/09/2021	8776 05176 CIVIL	
VN092021018387 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 54	10/09/2021	26934 05176 CIVIL	
VN092021018300 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 55	10/09/2021	84000 05176 CIVIL	
VN092021046427 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 81	15/09/2021	3000 05006	
VN092021046428 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 82	15/09/2021	750 05006	

VN092021046429 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
POL OF OFFICE VEHICLES A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 83 15/09/2021	3666 05006 10
VN092021046430 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
OFFICE EXPENSES CHEMIST, MICRO TESTING LABORATORY,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	37 LAW AND JUSTICE	NT V 84 15/09/2021	3500 05103 ANALYST 13
VN092021046431 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
OFFICE EXPENSES ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	37 LAW AND JUSTICE	NT V 85 15/09/2021	24998 05107 13
VN092021046433 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
TELEPHONE CHEMIST, MICRO TESTING LABORATORY,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	37 LAW AND JUSTICE	NT V 87 15/09/2021	1815 05103 ANALYST 92
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC NET_AMNT DDO_C NAME 50
CCO_ CCO			

VN092021046443 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
RIOTS			
50 OTHER CHARGES DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 97 17/09/2021	90000 05193 SUB
VN092021046444 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
RIOTS			
50 OTHER CHARGES S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 98 17/09/2021	85000 05018
VN092021046445 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
RIOTS			
50 OTHER CHARGES DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 99 17/09/2021	125000 05019 SUB
VN092021046446 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
RIOTS			
50 OTHER CHARGES DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 100 17/09/2021	90000 05019 SUB
VN092021046448 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0500 2235 SOCIAL SECURITY AND WELFARE	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	102 PENSIONS UNDER
93 ELECTRICITY CHARGES DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 102 17/09/2021	8736 05091
VN092021046449 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0500 2235 SOCIAL SECURITY AND WELFARE	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	102 PENSIONS UNDER
92 TELEPHONE DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 103 20/09/2021	723 05091
VN092021018369 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0500 2235 SOCIAL SECURITY AND WELFARE	04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL	102 PENSIONS UNDER
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 36 06/09/2021	7038000
VN092021018371 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0500 2235 SOCIAL SECURITY AND WELFARE	04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL	102 PENSIONS UNDER
ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 38 06/09/2021	2245500
VN092021018367 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0500 2235 SOCIAL SECURITY AND WELFARE	04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL	102 PENSIONS UNDER
ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 34 06/09/2021	22708500
VN092021018373 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0500 2235 SOCIAL SECURITY AND WELFARE	04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL	102 PENSIONS UNDER
ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 40 06/09/2021	2731500
VN092021018374 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0500 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE	789 SPECIAL COMPONENT
TO DISABLED PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 41 06/09/2021	4098000 05091 06
VN092021018368 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0500 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE	789 SPECIAL COMPONENT
TO OLD AGE PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 35 06/09/2021	34063500 05091 06
VN092021018370 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0500 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE	789 SPECIAL COMPONENT
TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 37 06/09/2021	10558500 05091 06
VN092021022032 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0500 2401 CROP HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD	119 HORTICULTURE AND
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	34 HORTICULTURE	NT V 9 09/09/2021	9990 05148
VN092021074537 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2401 CROP HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
93 ELECTRICITY CHARGES CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 10 13/09/2021	1272 05101
VN092021074539 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2401 CROP HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND

02 WAGES CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	VCHR_DATA_0921.TXT	01 AGRICULTURE	NT V 12	14/09/2021	2400 05101
VN092021074538 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0500 2401 CROP HUSBANDRY		01 DIRECTION		119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	34 HORTICULTURE	NT V 11	14/09/2021		5500 05148
VN092021074542 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 15	16/09/2021		4000 05101
VN092021074543 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 16	16/09/2021		4000 05101
VN092021074544 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 17	16/09/2021		814 05101
VN092021074545 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 18	29/09/2021		5250 05101
VN092021075900 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2403 ANIMAL HUSBANDRY		98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER		001 DIRECTION AND 0000 00 NO DETAILED HEAD
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 13	16/09/2021		1800
VN092021075903 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 16	16/09/2021		9145 05105
VN092021022778 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 12	10/09/2021		10005 05105
VN092021022777 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 11	03/09/2021		482 05105
VN092021075906 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 19	27/09/2021		24290 05105
VN092021075905 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 18	21/09/2021		581310 05105
VN092021075904 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 17	16/09/2021		965 05105
VN092021075902 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 15	16/09/2021		4000 05105
VN092021075901 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 14	16/09/2021		24990 05105
VN092021078009 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2404 DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 8	16/09/2021		3566 05106
VN092021078007 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2404 DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 6	14/09/2021		8932 05106
VN092021078008 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2404 DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 7	16/09/2021		2413 05106
VN092021065997 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0500 3456 CIVIL SUPPLIES		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 19	14/09/2021		3180 05159
VN092021066003 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0500 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION		800 OTHER EXPENDITURE 13
OFFICE EXPENSES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 25	21/09/2021		5870 05161
VN092021022467 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0500 3456 CIVIL SUPPLIES		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 16	06/09/2021		2380 05159
VN092021065998 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0500 3456 CIVIL SUPPLIES		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 20	14/09/2021		26392 05159
VN092021066000 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0500 3456 CIVIL SUPPLIES		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 22	16/09/2021		2550 05159

VN092021066001 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0500 3456 CIVIL SUPPLIES	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 23 16/09/2021	2445 05159
VN092021041784 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF
02 WAGES DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 10 01/09/2021	2194 06044
VN092021075765 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY
HEAD 93 ELECTRICITY CHARGES 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 14 15/09/2021	27469
VN092021075767 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY
HEAD 92 TELEPHONE 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 16 15/09/2021	1599
VN092021041787 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY
HEAD 93 ELECTRICITY CHARGES 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 13 06/09/2021	7750
VN092021075769 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY
HEAD 93 ELECTRICITY CHARGES 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 18 30/09/2021	780
VN092021041780 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY
HEAD 02 WAGES 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 6 01/09/2021	18398
VN092021041786 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY
HEAD 92 TELEPHONE 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 12 06/09/2021	1569
VN092021075768 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY
HEAD 93 ELECTRICITY CHARGES 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 17 30/09/2021	770
VN092021018495 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE	04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL	102 PENSIONS UNDER 08/09/2021 15222000
VN092021046703 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 06223 PRINCIPAL,A.D. COLLEGE DHARMKOT,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0600 2235 SOCIAL SECURITY AND WELFARE	04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL	102 PENSIONS UNDER 15/09/2021 5794500
VN092021018474 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE	04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL	102 PENSIONS UNDER 06/09/2021 4570500
VN092021046602 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY) HEAD 05 REWARDS 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE	38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND 0000 99 NO DETAILED 04 DEFENCE SERVICES WELFARE NT V 112 15/09/2021	200 OTHER PROGRAMMES 100000
VN092021046704 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE	04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL	102 PENSIONS UNDER 15/09/2021 8175000
VN092021018475 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE	04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL	102 PENSIONS UNDER 06/09/2021 6646500
VN092021018479 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES TO DISABLED PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 51 06/09/2021	789 SPECIAL COMPONENT 06318
VN092021018494 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES TO DISABLED PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 66 08/09/2021	789 SPECIAL COMPONENT 8175000 06318
VN092021018476 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES TO OLD AGE PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 48 06/09/2021	789 SPECIAL COMPONENT 62416500 06318
VN092021018491 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES TO OLD AGE PERSONS SOCIAL ASSISTANCE DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 63 08/09/2021	789 SPECIAL COMPONENT 57504000 06317
VN092021018477 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 49 06/09/2021	789 SPECIAL COMPONENT 12468000 06318
VN092021018492 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 64 08/09/2021	789 SPECIAL COMPONENT 15222000 06317
VN092021046541 01/09/2021 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		

VCHR_DATA_0921.TXT					200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		39 CREATION OF VICTIM COMPENSATION FUND			0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	37 LAW AND JUSTICE	NT V 294	21/09/2021	250000	06186	
VN092021046542 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
GRANTS-IN-AID (NON-SALARY) HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	37 LAW AND JUSTICE	NT V 295	21/09/2021	175000	06313	36
VN092021046543 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
GRANTS-IN-AID (NON-SALARY) HEADMASTER, GOVT. HIGH SCHOOL, RATAUL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	37 LAW AND JUSTICE	NT V 296	21/09/2021	75000	06499	36
VN092021046544 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
GRANTS-IN-AID (NON-SALARY) PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	37 LAW AND JUSTICE	NT V 297	21/09/2021	200000	06197	36
VN092021046547 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
GRANTS-IN-AID (NON-SALARY) PRINCIPAL, D.A.V. COLLEGE FOR WOMEN, FEROZEPUR, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	37 LAW AND JUSTICE	NT V 300	21/09/2021	450000	06077	36
VN092021046549 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
GRANTS-IN-AID (NON-SALARY) PRINCIPAL, GOVERNMENT HIGH SCHOOL, SITTOGANO, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	37 LAW AND JUSTICE	NT V 302	21/09/2021	250000	06156	36
VN092021046567 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
GRANTS-IN-AID (NON-SALARY) HEADMISTRESS, G I S G, DHARMKOT, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	37 LAW AND JUSTICE	NT V 320	21/09/2021	500000	06312	36
VN092021046580 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
GRANTS-IN-AID (NON-SALARY) HEADMISTRESS, G I S G, DHARMKOT, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	37 LAW AND JUSTICE	NT V 333	30/09/2021	175000	06312	36
VN092021010478 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0600 2235 SOCIAL SECURITY AND WELFARE					
TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 50	06/09/2021	4570500	06318	06
VN092021010493 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0600 2235 SOCIAL SECURITY AND WELFARE					
TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 65	08/09/2021	5794500	06318	06
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		SU SUB_HEAD_DESC		MIN MIN_DESC		
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SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
CCO_ CCO						

VN092021046606 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 116	15/09/2021	450	06317	
VN092021046607 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 117	15/09/2021	500	06317	
VN092021046523 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS HEAD 50 OTHER CHARGES 06224 HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	22 REVENUE AND REHABILITATI	NT V 276	21/09/2021	600000		
VN092021046697 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
BOARD OFFICE EXPENSES AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 207	15/09/2021	3000	06348 CHIEF	13
VN092021046608 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
BOARD RENT, RATES AND TAXES DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 118	15/09/2021	58310	06317	14
VN092021046612 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
BOARD TELEPHONE DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 122	15/09/2021	1353	06317	92
VN092021046700 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0600 2235 SOCIAL SECURITY AND WELFARE					
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 06225 PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 210	15/09/2021			9330
VN092021046701 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0600 2235 SOCIAL SECURITY AND WELFARE					
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 06520 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 211	15/09/2021			9720
VN092021010484 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
BOARD TELEPHONE DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 56	06/09/2021	1179	06317	92
VN092021046603 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					
BOARD OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 113	15/09/2021	1357	06317	13

VN092021046538 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 291	21/09/2021	8800 06322 CHILD		
VN092021046539 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 292	21/09/2021	7050 06322 CHILD		
VN092021018457 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	92
TELEPHONE DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 29	03/09/2021	1365 06327 CHILD		
VN092021018511 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	02
WAGES DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 83	09/09/2021	11434 06326 CHILD		
VN092021046501 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 254	20/09/2021	1214 06461		
VN092021046502 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 255	20/09/2021	9800 06326 CHILD		
VN092021018464 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD	13
AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 36	06/09/2021	17000 06317		
VN092021018465 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD	13
AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 37	06/09/2021	17000 06317		
VN092021046613 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD	13
AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 123	15/09/2021	4620 06317		
VN092021046660 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 170	15/09/2021	2050 06325 CHILD		
VN092021046661 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 171	15/09/2021	11620 06320 CHILD		
VN092021046662 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	02
WAGES DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 172	15/09/2021	11066 06461		
VN092021046573 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0600 2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	08 FINANCE	NT V 326	21/09/2021	10000 06050		
VN092021018462 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	02
WAGES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 34	03/09/2021	8777 06093		
VN092021018463 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 35	03/09/2021	33668 06003		
VN092021018481 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 53	06/09/2021	38000 06003		
VN092021018483 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 55	06/09/2021	33668 06003		
VN092021046687 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	92
TELEPHONE COLLECTOR,, ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 197	15/09/2021	495 06026		
VN092021046688 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	92
TELEPHONE PRINCIPAL, DEV SAMAJ COLLEGE OF EDUCATION FOR WOMEN, FZR, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	37 LAW AND JUSTICE	NT V 198	15/09/2021	825 06175		
VN092021046702 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES PRINCIPAL, GOVERNMENT SR. SECONDARY (GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	37 LAW AND JUSTICE	NT V 212	15/09/2021	720 06230		
VN092021046705 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	37 LAW AND JUSTICE	NT V 215	15/09/2021	83258 06171		
VN092021046575 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	92
TELEPHONE HEADMASTER, GOVT. HIGH SCHOOL, MAHATMA NAGAR (W.STAFF), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	37 LAW AND JUSTICE	NT V 328	29/09/2021	750 06131		
VN092021046576 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR	

VCHR_DATA_0921.TXT									
							0000 00 NO DETAILED HEAD		92
TELEPHONE HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	37 LAW AND JUSTICE	NT V 329	29/09/2021				176 06133		
VN092021046605 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD			10
POL OF OFFICE VEHICLES ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	37 LAW AND JUSTICE	NT V 115	15/09/2021			4980 06300			
VN092021046611 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE	NT V 121	15/09/2021			5500 06003			
VN092021046614 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD			92
TELEPHONE ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	37 LAW AND JUSTICE	NT V 124	15/09/2021			2383 06410			
VN092021046719 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			
RIOTS				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY		0000 00 NO DETAILED HEAD			
50 OTHER CHARGES DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 229	17/09/2021			395000 06524 SUB			
VN092021046723 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			
RIOTS				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY		0000 00 NO DETAILED HEAD			
50 OTHER CHARGES DIVISIONAL OFFICER, (CIVIL) FAZILKA, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	22 REVENUE AND REHABILITATI	NT V 233	17/09/2021			80000 06339 SUB			
VN092021046725 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			
RIOTS				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY		0000 00 NO DETAILED HEAD			
50 OTHER CHARGES DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 235	17/09/2021			50000 06040 SUB			
VN092021046726 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			
RIOTS				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY		0000 00 NO DETAILED HEAD			
50 OTHER CHARGES DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 236	17/09/2021			670000 06038 SUB			
VN092021046727 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			
RIOTS				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY		0000 00 NO DETAILED HEAD			
50 OTHER CHARGES DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 237	17/09/2021			75000 06037 SUB			
VN092021018472 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0600 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER			
ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE				04 STATE SOCIAL ASSISTANCE PROGRAMME		0000 01 FINANCIAL			
06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 44	06/09/2021			62416500			
VN092021018490 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0600 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER			
ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE				04 STATE SOCIAL ASSISTANCE PROGRAMME		0000 01 FINANCIAL			
06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 62	08/09/2021			57504000			
VN092021040550 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0600 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER			
92 TELEPHONE BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 303	21/09/2021			1067 06228			
VN092021018473 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0600 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER			
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE				04 STATE SOCIAL ASSISTANCE PROGRAMME		0000 02 FINANCIAL			
06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 45	06/09/2021			12468000			
VN092021022042 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0600 2401 CROP HUSBANDRY					119 HORTICULTURE AND			
02 WAGES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	34 HORTICULTURE	NT V 10	01/09/2021	01 DIRECTION		0000 00 NO DETAILED HEAD			
VN092021074567 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY					001 DIRECTION AND			
21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 AGRICULTURE	NT V 50	15/09/2021	01 DIRECTION		0000 00 NO DETAILED HEAD			
VN092021022055 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0600 2401 CROP HUSBANDRY					119 HORTICULTURE AND			
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	34 HORTICULTURE	NT V 23	01/09/2021	01 DIRECTION		0000 00 NO DETAILED HEAD			
VN092021074566 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY					001 DIRECTION AND			
21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 AGRICULTURE	NT V 49	15/09/2021	01 DIRECTION		0000 00 NO DETAILED HEAD			
VN092021074565 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY					001 DIRECTION AND			
93 ELECTRICITY CHARGES DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 AGRICULTURE	NT V 48	15/09/2021	01 DIRECTION		0000 00 NO DETAILED HEAD			
VN092021022063 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY					001 DIRECTION AND			
02 WAGES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 31	09/09/2021	01 DIRECTION		0000 00 NO DETAILED HEAD			
VN092021074553 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY					001 DIRECTION AND			
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 36	14/09/2021	01 DIRECTION		0000 00 NO DETAILED HEAD			
VN092021074561 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2401 CROP HUSBANDRY					001 DIRECTION AND			
21 SUPPLIES AND MATERIALS CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 44	15/09/2021	01 DIRECTION		0000 00 NO DETAILED HEAD			
VN092021075912 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2403 ANIMAL HUSBANDRY					001 DIRECTION AND			
21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 17	15/09/2021	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
VN092021075910 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2403 ANIMAL HUSBANDRY					001 DIRECTION AND			
				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			

13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				VCHR_DATA_0921.TXT	02 ANIMAL HUSBANDRY AND FISH NT V 15	15/09/2021	36653 06361
VN092021075909 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION				0600 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 14	15/09/2021	1430000 06361
VN092021075908 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION				0600 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 13	15/09/2021	1027700 06361
VN092021075907 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION				0600 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 TELEPHONE DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 12	15/09/2021	2083 06361
VN092021075911 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION				0600 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 16	15/09/2021	20859 06361
VN092021023350 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION				0600 2404 DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2021	1938 06362
VN092021023352 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION				0600 2404 DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 7	03/09/2021	3877 06362
VN092021078012 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION				0600 2404 DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 10	15/09/2021	31100 06362
VN092021066115 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION				0600 3456 CIVIL SUPPLIES		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 TELEPHONE DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES NT V 31	15/09/2021	2356 06463
VN092021066116 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION				0600 3456 CIVIL SUPPLIES		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES NT V 32	15/09/2021	3000 06463
VN092021066117 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION				0600 3456 CIVIL SUPPLIES		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES NT V 33	15/09/2021	62086 06463
VN092021066119 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION				0600 3456 CIVIL SUPPLIES		01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES NT V 35	15/09/2021	15815 06463
VN092021075770 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD				0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 0000 00 NO DETAILED
02 WAGES 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE NT V 13	14/09/2021	83788
VN092021075771 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES				0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE NT V 14	14/09/2021	13137 07026
VN092021041790 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES				0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE NT V 3	01/09/2021	13137 07026
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME	
CC0_ CC0							

VN092021075773 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD				0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 0000 00 NO DETAILED
93 ELECTRICITY CHARGES 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE NT V 16	14/09/2021	180254
VN092021075772 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD				0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 0000 00 NO DETAILED
92 TELEPHONE 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE NT V 15	14/09/2021	8177
VN092021047966 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
TELEPHONE DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE NT V 396	21/09/2021	2950 07310 CHILD
VN092021047968 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
POL OF OFFICE VEHICLES DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE NT V 398	21/09/2021	8303 07310 CHILD
VN092021047926 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE		04 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD
OTHER CHARGES PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION NT V 356	21/09/2021	56750 07144 BLOCK
VN092021023945 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE				0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE

VCHR_DATA_0921.TXT									
ACT 1986					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE				
					0000 00 NO DETAILED HEAD				23
COST OF RATION		25 SOCIAL SECURITY, WOMAN A NT V 148	09/09/2021	48258	07307				
SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023904 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
								0000 00 NO DETAILED HEAD	
RIOTS									
50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 107	09/09/2021	325000	07020				
DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN092021047899 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
								0000 00 NO DETAILED HEAD	
RIOTS									
50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 329	17/09/2021	3000000	07021				
DIVISIONAL MAGISTRATE, BATALA, GURDASPUR									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021047900 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
								0000 00 NO DETAILED HEAD	
RIOTS									
50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 330	17/09/2021	3090000	07021				
DIVISIONAL MAGISTRATE, BATALA, GURDASPUR									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN092021047903 01/09/2021 N DC07 F Fully vouched Contingent Bill									
02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	
								0000 00 NO DETAILED HEAD	
ACT 1986									92
TELEPHONE		25 SOCIAL SECURITY, WOMAN A NT V 333	20/09/2021	1217	07307				
SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021047977 01/09/2021 N DC07 F Fully vouched Contingent Bill									
02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	
								0000 00 NO DETAILED HEAD	
ACT 1986									93
ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 407	29/09/2021	29030	07307				
SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021047788 01/09/2021 N DC07 F Fully vouched Contingent Bill									
02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	
								0000 00 NO DETAILED HEAD	
ACT 1986									21
SUPPLIES AND MATERIALS		25 SOCIAL SECURITY, WOMAN A NT V 218	15/09/2021	12831	07307				
SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021047789 01/09/2021 N DC07 F Fully vouched Contingent Bill									
02 SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	
								0000 00 NO DETAILED HEAD	
ACT 1986									13
OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 219	15/09/2021	1160	07307				
SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023853 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						01 OLD AGE PENSIONS	
SOCIAL SECURITY SCHEMES								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 56	03/09/2021	16000	07306				
DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021047930 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						01 OLD AGE PENSIONS	
SOCIAL SECURITY SCHEMES								0000 00 NO DETAILED HEAD	
92 TELEPHONE		25 SOCIAL SECURITY, WOMAN A NT V 360	21/09/2021	1043	07306				
DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023909 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 02 FINANCIAL	
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 112	09/09/2021	25696500					
07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023930 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 02 FINANCIAL	
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 133	09/09/2021	7837500					
07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023911 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 03 FINANCIAL	
ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 114	09/09/2021	9285000					
07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023932 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 03 FINANCIAL	
ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 135	09/09/2021	2715000					
07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023907 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 01 FINANCIAL	
ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 110	09/09/2021	122461500					
07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023920 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 01 FINANCIAL	
ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 131	09/09/2021	29670000					
07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023913 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 04 FINANCIAL	
ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 116	09/09/2021	11458500					
07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023934 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 04 FINANCIAL	
ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 137	09/09/2021	3885000					
07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021047794 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 224	15/09/2021	66000	07305				13
DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR									
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021023929 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						03 STATE SOCIAL ASSISTANCE PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 01 FINANCIAL ASSISTANCE	
TO OLD AGE PERSONS									06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 132	09/09/2021	30513000	07306				
DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023914 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						03 STATE SOCIAL ASSISTANCE PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 04 FINANCIAL ASSISTANCE	
TO DISABLED PERSONS									06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 117	09/09/2021	9375000	07306				
DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023935 01/09/2021 N DC07 F Fully vouched Contingent Bill									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						03 STATE SOCIAL ASSISTANCE PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 04 FINANCIAL ASSISTANCE	
TO DISABLED PERSONS									06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 138	09/09/2021	4239000	07306				
DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									

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VN092021047915	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			789	SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	STATE SOCIAL ASSISTANCE PROGRAMME
PLAN FOR SCHEDULED CASTES								0000	05 ADMINISTRATIVE
EXPENSES									
13 OFFICE EXPENSES					25	SOCIAL SECURITY, WOMAN A NT V 345	21/09/2021	130000	07144
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021047795	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			789	SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	STATE SOCIAL ASSISTANCE PROGRAMME
PLAN FOR SCHEDULED CASTES								0000	05 ADMINISTRATIVE
EXPENSES									
13 OFFICE EXPENSES					25	SOCIAL SECURITY, WOMAN A NT V 225	15/09/2021	68704	07306
DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN0920210473910	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			789	SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	STATE SOCIAL ASSISTANCE PROGRAMME
PLAN FOR SCHEDULED CASTES								0000	02 FINANCIAL ASSISTANCE
TO WIDOWS AND DESTITUTE WOMEN									06
SOCIAL ASSISTANCE					25	SOCIAL SECURITY, WOMAN A NT V 113	09/09/2021	21012000	07306
DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN0920210473931	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			789	SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	STATE SOCIAL ASSISTANCE PROGRAMME
PLAN FOR SCHEDULED CASTES								0000	02 FINANCIAL ASSISTANCE
TO WIDOWS AND DESTITUTE WOMEN									06
SOCIAL ASSISTANCE					25	SOCIAL SECURITY, WOMAN A NT V 134	09/09/2021	8914500	07306
DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021047785	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16	WELFARE OF DEFENCE SERVICE PERSONNELS
MARTYRS/DISABLED SOLDIER								0000	06 EX-GRATIA TO NOK
SOCIAL ASSISTANCE					04	DEFENCE SERVICES WELFARE NT V 215	15/09/2021	3500000	07305
DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR									06
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021047942	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								39	CREATION OF VICTIM COMPENSATION FUND
GRANTS-IN-AID (NON-SALARY)								0000	99 NO DETAILED HEAD
DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR					37	LAW AND JUSTICE NT V 372	21/09/2021	200000	07306
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									36
VN092021023912	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			789	SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	STATE SOCIAL ASSISTANCE PROGRAMME
PLAN FOR SCHEDULED CASTES								0000	03 FINANCIAL ASSISTANCE
TO DEPENDENT CHILDREN									06
SOCIAL ASSISTANCE					25	SOCIAL SECURITY, WOMAN A NT V 115	09/09/2021	7605000	07306
DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021023933	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			789	SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	STATE SOCIAL ASSISTANCE PROGRAMME
PLAN FOR SCHEDULED CASTES								0000	03 FINANCIAL ASSISTANCE
TO DEPENDENT CHILDREN									06
SOCIAL ASSISTANCE					25	SOCIAL SECURITY, WOMAN A NT V 136	09/09/2021	3142500	07306
DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021047797	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			800	OTHER EXPENDITURE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								98	COMPUTERIZATION IN THE STATE
AND CONSUMABLE ITEMS								0000	03 COMPUTER STATIONERY
13 OFFICE EXPENSES					04	DEFENCE SERVICES WELFARE NT V 227	15/09/2021	950	07305
DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR									
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021023905	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
OTHER CHARGES								0000	99 NO DETAILED HEAD
DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR					10	GENERAL ADMINISTRATION NT V 108	09/09/2021	27500	07020 SUB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									50
VN092021047746	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
BOARD								0000	99 NO DETAILED HEAD
TELEPHONE					04	DEFENCE SERVICES WELFARE NT V 176	15/09/2021	1215	07305
DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR									92
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021047747	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
BOARD								0000	99 NO DETAILED HEAD
ELECTRICITY CHARGES					04	DEFENCE SERVICES WELFARE NT V 177	15/09/2021	19860	07305
DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR									93
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021047796	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
BOARD								0000	99 NO DETAILED HEAD
POL OF OFFICE VEHICLES					04	DEFENCE SERVICES WELFARE NT V 226	15/09/2021	7552	07305
DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR									10
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021047798	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
BOARD								0000	99 NO DETAILED HEAD
POL OF OFFICE VEHICLES					04	DEFENCE SERVICES WELFARE NT V 228	15/09/2021	5975	07305
DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR									10
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021047902	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02 SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
TELEPHONE								0000	00 NO DETAILED HEAD
DEVELOPMENT PROJECT OFFICER,, DHARIWAL, GURDASPUR					25	SOCIAL SECURITY, WOMAN A NT V 332	20/09/2021	660	07315 CHILD
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									92
VN092021047904	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02 SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
TELEPHONE								0000	00 NO DETAILED HEAD
DEVELOPMENT PROJECT OFFICER,, BATALA, GURDASPUR					25	SOCIAL SECURITY, WOMAN A NT V 334	20/09/2021	878	07310 CHILD
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									92
VN092021047905	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02 SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
ELECTRICITY CHARGES								0000	00 NO DETAILED HEAD
DEVELOPMENT PROJECT OFFICER,, KADIYAN, GURDASPUR					25	SOCIAL SECURITY, WOMAN A NT V 335	20/09/2021	3680	07340 CHILD
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									93
VN092021023865	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02 SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
TELEPHONE								0000	00 NO DETAILED HEAD
DEVELOPMENT PROJECT OFFICER,, NAROL JAIMAL SINGH, GURDASPUR					25	SOCIAL SECURITY, WOMAN A NT V 68	06/09/2021	470	07309 CHILD
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									92
VN092021023821	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02 SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
ELECTRICITY CHARGES								0000	00 NO DETAILED HEAD
PROGRAMME OFFICER,, GURDASPUR, GURDASPUR					25	SOCIAL SECURITY, WOMAN A NT V 24	02/09/2021	30000	07308
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									93
VN092021023828	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02 SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
ELECTRICITY CHARGES								0000	00 NO DETAILED HEAD
DEVELOPMENT PROJECT OFFICER,, NAROL JAIMAL SINGH, GURDASPUR					25	SOCIAL SECURITY, WOMAN A NT V 31	02/09/2021	1670	07309 CHILD
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									93
VN092021023834	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02 SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
TELEPHONE								0000	00 NO DETAILED HEAD
DEVELOPMENT PROJECT OFFICER,, BATALA, GURDASPUR					25	SOCIAL SECURITY, WOMAN A NT V 37	02/09/2021	3870	07310 CHILD
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									92
VN092021023843	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02 SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
WAGES								0000	00 NO DETAILED HEAD
PROGRAMME OFFICER,, GURDASPUR, GURDASPUR					25	SOCIAL SECURITY, WOMAN A NT V 46	03/09/2021	10989	07308
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									02
VN092021047791	01/09/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
02 SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
								0000	00 NO DETAILED HEAD

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OFFICE EXPENSES		25	SOCIAL SECURITY,	WOMAN A NT V 221	15/09/2021	5982	07317	CHILD		
DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021047792 01/09/2021 N DC07 F Fully vouched Contingent Bill										
02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE		
										0000 00 NO DETAILED HEAD
OFFICE EXPENSES		25	SOCIAL SECURITY,	WOMAN A NT V 222	15/09/2021	8994	07317	CHILD	13	
DEVELOPMENT PROJECT OFFICER,,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021047749 01/09/2021 N DC07 F Fully vouched Contingent Bill										
02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE		
										0000 00 NO DETAILED HEAD
TELEPHONE		25	SOCIAL SECURITY,	WOMAN A NT V 179	15/09/2021	1197	07406		92	
DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021047764 01/09/2021 N DC07 F Fully vouched Contingent Bill										
02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE		
										0000 00 NO DETAILED HEAD
OFFICE EXPENSES		25	SOCIAL SECURITY,	WOMAN A NT V 194	15/09/2021	4010	07340	CHILD	13	
DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021047765 01/09/2021 N DC07 F Fully vouched Contingent Bill										
02 SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE		
										0000 00 NO DETAILED HEAD
OFFICE EXPENSES		25	SOCIAL SECURITY,	WOMAN A NT V 195	15/09/2021	11000	07340	CHILD	13	
DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021047793 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN		200 OTHER PROGRAMMES		
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES										0000 00 NO DETAILED HEAD
OFFICE EXPENSES		04	DEFENCE SERVICES WELFARE	NT V 223	15/09/2021	6500	07305		13	
DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021023820 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES		
										0000 00 NO DETAILED HEAD
WAGES		37	LAW AND JUSTICE	NT V 23	02/09/2021	8777	07002		02	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021023819 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES		
										0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES		37	LAW AND JUSTICE	NT V 22	02/09/2021	26934	07002		28	
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021047808 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES		
										0000 00 NO DETAILED HEAD
WAGES		37	LAW AND JUSTICE	NT V 238	15/09/2021	8777	07144	BLOCK	02	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021047806 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES		
										0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES		37	LAW AND JUSTICE	NT V 236	15/09/2021	32914	07144	BLOCK	28	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021047807 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE			04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES		
										0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES		37	LAW AND JUSTICE	NT V 237	15/09/2021	84000	07310	CHILD	28	
DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021023908 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE			03 STATE SOCIAL ASSISTANCE PROGRAMME		789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES										0000 01 FINANCIAL ASSISTANCE
TO OLD AGE PERSONS		25	SOCIAL SECURITY,	WOMAN A NT V 111	09/09/2021	100120500	07306		06	
SOCIAL ASSISTANCE										
DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021074577 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 NO SUB MAJOR HEAD		0700	2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION										0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS		01	AGRICULTURE	NT V 57	15/09/2021	4600	07341			
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092021074580 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 NO SUB MAJOR HEAD		0700	2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION										0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES		01	AGRICULTURE	NT V 60	15/09/2021	6960	07341			
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092021074582 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 NO SUB MAJOR HEAD		0700	2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION										0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES		01	AGRICULTURE	NT V 62	15/09/2021	9948	07342			
SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092021074583 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 NO SUB MAJOR HEAD		0700	2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION										0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES		01	AGRICULTURE	NT V 63	15/09/2021	650	07345			
DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092021074584 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 NO SUB MAJOR HEAD		0700	2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION										0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES		01	AGRICULTURE	NT V 64	15/09/2021	1960	07341			
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092021074585 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 NO SUB MAJOR HEAD		0700	2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION										0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES		01	AGRICULTURE	NT V 65	15/09/2021	9000	07341			
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092021074586 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 NO SUB MAJOR HEAD		0700	2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION										0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES		01	AGRICULTURE	NT V 66	15/09/2021	10620	07341			
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092021074587 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 NO SUB MAJOR HEAD		0700	2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION										0000 00 NO DETAILED HEAD
92 TELEPHONE		01	AGRICULTURE	NT V 67	20/09/2021	3600	07341			
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										
SM SM_HEAD_DESC										SU SUB_HEAD_DESC
										BDGT DT DTL_HEAD_DESC
SOE_DESC										GR GRANT_DESCRIPTION
										PL V VCHR_N VCHR_DT
CCO_ CCO										NET_AMNT DDO_C NAME
SOE_DESC										SO
VN092021074508 01/09/2021 N DC07 F Fully vouched Contingent Bill										
00 NO SUB MAJOR HEAD		0700	2401 CROP HUSBANDRY			01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION										0000 00 NO DETAILED HEAD

VCHR_DATA_0921.TXT						
50 OTHER CHARGES CHIEF AGRICULTURE OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 68	21/09/2021	7220	07341	
VN092021074589 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS CHIEF AGRICULTURE OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 69	21/09/2021	9935	07341	
VN092021074593 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 73	24/09/2021	1800	07341	
VN092021022069 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
02 WAGES SEED TESTING OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 9	01/09/2021	2500	07342	
VN092021022103 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 43	07/09/2021	7340	07341	
VN092021022104 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 44	07/09/2021	6890	07341	
VN092021022105 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 45	07/09/2021	2960	07341	
VN092021022111 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
02 WAGES CHIEF AGRICULTURE OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 51	09/09/2021	500	07341	
VN092021022112 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
02 WAGES CHIEF AGRICULTURE OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 52	09/09/2021	1050	07341	
VN092021022113 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
02 WAGES CHIEF AGRICULTURE OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 53	09/09/2021	6920	07341	
VN092021074575 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
92 TELEPHONE SEED TESTING OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 55	15/09/2021	655	07342	
VN092021074576 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS CHIEF AGRICULTURE OFFICER, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 56	15/09/2021	3000	07341	
VN092021075914 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 31	15/09/2021	9867	07352	
VN092021075915 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 32	15/09/2021	9900	07352	
VN092021075916 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY		98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND 0000 01 PURCHASE OF		
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 33	15/09/2021	1800		
VN092021022065 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
02 WAGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 29	09/09/2021	1719924	07352	
VN092021022862 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 26	07/09/2021	38000	07352	
VN092021022861 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 25	07/09/2021	93671	07352	
VN092021022860 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 24	07/09/2021	7840	07352	
VN092021075925 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 42	23/09/2021	15785	07352	
VN092021075924 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 41	22/09/2021	15324	07352	
VN092021075920 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
92 TELEPHONE DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 37	20/09/2021	609	07352	
VN092021075917 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 34	15/09/2021	17700	07352	

VN092021075919 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 36	17/09/2021		110148 07352	
VN092021075921 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 38	21/09/2021		10090 07352	
VN092021075922 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 39	21/09/2021		9400 07352	
VN092021075923 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 40	21/09/2021		17179 07352	
VN092021078021 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 18	15/09/2021		845 07355	
VN092021078020 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 17	15/09/2021		1500 07355	
VN092021078019 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER
STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 07355 DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 16	15/09/2021		400	
VN092021023362 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 10	09/09/2021		3570 07355	
VN092021023361 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 9	06/09/2021		24000 07355	
VN092021078026 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 23	22/09/2021		7854 07355	
VN092021078025 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
50 OTHER CHARGES DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 22	21/09/2021		1490 07355	
VN092021078022 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER
STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 07355 DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 19	15/09/2021		1200	
VN092021066142 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0700 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 25	15/09/2021		655 07443	
VN092021066144 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0700 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 27	15/09/2021		13990 07443	
VN092021066145 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0700 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 28	21/09/2021		6433 07443	
VN092021022685 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0700 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 20	07/09/2021		90000 07443	
VN092021066140 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)	0700 3456 CIVIL SUPPLIES				000 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
TELEPHONE SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 23	15/09/2021		777 07442	92
VN092021066143 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)	0700 3456 CIVIL SUPPLIES				000 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION
OFFICE EXPENSES SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 26	15/09/2021		3950 07442	13
VN092021066139 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0700 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 22	15/09/2021		847 07443	
VN092021066141 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0700 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 24	15/09/2021		847 07443	
VN092021041810 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION				007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD
02 WAGES 08035 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE NT V 11	06/09/2021		81484	
VN092021075776 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION				005 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R), HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE NT V 12	14/09/2021		13137 08036	

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VN092021075777	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	
00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES										
02 WAGES DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR						08	FINANCE	NT V 13	14/09/2021	2194 08036
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN092021075782	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
00 NO SUB MAJOR HEAD ESTABLISHMENT										
HEAD										
02 TELEPHONE 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						08	FINANCE	NT V 18	15/09/2021	2186
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN092021075779	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
00 NO SUB MAJOR HEAD ESTABLISHMENT										
HEAD										
13 OFFICE EXPENSES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						08	FINANCE	NT V 15	15/09/2021	2986
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN092021075780	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
00 NO SUB MAJOR HEAD ESTABLISHMENT										
HEAD										
13 OFFICE EXPENSES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						08	FINANCE	NT V 16	15/09/2021	9179
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN092021075781	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
00 NO SUB MAJOR HEAD ESTABLISHMENT										
HEAD										
93 ELECTRICITY CHARGES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						08	FINANCE	NT V 17	15/09/2021	22636
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN092021075778	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
00 NO SUB MAJOR HEAD ESTABLISHMENT										
HEAD										
02 WAGES 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						08	FINANCE	NT V 14	14/09/2021	9128
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN092021069670	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
AWARDEES 06 SOCIAL ASSISTANCE DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR						04	DEFENCE SERVICES WELFARE	NT V 330	21/09/2021	5000 08484
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069715	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 249	15/09/2021	14327 08524 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069716	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 250	15/09/2021	3560 08524 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069717	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
TELEPHONE DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 251	15/09/2021	1167 08524 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069724	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
POL OF OFFICE VEHICLES DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 258	15/09/2021	7285 08524 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069725	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 259	15/09/2021	92790 08524 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069727	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
OFFICE EXPENSES DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1						25	SOCIAL SECURITY, WOMAN A	NT V 336	21/09/2021	1000 08823 BLOCK
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092021069633	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 293	21/09/2021	6112 08493 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069509	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
WAGES DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 117	14/09/2021	4056 08492 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069511	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
WAGES DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 119	14/09/2021	9268 08497 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069517	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 125	15/09/2021	2780 08490 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069520	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
TELEPHONE DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 128	15/09/2021	1538 08492 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069522	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 130	15/09/2021	6355 08492 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069524	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 132	15/09/2021	72000 08493 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069525	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 133	15/09/2021	36000 08493 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069526	01/09/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
02 SOCIAL WELFARE										
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT V 134	15/09/2021	2680 08493 CHILD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										

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VN092021069661 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 321	21/09/2021		7994 08489 CHILD			13
VN092021069667 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
WAGES DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 327	21/09/2021		63074 08524 CHILD			02
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SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DD0_C NAME			
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VN092021069668 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 328	21/09/2021		53855 08496 CHILD			14
VN092021069674 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
OFFICE EXPENSES DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 334	21/09/2021		17371 08823 BLOCK			13
VN092021069691 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
OFFICE EXPENSES PROGRAMMER OFFICER, HOSHIARPUR, HOSHIARPUR 5881 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 225	15/09/2021		6373 08488			13
VN092021069692 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
OFFICE EXPENSES PROGRAMMER OFFICER, HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 226	15/09/2021		2860 08488			13
VN092021069708 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 242	15/09/2021		2360 08494 CHILD			13
VN092021069709 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 243	15/09/2021		15000 08494 CHILD			13
VN092021069714 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
POL OF OFFICE VEHICLES DEVELOPMENT PROJECT OFFICER, TANDA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 248	15/09/2021		14900 08497 CHILD			10
VN092021069690 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD			
AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES		04 DEFENCE SERVICES WELFARE	NT V 224	15/09/2021		68094 08484			13
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021017764 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD			
AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES		04 DEFENCE SERVICES WELFARE	NT V 57	06/09/2021		110790 08484			13
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN092021017797 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
WAGES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 90	09/09/2021		8777 08019			02
VN092021017821 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 114	10/09/2021		119077 08019			28
VN092021017822 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 115	10/09/2021		76000 08019			28
VN092021017823 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 116	10/09/2021		26934 08019			28
VN092021069662 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
REPAIR AND MAINTENANCE OF STAFF CARS PRIMARY EDUCATION OFFICER, HOSHIARPUR-2-B, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		37 LAW AND JUSTICE	NT V 322	21/09/2021		1700 08341 BLOCK			09
VN092021069612 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
TELEPHONE SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 272	20/09/2021		1214 08019			92
VN092021069663 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
POL OF OFFICE VEHICLES ASSISTANT AGRICULTURE ENGINEER, ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		37 LAW AND JUSTICE	NT V 323	21/09/2021		28770 08610			10
VN092021069664 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
OFFICE EXPENSES PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		37 LAW AND JUSTICE	NT V 324	21/09/2021		4486 08101 BLOCK			13
VN092021017808 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE 0000 00 NO DETAILED HEAD			
ACT 1986 COST OF RATION SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 101	09/09/2021		8397 08486			23

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60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES		04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL	102 PENSTONS UNDER
ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 234	15/09/2021 11008500
08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN092021069701 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0800 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE	789 SPECIAL COMPONENT 06
TO DISABLED PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 235	15/09/2021 10576500 08636
VN092021069695 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0800 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE	789 SPECIAL COMPONENT 06
TO OLD AGE PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 229	15/09/2021 59091000 08636
VN092021069699 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0800 2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE	789 SPECIAL COMPONENT 06
TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 233	15/09/2021 8988000 08636
VN092021017765 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0800 2235 SOCIAL SECURITY AND WELFARE	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN 0000 00 NO DETAILED HEAD	789 SPECIAL COMPONENT
13 OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 58	06/09/2021 32500 08484
VN092021069693 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0800 2235 SOCIAL SECURITY AND WELFARE	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN 0000 00 NO DETAILED HEAD	789 SPECIAL COMPONENT
13 OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 227	15/09/2021 46800 08484
VN092021069603 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE	13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 14
RENT, RATES AND TAXES DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 263	16/09/2021 39500 08823 BLOCK
VN092021069630 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE	13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 93
ELECTRICITY CHARGES DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	25 SOCIAL SECURITY,	WOMAN A NT V 290	21/09/2021 5660 08823 BLOCK
VN092021069605 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0800 2235 SOCIAL SECURITY AND WELFARE	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 10
POL OF OFFICE VEHICLES DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 265	16/09/2021 9280 08484
VN092021069606 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0800 2235 SOCIAL SECURITY AND WELFARE	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 10
POL OF OFFICE VEHICLES DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 266	16/09/2021 7037 08484
VN092021069628 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS	0800 2235 SOCIAL SECURITY AND WELFARE	28 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 50
OTHER CHARGES DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 288	21/09/2021 500000 08484
VN092021069703 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0800 2235 SOCIAL SECURITY AND WELFARE	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 92
TELEPHONE DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 237	15/09/2021 1495 08484
VN092021069704 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0800 2235 SOCIAL SECURITY AND WELFARE	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 93
ELECTRICITY CHARGES DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 238	15/09/2021 26530 08484
VN092021069604 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	0800 2235 SOCIAL SECURITY AND WELFARE	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES 14
RENT, RATES AND TAXES DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 264	16/09/2021 34774 08484
VN092021074604 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 42	21/09/2021 46884 08528
VN092021074603 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 41	21/09/2021 10900 08528
VN092021074602 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 40	20/09/2021 1437 08528
VN092021074601 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0800 2401 CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 39	15/09/2021 494 08533
VN092021074600 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	0800 2401 CROP HUSBANDRY	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY	119 HORTICULTURE AND 1700 08533
VN092021074609 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 47	21/09/2021 1204 08530
VN092021074608 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 46	21/09/2021 2418 08528
VN092021074605 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 43	21/09/2021 1400 08528
VN092021075953 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND

92 TELEPHONE DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	VCHR_DATA_0921.TXT	02 ANIMAL HUSBANDRY AND FISH NT V 17	20/09/2021	1052 08536
VN092021075952 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2403 ANIMAL HUSBANDRY		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0800 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 16	17/09/2021	216026 08536
VN092021075951 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2403 ANIMAL HUSBANDRY		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0800 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 15	15/09/2021	41227 08536
VN092021075950 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2403 ANIMAL HUSBANDRY		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0800 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 14	15/09/2021	10500 08536
VN092021078031 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2404 DAIRY DEVELOPMENT		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	0800 2404 DAIRY DEVELOPMENT	02 ANIMAL HUSBANDRY AND FISH NT V 9	21/09/2021	6791 08538
VN092021078032 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2404 DAIRY DEVELOPMENT		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	0800 2404 DAIRY DEVELOPMENT	02 ANIMAL HUSBANDRY AND FISH NT V 10	21/09/2021	1600 08538
VN092021066210 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	0800 3456 CIVIL SUPPLIES		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	0800 3456 CIVIL SUPPLIES	09 FOOD AND SUPPLIES NT V 20	21/09/2021	3930 08680 D G
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
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VN092021041833 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD				
02 WAGES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 23	07/09/2021	1779
VN092021041834 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 24	07/09/2021	1500
VN092021075788 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD				
02 TELEPHONE 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 26	13/09/2021	2636
VN092021075793 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 31	28/09/2021	1620
VN092021075794 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 32	28/09/2021	2420
VN092021041832 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 22	02/09/2021	3080
VN092021041828 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 18	02/09/2021	81574
VN092021041829 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 19	02/09/2021	6219
VN092021041830 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD				
02 WAGES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 20	02/09/2021	1779
VN092021041831 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD				
02 WAGES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 21	02/09/2021	77178
VN092021075795 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		007 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 33	30/09/2021	86756
VN092021069798 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING 0000 00 NO DETAILED HEAD	
92 TELEPHONE SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0900 2235 SOCIAL SECURITY AND WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 195	15/09/2021	883 09582
VN092021069799 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING 0000 00 NO DETAILED HEAD	

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21 SUPPLIES AND MATERIALS SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 196	15/09/2021	20900	09582		
VN092021069800 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING 0000 00 NO DETAILED HEAD	
TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							
23 COST OF RATION SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 197	15/09/2021	7729	09582		
VN092021069801 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING 0000 00 NO DETAILED HEAD	
TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							
13 OFFICE EXPENSES SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 198	15/09/2021	17350	09582		
VN092021069802 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING 0000 00 NO DETAILED HEAD	
TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							
23 COST OF RATION SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 199	15/09/2021	7670	09582		
VN092021069803 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING 0000 00 NO DETAILED HEAD	
TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							
21 SUPPLIES AND MATERIALS SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 200	15/09/2021	2960	09582		
VN092021069982 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI 0000 00 NO DETAILED HEAD	
VANITA ASHRAM HIGH SCHOOL JALANDHAR							93
ELECTRICITY CHARGES HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 379	22/09/2021	3630	09585		
VN092021069790 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	
ACT 1986							21
SUPPLIES AND MATERIALS SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 187	15/09/2021	52679	09582		
VN092021069791 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	
ACT 1986							23
COST OF RATION SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 188	15/09/2021	27308	09582		
VN092021069792 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	
ACT 1986							23
COST OF RATION SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 189	15/09/2021	55920	09562		
VN092021069795 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	
ACT 1986							13
OFFICE EXPENSES SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 192	15/09/2021	4750	09562		
VN092021069796 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	
ACT 1986							92
TELEPHONE SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 193	15/09/2021	1535	09582		
VN092021069797 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	
ACT 1986							92
TELEPHONE SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 194	15/09/2021	886	09562		
VN092021069825 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0900	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
92 TELEPHONE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 222	15/09/2021	470	09560		
VN092021018590 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0900	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL	
ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 66	03/09/2021	7485000			
VN092021069891 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
TELEPHONE DEVELOPMENT & PROJECT OFFICER,CHLD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 288	16/09/2021	937	09599 CHILD		
VN092021069890 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
OFFICE EXPENSES DEVELOPMENT & PROJECT OFFICER,CHLD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 287	16/09/2021	1840	09599 CHILD		13
VN092021069977 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY	
AWARDEES 06 SOCIAL ASSISTANCE DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04	DEFENCE SERVICES WELFARE NT V 374	21/09/2021	219270	09558		
VN092021018627 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,CHLD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 103	06/09/2021	10350	09568 CHILD		93
VN092021018601 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHLD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 77	03/09/2021	9821	09571 CHILD		92
VN092021018624 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
TELEPHONE DEVELOPMENT & PROJECT OFFICER,CHLD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 100	03/09/2021	2407	09599 CHILD		92
VN092021069946 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS DEVELOPMENT PROJECT OFFICER,CHLD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 343	21/09/2021	44800	09568 CHILD		21
VN092021069947 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS DEVELOPMENT PROJECT OFFICER,CHLD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 344	21/09/2021	42400	09568 CHILD		21
VN092021069748 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES DEVELOPMENT & PROJECT OFFICER,CHLD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 145	13/09/2021	5450	09599 CHILD		93

VN092021069759 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	02
WAGES DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 156	14/09/2021		10959 09599 CHILD	
VN092021069760 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 157	15/09/2021		1540 09603 CHILD	
VN092021069762 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 159	15/09/2021		9250 09570 CHILD	
VN092021069785 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 182	15/09/2021		5770 09599 CHILD	
VN092021069788 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	92
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 185	15/09/2021		1226 09565 CHILD	
VN092021069794 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	92
TELEPHONE DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 191	15/09/2021		1063 09741	
VN092021069779 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD	13
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 176	15/09/2021		22200 09558	
VN092021069783 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD	13
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 180	15/09/2021		24183 09558	
VN092021018638 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD	13
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 114	08/09/2021		79600 09558	
VN092021018586 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL	
ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 62	03/09/2021		87021000	
VN092021018591 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE	06
TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 67	03/09/2021		7486500 09560	
VN092021018592 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL	
ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 68	03/09/2021		7890900	
VN092021018587 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE	06
TO OLD AGE PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 63	03/09/2021		87021000 09560	
VN092021018588 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	0900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL	
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 64	03/09/2021		30570000	
VN092021018593 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE	06
TO DISABLED PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 69	03/09/2021		7810500 09560	
VN092021069979 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE	
EXPENSES 13 OFFICE EXPENSES ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 376	21/09/2021		96245 09749	
VN092021069980 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE	
EXPENSES 13 OFFICE EXPENSES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 377	21/09/2021		9375 09407	
VN092021018589 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	0900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE	06
TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 65	03/09/2021		30570000 09560	
VN092021069969 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, NAUGAJJA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	37 LAW AND JUSTICE NT V 366	21/09/2021		200000 09798	
VN092021069970 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE NT V 367	21/09/2021		200000 09559	
VN092021069971 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE NT V 368	21/09/2021		200000 09559	
VN092021069973 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE NT V 370	21/09/2021		300000 09559	

VN092021069972 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE	VCHR_DATA_0921.TXT			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
							39 CREATION OF VICTIM COMPENSATION FUND			
							0000 99 NO DETAILED HEAD			
							36			
GRANTS-IN-AID (NON-SALARY)										
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR				37	LAW AND JUSTICE		NT V 369	21/09/2021	200000 09559	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069974 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
							39 CREATION OF VICTIM COMPENSATION FUND			
							0000 99 NO DETAILED HEAD			
							36			
GRANTS-IN-AID (NON-SALARY)										
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR				37	LAW AND JUSTICE		NT V 371	21/09/2021	100000 09559	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021069777 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN			
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 174	15/09/2021	22691 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069778 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN			
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 175	15/09/2021	22700 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069780 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN			
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 177	15/09/2021	22200 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069781 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN			
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 178	15/09/2021	22200 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069782 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN			
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 179	15/09/2021	12480 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069894 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
							44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			
							0000 99 NO DETAILED HEAD			
							50			
OTHER CHARGES						10	GENERAL ADMINISTRATION	NT V 291	17/09/2021	111000 09060 SUB
DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR										
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN092021069931 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
							44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			
							0000 99 NO DETAILED HEAD			
							50			
OTHER CHARGES						10	GENERAL ADMINISTRATION	NT V 328	21/09/2021	36000 09064 SUB
DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR										
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN092021018644 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							800 OTHER EXPENDITURE			
							02 UPKEEP OF WAR MEMORIAL COMPLEX			
							0000 99 NO DETAILED HEAD			
							27			
MINOR WORKS						04	DEFENCE SERVICES WELFARE	NT V 120	08/09/2021	31722 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069976 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
BOARD							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE			
							0000 99 NO DETAILED HEAD			
							10			
POL OF OFFICE VEHICLES						04	DEFENCE SERVICES WELFARE	NT V 373	21/09/2021	4091 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069767 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
BOARD							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE			
							0000 99 NO DETAILED HEAD			
							09			
REPAIR AND MAINTENANCE OF STAFF CARS						04	DEFENCE SERVICES WELFARE	NT V 164	15/09/2021	3400 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC								SU SUB_HEAD_DESC MIN MIN_DESC		
								BDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME		
CCO_ CCO										

VN092021069769 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
BOARD							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE			
							0000 99 NO DETAILED HEAD			
							10			
POL OF OFFICE VEHICLES						04	DEFENCE SERVICES WELFARE	NT V 166	15/09/2021	1744 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069770 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
BOARD							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE			
							0000 99 NO DETAILED HEAD			
							10			
POL OF OFFICE VEHICLES						04	DEFENCE SERVICES WELFARE	NT V 167	15/09/2021	2049 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069771 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
BOARD							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE			
							0000 99 NO DETAILED HEAD			
							92			
TELEPHONE						04	DEFENCE SERVICES WELFARE	NT V 168	15/09/2021	1511 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069772 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
BOARD							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE			
							0000 99 NO DETAILED HEAD			
							92			
TELEPHONE						04	DEFENCE SERVICES WELFARE	NT V 169	15/09/2021	388 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069789 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
BOARD							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE			
							0000 99 NO DETAILED HEAD			
							14			
RENT, RATES AND TAXES						04	DEFENCE SERVICES WELFARE	NT V 186	15/09/2021	522780 09558
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092021069900 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
							04 LEGAL AID TO THE POOR			
							0000 00 NO DETAILED HEAD			
							92			
TELEPHONE						37	LAW AND JUSTICE	NT V 297	20/09/2021	1383 09582
SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021018647 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
							04 LEGAL AID TO THE POOR			
							0000 00 NO DETAILED HEAD			
							28			
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 123	08/09/2021	13466 09559
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092021018648 01/09/2021 N DC07 F Fully vouched Contingent Bill				0900	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES			
							04 LEGAL AID TO THE POOR			
							0000 00 NO DETAILED HEAD			
							28			
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 124	08/09/2021	13466 09559
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										

VN092021018668 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	VCHR_DATA_0921.TXT		200 OTHER PROGRAMMES
			04	LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37	LAW AND JUSTICE	NT V 144	10/09/2021	42000 09559
					28
VN092021018548 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
			04	LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
WAGES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37	LAW AND JUSTICE	NT V 24	01/09/2021	8777 09559
					02
VN092021069954 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
			04	LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
OFFICE EXPENSES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37	LAW AND JUSTICE	NT V 351	21/09/2021	5998 09559
					13
VN092021069948 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
			04	LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
REPAIR AND MAINTENANCE OF STAFF CARS SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37	LAW AND JUSTICE	NT V 345	21/09/2021	9848 09559
					09
VN092021069768 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
			04	LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
POL OF OFFICE VEHICLES ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	37	LAW AND JUSTICE	NT V 165	15/09/2021	8078 09749
					10
VN092021069773 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
			04	LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
TELEPHONE ASSISTANT CONTROLLER F&A, M.S.E.S.I HOSPITAL, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	37	LAW AND JUSTICE	NT V 170	15/09/2021	1179 09500
					92
VN092021069776 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
			04	LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
OFFICE EXPENSES PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	37	LAW AND JUSTICE	NT V 173	15/09/2021	350 09826 BLOCK
					13
VN092021069892 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
RIOTS			08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	0000 00 NO DETAILED HEAD
50 OTHER CHARGES TEHSILDAR, TEHSILDAR, PHILLAUR	22	REVENUE AND REHABILITATI	NT V 289	17/09/2021	184000 09587
	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN092021069893 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
RIOTS			08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	0000 00 NO DETAILED HEAD
50 OTHER CHARGES TEHSILDAR, TEHSILDAR, PHILLAUR	22	REVENUE AND REHABILITATI	NT V 290	17/09/2021	184000 09587
	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN092021069895 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
RIOTS			08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	0000 00 NO DETAILED HEAD
50 OTHER CHARGES DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 292	17/09/2021	30000 09064 SUB
VN092021069896 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES
RIOTS			08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	0000 00 NO DETAILED HEAD
50 OTHER CHARGES DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST), JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	22	REVENUE AND REHABILITATI	NT V 293	17/09/2021	75000 09586 SUB
VN092021010667 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE
ACT 1986			05	IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE	0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A	NT V 143	09/09/2021	48100 09582
					93
VN092021069804 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE
TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING	0000 00 NO DETAILED HEAD
23 COST OF RATION SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A	NT V 201	15/09/2021	27304 09582
VN092021069899 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE
TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING	0000 00 NO DETAILED HEAD
94 WATER CHARGES SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A	NT V 296	20/09/2021	14400 09582
VN092021010625 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE
TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING	0000 00 NO DETAILED HEAD
02 WAGES SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A	NT V 101	03/09/2021	10454 09584
VN092021010628 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE
TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING	0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A	NT V 104	06/09/2021	42000 09584
VN092021010666 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE
TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING	0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A	NT V 142	09/09/2021	15230 09584
VN092021069793 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE
TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING	0000 00 NO DETAILED HEAD
92 TELEPHONE SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A	NT V 190	15/09/2021	812 09584
VN092021074610 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2401 CROP HUSBANDRY			001 DIRECTION AND
			01	DIRECTION	0000 00 NO DETAILED HEAD
02 WAGES ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01	AGRICULTURE	NT V 33	14/09/2021	700 09614
VN092021074622 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0900	2401 CROP HUSBANDRY			119 HORTICULTURE AND
			98	COMPUTERIZATION IN THE STATE	0000 03 COMPUTER STATIONERY
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES H (P), D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	34	HORTICULTURE	NT V 45	15/09/2021	5000 09616 D D
VN092021074614 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2401 CROP HUSBANDRY			001 DIRECTION AND
			01	DIRECTION	0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01	AGRICULTURE	NT V 37	15/09/2021	12085 09604
VN092021074615 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2401 CROP HUSBANDRY			001 DIRECTION AND
			01	DIRECTION	0000 00 NO DETAILED HEAD
92 TELEPHONE CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01	AGRICULTURE	NT V 38	15/09/2021	654 09604
VN092021074616 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900	2401 CROP HUSBANDRY			001 DIRECTION AND
			01	DIRECTION	0000 00 NO DETAILED HEAD

92 TELEPHONE PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	VCHR_DATA_0921.TXT	01 AGRICULTURE	NT V 39	15/09/2021	813 09613
VN092021074617 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 40	15/09/2021	1214 09613
VN092021074618 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 41	15/09/2021	2000 09613
VN092021074619 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 42	15/09/2021	2950 09614
VN092021074620 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 43	15/09/2021	925 09604
VN092021074627 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 50	16/09/2021	4515 09604
VN092021074628 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 51	20/09/2021	813 09610
VN092021074629 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 52	21/09/2021	1500 09610
VN092021074630 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 53	21/09/2021	10714 09604
VN092021074631 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 54	27/09/2021	530 09604
VN092021074632 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 55	27/09/2021	1980 09604
VN092021022200 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 32	10/09/2021	29146 09604
VN092021022199 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	0900 2401 CROP HUSBANDRY		01 DIRECTION		119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
02 WAGES H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 31	09/09/2021	6000 09616 D D
VN092021022196 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 28	09/09/2021	12100 09604
VN092021074621 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER		001 DIRECTION AND 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 44	15/09/2021	11700
VN092021074613 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 36	15/09/2021	11505 09604
VN092021075935 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2403 ANIMAL HUSBANDRY		98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF		001 DIRECTION AND 0000 01 PURCHASE OF
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 46	15/09/2021	900
VN092021075938 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2403 ANIMAL HUSBANDRY		98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF		001 DIRECTION AND 0000 01 PURCHASE OF
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 49	15/09/2021	480
VN092021075940 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2403 ANIMAL HUSBANDRY		98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF		001 DIRECTION AND 0000 01 PURCHASE OF
COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTRY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 51	15/09/2021	2000
VN092021075936 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2403 ANIMAL HUSBANDRY		98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER		001 DIRECTION AND 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 47	15/09/2021	750
VN092021075939 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2403 ANIMAL HUSBANDRY		98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER		001 DIRECTION AND 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 50	15/09/2021	270
VN092021075944 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2403 ANIMAL HUSBANDRY		98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER		001 DIRECTION AND 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 55	15/09/2021	2280
VN092021022955 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0900 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION

VCHR_DATA_0921.TXT									
						0000 00 NO DETAILED HEAD			
92 TELEPHONE DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						09 FOOD AND SUPPLIES	NT V 26	15/09/2021	807 09745
VN092021066221 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION						0900 3456 CIVIL SUPPLIES	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						09 FOOD AND SUPPLIES	NT V 25	15/09/2021	1000 09745
VN092021066223 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION						0900 3456 CIVIL SUPPLIES	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						09 FOOD AND SUPPLIES	NT V 27	15/09/2021	1900 09745
VN092021066224 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION						0900 3456 CIVIL SUPPLIES	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						09 FOOD AND SUPPLIES	NT V 28	15/09/2021	3060 09745
VN092021066225 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION						0900 3456 CIVIL SUPPLIES	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						09 FOOD AND SUPPLIES	NT V 29	15/09/2021	995 09745
VN092021066232 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						0900 3456 CIVIL SUPPLIES	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION		800 OTHER EXPENDITURE 117000 09747 93
ELECTRICITY CHARGES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						09 FOOD AND SUPPLIES	NT V 36	22/09/2021	117000 09747
VN092021066229 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION						0900 3456 CIVIL SUPPLIES	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						09 FOOD AND SUPPLIES	NT V 33	17/09/2021	79000 09745
VN092021066227 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD						0900 3456 CIVIL SUPPLIES	03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		800 OTHER EXPENDITURE 2694 09747 13
OFFICE EXPENSES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						09 FOOD AND SUPPLIES	NT V 31	15/09/2021	2694 09747
VN092021066230 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD						0900 3456 CIVIL SUPPLIES	03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		800 OTHER EXPENDITURE 9547 09747 13
OFFICE EXPENSES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						09 FOOD AND SUPPLIES	NT V 34	21/09/2021	9547 09747
VN092021066231 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD						0900 3456 CIVIL SUPPLIES	03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		800 OTHER EXPENDITURE 18000 09747 13
OFFICE EXPENSES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						09 FOOD AND SUPPLIES	NT V 35	21/09/2021	18000 09747
VN092021066226 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION						0900 3456 CIVIL SUPPLIES	01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						09 FOOD AND SUPPLIES	NT V 30	15/09/2021	1700 09745
VN092021041848 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES						1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD		095 DIRECTORATE OF 13137 10360
02 WAGES DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						08 FINANCE	NT V 14	09/09/2021	13137 10360
VN092021041844 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES						1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD		095 DIRECTORATE OF 2197 10360
02 WAGES DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						08 FINANCE	NT V 10	06/09/2021	2197 10360
VN092021075797 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT						1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		097 TREASURY 37203
HEAD 02 WAGES 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						08 FINANCE	NT V 16	13/09/2021	37203
VN092021075796 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT						1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		097 TREASURY 469
HEAD 92 TELEPHONE 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						08 FINANCE	NT V 15	13/09/2021	469
VN092021041846 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES						1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER		095 DIRECTORATE OF 500
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						08 FINANCE	NT V 12	09/09/2021	500
VN092021041847 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT						1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		097 TREASURY 3580
HEAD 13 OFFICE EXPENSES 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						08 FINANCE	NT V 13	09/09/2021	3580
VN092021041842 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT						1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		097 TREASURY 8874
HEAD 02 WAGES 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						08 FINANCE	NT V 8	03/09/2021	8874
VN092021041841 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT						1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		097 TREASURY 5230
HEAD 93 ELECTRICITY CHARGES 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						08 FINANCE	NT V 7	03/09/2021	5230
VN092021041840 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT						1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		097 TREASURY 4160
HEAD 93 ELECTRICITY CHARGES 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						08 FINANCE	NT V 6	03/09/2021	4160
VN092021075799 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT						1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		097 TREASURY 19820
HEAD 93 ELECTRICITY CHARGES 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						08 FINANCE	NT V 18	20/09/2021	19820
VN092021046760 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						1000 2235 SOCIAL SECURITY AND WELFARE	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN 0000 00 NO DETAILED HEAD		789 SPECIAL COMPONENT 25500 10236
13 OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 101	15/09/2021	25500 10236

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VN092021046769 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								0000 99 NO DETAILED HEAD	50
OTHER CHARGES			10 GENERAL ADMINISTRATION	NT V 110	17/09/2021			12000 10021 SUB	
DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021018727 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								0000 99 NO DETAILED HEAD	
SOCIAL SECURITY SCHEMES						01 OLD AGE PENSIONS			
02 WAGES			25 SOCIAL SECURITY,	WOMAN A NT V 49	03/09/2021			1775 10284	
DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018733 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 02 FINANCIAL	
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			25 SOCIAL SECURITY,	WOMAN A NT V 55	03/09/2021			8769000	
06 SOCIAL ASSISTANCE									
10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018735 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 03 FINANCIAL	
ASSISTANCE TO DEPENDENT CHILDREN			25 SOCIAL SECURITY,	WOMAN A NT V 57	03/09/2021			3130500	
06 SOCIAL ASSISTANCE									
10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046752 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND	
NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)								0000 99 NO DETAILED HEAD	
HEAD			04 DEFENCE SERVICES WELFARE	NT V 93	15/09/2021			200000	
05 REWARDS									
10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA									
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021018731 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 01 FINANCIAL	
ASSISTANCE TO OLD AGE PERSONS			25 SOCIAL SECURITY,	WOMAN A NT V 53	03/09/2021			27846000	
06 SOCIAL ASSISTANCE									
10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018736 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 03 FINANCIAL ASSISTANCE	06
TO DEPENDENT CHILDREN			25 SOCIAL SECURITY,	WOMAN A NT V 58	03/09/2021			4696500 10284	
SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018737 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 STATE SOCIAL ASSISTANCE PROGRAMME	
SOCIAL SECURITY SCHEMES								0000 04 FINANCIAL	
ASSISTANCE TO DISABLED PERSONS			25 SOCIAL SECURITY,	WOMAN A NT V 59	03/09/2021			3180000	
06 SOCIAL ASSISTANCE									
10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018732 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 01 FINANCIAL ASSISTANCE	06
TO OLD AGE PERSONS			25 SOCIAL SECURITY,	WOMAN A NT V 54	03/09/2021			41772000 10284	
SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018738 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 04 FINANCIAL ASSISTANCE	06
TO DISABLED PERSONS			25 SOCIAL SECURITY,	WOMAN A NT V 60	03/09/2021			4771500 10284	
SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046767 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
RIOTS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			22 REVENUE AND REHABILITATI	NT V 108	17/09/2021			85000 10023 SUB	
DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021046768 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
RIOTS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			22 REVENUE AND REHABILITATI	NT V 109	17/09/2021			300000 10021 SUB	
DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092021046770 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
RIOTS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES			22 REVENUE AND REHABILITATI	NT V 111	17/09/2021			105000 10024 SUB	
DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021010751 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF	
02 SOCIAL WELFARE								03 INSTITUTE FOR BLINDS, LUDHIANA,	
HANDICAPPED								0000 00 NO	
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			25 SOCIAL SECURITY,	WOMAN A NT V 73	08/09/2021				
DETAILED HEAD									
93 ELECTRICITY CHARGES									
18900 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046783 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF	
02 SOCIAL WELFARE								03 INSTITUTE FOR BLINDS, LUDHIANA,	
HANDICAPPED								0000 00 NO	
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			25 SOCIAL SECURITY,	WOMAN A NT V 124	21/09/2021				
DETAILED HEAD									
23 COST OF RATION									
15150 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046784 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF	
02 SOCIAL WELFARE								03 INSTITUTE FOR BLINDS, LUDHIANA,	
HANDICAPPED								0000 00 NO	
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			25 SOCIAL SECURITY,	WOMAN A NT V 125	21/09/2021				
DETAILED HEAD									
13 OFFICE EXPENSES									
2150 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046790 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF	
02 SOCIAL WELFARE								03 INSTITUTE FOR BLINDS, LUDHIANA,	
HANDICAPPED								0000 00 NO	
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			25 SOCIAL SECURITY,	WOMAN A NT V 131	21/09/2021				
DETAILED HEAD									
23 COST OF RATION									
20350 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046791 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF	
02 SOCIAL WELFARE								03 INSTITUTE FOR BLINDS, LUDHIANA,	
HANDICAPPED								0000 00 NO	
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			25 SOCIAL SECURITY,	WOMAN A NT V 132	21/09/2021				
DETAILED HEAD									
23 COST OF RATION									
22842 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046792 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF	
02 SOCIAL WELFARE								03 INSTITUTE FOR BLINDS, LUDHIANA,	
HANDICAPPED								0000 00 NO	
MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			25 SOCIAL SECURITY,	WOMAN A NT V 133	21/09/2021				
DETAILED HEAD									
23 COST OF RATION									
23120 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046761 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR	
OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 102	15/09/2021			0000 00 NO DETAILED HEAD	13
EXECUTIVE OFFICER,ZILA PARISHAD, KAPURTHALA,KAPURTHALA								4500 10294 CHIEF	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021046762 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR	
OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 103	15/09/2021			0000 00 NO DETAILED HEAD	13
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA								15837 10241 CHILD	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046763 01/09/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	92

TELEPHONE EXECUTIVE OFFICER,ZILA PARISHAD, KAPURTHALA,KAPURTHALA		VCHR_DATA_0921.TXT	37 LAW AND JUSTICE	NT V 104	15/09/2021	1320 10294 CHIEF
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021046801 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
TELEPHONE		37 LAW AND JUSTICE		NT V 142	29/09/2021	1345 10294 CHIEF
EXECUTIVE OFFICER,ZILA PARISHAD, KAPURTHALA,KAPURTHALA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN092021018717 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 39	03/09/2021	68000 10003
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021018728 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
WAGES		37 LAW AND JUSTICE		NT V 50	03/09/2021	8776 10003
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021018729 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 51	03/09/2021	81756 10003
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021018730 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 52	03/09/2021	26934 10003
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021018734 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME	0000 02 FINANCIAL ASSISTANCE
PLAN FOR SCHEDULED CASTES						
TO WIDOWS AND DESTITUTE WOMEN						
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 56	03/09/2021		13155000 10284
DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021018709 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	0000 99 NO DETAILED HEAD
BOARD						
WAGES		04 DEFENCE SERVICES WELFARE	NT V 31	02/09/2021		2418 10236
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA						
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN092021046800 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	0000 99 NO DETAILED HEAD
BOARD						
ELECTRICITY CHARGES		04 DEFENCE SERVICES WELFARE	NT V 141	24/09/2021		11290 10236
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA						
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN092021046765 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	0000 99 NO DETAILED HEAD
BOARD						
POL OF OFFICE VEHICLES		04 DEFENCE SERVICES WELFARE	NT V 106	16/09/2021		7420 10236
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA						
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN092021046758 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	0000 99 NO DETAILED HEAD
BOARD						
TELEPHONE		04 DEFENCE SERVICES WELFARE	NT V 99	15/09/2021		2123 10236
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA						
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN092021018679 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A	NT V 1	01/09/2021		10300 10238 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021046802 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD
TELEPHONE		25 SOCIAL SECURITY, WOMAN A	NT V 143	29/09/2021		668 10249 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021046799 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A	NT V 140	24/09/2021		3750 10249 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021046759 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN	0000 00 NO DETAILED HEAD
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 100	15/09/2021		25500 10236
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA						
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN092021046743 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD
TELEPHONE		25 SOCIAL SECURITY, WOMAN A	NT V 84	15/09/2021		2396 10239 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021046798 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE
02 SOCIAL WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A	NT V 139	22/09/2021		6402 10287
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021022221 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD					01 DIRECTION	0000 00 NO DETAILED HEAD
ADMINISTRATION						
02 WAGES		01 AGRICULTURE	NT V 21	03/09/2021		3549 10251
CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022219 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2401 CROP HUSBANDRY				119 HORTICULTURE AND
00 NO SUB MAJOR HEAD					01 DIRECTION	0000 00 NO DETAILED HEAD
VEGETABLE CROPS						
02 WAGES		34 HORTICULTURE	NT V 19	01/09/2021		4500 10254
ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA						
6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN092021074662 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD					01 DIRECTION	0000 00 NO DETAILED HEAD
ADMINISTRATION						
13 OFFICE EXPENSES		01 AGRICULTURE	NT V 23	15/09/2021		4120 10251
CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021074663 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD					01 DIRECTION	0000 00 NO DETAILED HEAD
ADMINISTRATION						
09 REPAIR AND MAINTENANCE OF STAFF CARS		01 AGRICULTURE	NT V 24	16/09/2021		5500 10251
CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021074664 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD					01 DIRECTION	0000 00 NO DETAILED HEAD
ADMINISTRATION						
02 WAGES		01 AGRICULTURE	NT V 25	17/09/2021		500 10251
CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021074665 01/09/2021 N DC07 F Fully vouched Contingent Bill		1000 2401 CROP HUSBANDRY				001 DIRECTION AND
00 NO SUB MAJOR HEAD					01 DIRECTION	0000 00 NO DETAILED HEAD
ADMINISTRATION						
02 WAGES		01 AGRICULTURE	NT V 26	21/09/2021		600 10251
CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						

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HEAD	13 OFFICE EXPENSES	08 FINANCE	NT V 23	08/09/2021	1800				
11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021041872	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	13 OFFICE EXPENSES	08 FINANCE	NT V 24	08/09/2021	1190				
11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021041873	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	02 WAGES	08 FINANCE	NT V 25	08/09/2021	66215				
11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021041874	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	13 OFFICE EXPENSES	08 FINANCE	NT V 26	08/09/2021	8260				
11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021041876	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	13 OFFICE EXPENSES	08 FINANCE	NT V 28	09/09/2021	1400				
11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021041877	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	92 TELEPHONE	08 FINANCE	NT V 29	09/09/2021	920				
11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021041878	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	92 TELEPHONE	08 FINANCE	NT V 30	09/09/2021	1038				
11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021082872	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				095 DIRECTORATE OF					
ACCOUNTS AND TREASURIES				01 TREASURY AND ACCOUNTS ORGANISATION	0000 00 NO DETAILED HEAD				
HEAD	13 OFFICE EXPENSES	08 FINANCE	NT V 36	15/09/2021	1640 11049				
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021082877	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				095 DIRECTORATE OF					
ACCOUNTS AND TREASURIES				01 TREASURY AND ACCOUNTS ORGANISATION	0000 00 NO DETAILED HEAD				
HEAD	13 OFFICE EXPENSES	08 FINANCE	NT V 41	21/09/2021	600 11049				
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021041870	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				095 DIRECTORATE OF					
ACCOUNTS AND TREASURIES				01 TREASURY AND ACCOUNTS ORGANISATION	0000 00 NO DETAILED HEAD				
HEAD	02 WAGES	08 FINANCE	NT V 22	01/09/2021	2194 11049				
DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021082869	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	92 TELEPHONE	08 FINANCE	NT V 33	15/09/2021	863				
11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021082870	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	02 WAGES	08 FINANCE	NT V 34	15/09/2021	3339				
11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021082871	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	02 WAGES	08 FINANCE	NT V 35	15/09/2021	2210				
11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021082873	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES	08 FINANCE	NT V 37	16/09/2021	19270				
11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021082874	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES	08 FINANCE	NT V 38	16/09/2021	2500				
11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021082875	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	02 WAGES	08 FINANCE	NT V 39	17/09/2021	2210				
11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021082880	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
00 NO SUB MAJOR HEAD				097 TREASURY					
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES	08 FINANCE	NT V 44	29/09/2021	8440				
11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA								
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN092021081254	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE							
02 SOCIAL WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD				
SUPPLIES AND MATERIALS		25 SOCIAL SECURITY, WOMAN A	NT V 208	15/09/2021	42000 11651 CHILD				
DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA									
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021081255	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE							
02 SOCIAL WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD				
SUPPLIES AND MATERIALS		25 SOCIAL SECURITY, WOMAN A	NT V 209	15/09/2021	50800 11651 CHILD				
DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA									
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021081256	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE							
02 SOCIAL WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD				
SUPPLIES AND MATERIALS		25 SOCIAL SECURITY, WOMAN A	NT V 210	15/09/2021	72800 11650 CHILD				
DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA									
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021081257	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE							
02 SOCIAL WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD				
SUPPLIES AND MATERIALS		25 SOCIAL SECURITY, WOMAN A	NT V 211	15/09/2021	74000 11650 CHILD				
DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA									
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN092021081400	01/09/2021 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE							
02 SOCIAL WELFARE				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD				
POL OF OFFICE VEHICLES		25 SOCIAL SECURITY, WOMAN A	NT V 348	21/09/2021	4000 11648 CHILD				

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DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021081424 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			21
SUPPLIES AND MATERIALS DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 353	21/09/2021		67200 11648 CHILD			
VN092021081425 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			21
SUPPLIES AND MATERIALS DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 354	21/09/2021		44800 11648 CHILD			
VN092021081426 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			21
SUPPLIES AND MATERIALS DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 355	21/09/2021		55200 11648 CHILD			
VN092021081427 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			21
SUPPLIES AND MATERIALS DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 356	21/09/2021		31200 11648 CHILD			
VN092021081437 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			14
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 366	21/09/2021		276000 11648 CHILD			
VN092021081439 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 368	21/09/2021		14858 11651 CHILD			
VN092021081309 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			02
WAGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 136	14/09/2021		11439 11658 CHILD			
VN092021081220 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 174	15/09/2021		1810 11650 CHILD			
VN092021081250 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO			
EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 204	15/09/2021		487274			
VN092021081819 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY			
AWARDEES 06 SOCIAL ASSISTANCE DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 51	02/09/2021		1400000 11643			
VN092021081385 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			92
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 314	20/09/2021		202 11683 CHILD			
VN092021081399 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 347	21/09/2021		4805 11651 CHILD			
VN092021081831 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			92
TELEPHONE DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 63	03/09/2021		2728 11651 CHILD			
VN092021081859 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			02
WAGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 91	06/09/2021		8777 11683 CHILD			
VN092021081222 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 176	15/09/2021		7854 11651 CHILD			
VN092021081223 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 177	15/09/2021		6009 11651 CHILD			
VN092021081225 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 179	15/09/2021		6542 11649 CHILD			
VN092021081226 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 180	15/09/2021		5800 11649 CHILD			
VN092021081230 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 184	15/09/2021		5340 11658 CHILD			
VN092021081232 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 186	15/09/2021		3465 11651 CHILD			
VN092021081233 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			92
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 187	15/09/2021		1390 11658 CHILD			
VN092021081237 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 191	15/09/2021		414 11655 CHILD			

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VN092021081238 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 192	15/09/2021		2063 11655 CHILD			92
VN092021081242 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 196	15/09/2021		1172200 11651 CHILD			14
VN092021081243 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 197	15/09/2021		1805600 11650 CHILD			14
VN092021081244 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 198	15/09/2021		902800 11650 CHILD			14
VN092021081359 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
OFFICE EXPENSES DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 288	15/09/2021		15500 11647			13
VN092021081360 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 289	15/09/2021		1203750 11651 CHILD			14
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
			SU SUB_HEAD_DESC			BDGT DT DTL_HEAD_DESC			
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			50
	CCO_ CCO								

VN092021081363 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
TELEPHONE DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 292	15/09/2021		2235 11647			92
VN092021081364 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
OFFICE EXPENSES DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 293	15/09/2021		6032 11647			13
VN092021081367 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 296	15/09/2021		233950 11651 CHILD			14
VN092021081368 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SUPPLIES AND MATERIALS DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 297	15/09/2021		129600 11651 CHILD			21
VN092021081369 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
SUPPLIES AND MATERIALS DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 298	15/09/2021		70400 11651 CHILD			21
VN092021081251 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
TELEPHONE DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 205	15/09/2021		4425 11651 CHILD			92
VN09202108860 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 92	06/09/2021		55476 11888			28
VN09202108861 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 93	06/09/2021		26934 11888			28
VN09202108892 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 124	10/09/2021		107485 11888			28
VN09202108893 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 125	10/09/2021		80000 11880			28
VN092021081398 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
BOARD POL OF OFFICE VEHICLES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 346	21/09/2021		18712 11643			10
VN092021081248 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			
BOARD TELEPHONE DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 202	15/09/2021		389 11643			92
VN092021081421 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 350	21/09/2021		7435			
VN092021081422 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 351	21/09/2021		12620			

VN092021081405 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	23
ACT 1986					24986 11645	
COST OF RATION SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 328	21/09/2021		
VN092021081406 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	23
ACT 1986					24470 11645	
COST OF RATION SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 329	21/09/2021		
VN092021081409 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	23
ACT 1986					23107 11645	
COST OF RATION SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 332	21/09/2021		
VN092021081408 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	23
ACT 1986					24145 11645	
COST OF RATION SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 331	21/09/2021		
VN092021081407 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	23
ACT 1986					23315 11645	
COST OF RATION SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 330	21/09/2021		
VN092021081410 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	23
ACT 1986					24020 11645	
COST OF RATION SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 333	21/09/2021		
VN092021081411 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	23
ACT 1986					31473 11645	
COST OF RATION SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 334	21/09/2021		
VN092021081412 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	23
ACT 1986					22652 11645	
COST OF RATION SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 335	21/09/2021		
VN092021081416 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	23
ACT 1986					4050 11645	
COST OF RATION SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 339	21/09/2021		
VN092021081417 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	23
ACT 1986					1260 11645	
COST OF RATION SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 340	21/09/2021		
VN092021081259 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE 0000 00 NO DETAILED HEAD	92
ACT 1986					709 11645	
TELEPHONE SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 213	15/09/2021		
VN092021081832 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF 03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	
93 ELECTRICITY CHARGES 5820 11663 MANAGER,BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 64	03/09/2021		
VN092021081397 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF 03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	
21 SUPPLIES AND MATERIALS 7823 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 345	21/09/2021		
VN092021081224 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF 03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	
13 OFFICE EXPENSES 2390 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 178	15/09/2021		
VN092021081362 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF 03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	
21 SUPPLIES AND MATERIALS 1968 11663 MANAGER,BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 291	15/09/2021		
VN092021081258 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE HANDICAPPED MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS DETAILED HEAD	1100	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF 03 INSTITUTE FOR BLINDS, LUDHIANA, 0000 00 NO	
21 SUPPLIES AND MATERIALS 3298 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 212	15/09/2021		
VN092021081420 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1100	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 349	21/09/2021		6695 11644
VN092021081253 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1100	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
92 TELEPHONE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 207	15/09/2021		943 11644
VN092021081390 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	
OFFICE EXPENSES ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		37 LAW AND JUSTICE	NT V 319	21/09/2021		6000 11041
VN092021081391 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	
OFFICE EXPENSES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DEHLON-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		37 LAW AND JUSTICE	NT V 320	21/09/2021		2766 11611 BLOCK
VN092021081392 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	
OFFICE EXPENSES PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		37 LAW AND JUSTICE	NT V 321	21/09/2021		2838 11263 BLOCK
VN092021082820 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 52	02/09/2021		7190 11643

VN092021081083	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 75	15/09/2021				14090 11694
VN092021081084	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 76	15/09/2021				16457 11694
VN092021081090	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1100	2401 CROP HUSBANDRY					01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA 6501 DIRECTOR, HORTICULTURE, PUNJAB,			34 HORTICULTURE	NT V 82	16/09/2021				2535 11697
VN092021022294	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 55	03/09/2021				4431 11695
VN092021022295	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 56	03/09/2021				4436 11694
VN092021022296	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 57	03/09/2021				4336 11686
VN092021022301	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2401 CROP HUSBANDRY					01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 62	09/09/2021				1970 11685
VN092021081136	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD AND ANIMAL HEALTH	1100	2403 ANIMAL HUSBANDRY					18 FOOT AND MOUTH DISEASE CONTROL PROGRAMME 0000 99 NO DETAILED HEAD	101 VETERINARY SERVICES 21 36000 11699 DEPUTY
SUPPLIES AND MATERIALS DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 86	30/09/2021					
VN092021081137	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD AND ANIMAL HEALTH	1100	2403 ANIMAL HUSBANDRY					18 FOOT AND MOUTH DISEASE CONTROL PROGRAMME 0000 99 NO DETAILED HEAD	101 VETERINARY SERVICES 21 12160 11699 DEPUTY
SUPPLIES AND MATERIALS DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 87	30/09/2021					
VN092021023008	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2021					32200 11701
VN092021023009	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2021					32200 11701
VN092021023010	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/09/2021					76500 11701
VN092021023011	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 4	01/09/2021					56500 11701
VN092021023012	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 5	01/09/2021					47000 11701
VN092021023013	01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2403 ANIMAL HUSBANDRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 6	01/0					

ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 14	01/09/2021	56500	11701	
VN092021023022 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 15	01/09/2021	47000	11701	
VN092021023023 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 16	01/09/2021	74000	11701	
VN092021023024 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 17	01/09/2021	74000	11701	
VN092021023025 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 18	01/09/2021	47000	11701	
VN092021023026 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 19	02/09/2021	1300	11700	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 19	02/09/2021	1300	11700	
VN092021023040 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 33	02/09/2021	17494	11699	
VN092021023057 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 50	10/09/2021	37503	11699	
VN092021081120 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 78	20/09/2021	1214	11702	
VN092021081129 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 79	21/09/2021	5952	11702	
VN092021081130 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 80	21/09/2021	31245	11702	
VN092021081131 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 81	21/09/2021	7466	11702	
VN092021081132 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 82	21/09/2021	9292	11702	
VN092021081133 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
27 MINOR WORKS DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 83	22/09/2021	9050	11701	
VN092021081135 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 85	24/09/2021	18422	11699	
VN092021081102 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 52	15/09/2021	3250	11701	
VN092021081103 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 53	15/09/2021	4940	11701	
VN092021081104 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 54	15/09/2021	4902	11701	
VN092021081105 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 55	15/09/2021	3002	11699	
VN092021081110 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 60	15/09/2021	1025	11699	
VN092021081120 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 70	17/09/2021	1056000	11699	
VN092021081121 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 71	17/09/2021	307195	11699	
VN092021081122 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 72	17/09/2021	348000	11699	

VCHR_DATA_0921.TXT									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021081123 01/09/2021 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
001 DIRECTION AND									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA									
02 ANIMAL HUSBANDRY AND FISH NT V 73 17/09/2021 62667 11702									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021081124 01/09/2021 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
001 DIRECTION AND									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA									
02 ANIMAL HUSBANDRY AND FISH NT V 74 17/09/2021 30057 11702									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021081125 01/09/2021 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
001 DIRECTION AND									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA									
02 ANIMAL HUSBANDRY AND FISH NT V 75 17/09/2021 87984 11702									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021081138 01/09/2021 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
AND ANIMAL HEALTH									
101 VETERINARY SERVICES									
18 FOOT AND MOUTH DISEASE CONTROL PROGRAMME									
0000 99 NO DETAILED HEAD									
21									
SUPPLIES AND MATERIALS									
DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA									
02 ANIMAL HUSBANDRY AND FISH NT V 88 30/09/2021 11839 11699 DEPUTY									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021081101 01/09/2021 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
001 DIRECTION AND									
98 COMPUTERIZATION IN THE STATE									
0000 01 PURCHASE OF									
COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES									
02 ANIMAL HUSBANDRY AND FISH NT V 51 15/09/2021 950									
11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021023388 01/09/2021 N DC07 F Fully vouched Contingent Bill 1100 2404 DAIRY DEVELOPMENT									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
001 DIRECTION AND									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA									
02 ANIMAL HUSBANDRY AND FISH NT V 10 10/09/2021 4680 11704									
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021082760 01/09/2021 N DC07 F Fully vouched Contingent Bill 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
ADMINISTRATION									
001 DIRECTION AND									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA									
09 FOOD AND SUPPLIES NT V 33 14/09/2021 3480 11799									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021082762 01/09/2021 N DC07 F Fully vouched Contingent Bill 1100 3456 CIVIL SUPPLIES									
00 NON SUB MAJOR HEAD									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION									
0000 01 STATE COMMISSION									
92									
TELEPHONE									
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA									
09 FOOD AND SUPPLIES NT V 35 15/09/2021 471 11800									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021075006 01/09/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
ACCOUNTS AND TREASURIES									
095 DIRECTORATE OF									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER									
STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
08 FINANCE NT V 23 15/09/2021 1350									
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041889 01/09/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
097 TREASURY									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED									
HEAD									
02 WAGES									
08 FINANCE NT V 9 03/09/2021 887									
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041890 01/09/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
097 TREASURY									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED									
HEAD									
02 WAGES									
08 FINANCE NT V 10 03/09/2021 13291									
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041891 01/09/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
097 TREASURY									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED									
HEAD									
02 WAGES									
08 FINANCE NT V 11 03/09/2021 3300									
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021075010 01/09/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
097 TREASURY									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED									
HEAD									
13 OFFICE EXPENSES									
08 FINANCE NT V 27 24/09/2021 3000									
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041894 01/09/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
097 TREASURY									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED									
HEAD									
02 WAGES									
08 FINANCE NT V 14 03/09/2021 887									
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041895 01/09/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
097 TREASURY									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED									
HEAD									
02 WAGES									
08 FINANCE NT V 15 03/09/2021 3549									
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
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SOE_DESC									
GR GRANT_DESCRIPTION									
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NET_AMMT DDO_C NAME									
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VN092021041896 01/09/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
097 TREASURY									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED									
HEAD									
92 TELEPHONE									
08 FINANCE NT V 16 03/09/2021 215									
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021075008 01/09/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
097 TREASURY									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED									
HEAD									
92 TELEPHONE									
08 FINANCE NT V 25 21/09/2021 243									
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021041893 01/09/2021 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
ESTABLISHMENT									
097 TREASURY									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED									
HEAD									
93 ELECTRICITY CHARGES									
08 FINANCE NT V 13 03/09/2021 10630									
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021069199 01/09/2021 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
10									
POL OF OFFICE VEHICLES									
DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA									
25 SOCIAL SECURITY, WOMAN A NT V 179 21/09/2021 7814 12172 CHILD									

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		VCHR_DATA_0921.TXT			
VN092021069200 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD
POL OF OFFICE VEHICLES DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 180	21/09/2021	16514 12172 CHILD
VN092021069091 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO	200 OTHER PROGRAMMES
EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 71	15/09/2021	507703
VN092021069094 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD
OFFICE EXPENSES DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 74	15/09/2021	7588 12492
VN092021069118 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD
TELEPHONE DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 98	15/09/2021	1060 12492
VN092021069119 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 99	15/09/2021	4130 12165 CHILD
VN092021069120 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 100	15/09/2021	4175 12163 CHILD
VN092021069122 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 102	15/09/2021	1030 12164 CHILD
VN092021069099 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES
BOARD ELECTRICITY CHARGES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 79	15/09/2021	6207 12161
VN092021069114 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES
BOARD OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 94	15/09/2021	6810 12161
VN092021069115 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES
BOARD TELEPHONE DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 95	15/09/2021	1150 12161
VN092021069092 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	1200	2235 SOCIAL SECURITY AND WELFARE		03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE	789 SPECIAL COMPONENT
EXPENSES 13 OFFICE EXPENSES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 72	15/09/2021	20000 12220
VN092021018907 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	1200	2235 SOCIAL SECURITY AND WELFARE		03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE	789 SPECIAL COMPONENT
TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 14	03/09/2021	14833500 12220
VN092021069188 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES
GRANTS-IN-AID (NON-SALARY) SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 168	21/09/2021	200000 12129
VN092021069189 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES
GRANTS-IN-AID (NON-SALARY) SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 169	21/09/2021	200000 12129
VN092021069224 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES
GRANTS-IN-AID (NON-SALARY) SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 204	30/09/2021	200000 12129
VN092021069225 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES
GRANTS-IN-AID (NON-SALARY) SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 205	30/09/2021	400000 12129
VN092021069117 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY	800 OTHER EXPENDITURE
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 97	15/09/2021	1450 12161
VN092021069186 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES
OTHER CHARGES DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 166	17/09/2021	48000 12171 SUB
VN092021069206 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 99 NO DETAILED HEAD	200 OTHER PROGRAMMES
OTHER CHARGES DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		10 GENERAL ADMINISTRATION	NT V 186	21/09/2021	154000 12169 SUB
VN092021069187 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1200	2235 SOCIAL SECURITY AND WELFARE		01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	102 PENSIONS UNDER
93 ELECTRICITY CHARGES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 167	20/09/2021	11172 12220
VN092021069191 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1200	2235 SOCIAL SECURITY AND WELFARE		01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	102 PENSIONS UNDER
10 POL OF OFFICE VEHICLES DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 171	21/09/2021	3980 12220
VN092021018904 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1200	2235 SOCIAL SECURITY AND WELFARE		04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL	102 PENSIONS UNDER
ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 11	03/09/2021	3517500

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VN092021018902	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER			
SOCIAL SECURITY SCHEMES						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL			
ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
12220		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			25 SOCIAL SECURITY, WOMAN A NT V 9	03/09/2021		38095500	
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021018920	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER			
SOCIAL SECURITY SCHEMES						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL			
ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
12220		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			25 SOCIAL SECURITY, WOMAN A NT V 27	06/09/2021		150000	
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021018908	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE			
TO DEPENDENT CHILDREN									
SOCIAL ASSISTANCE									
		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			25 SOCIAL SECURITY, WOMAN A NT V 15	03/09/2021		5736000	12220
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021018905	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER			
SOCIAL SECURITY SCHEMES						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL			
ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
12220		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			25 SOCIAL SECURITY, WOMAN A NT V 12	03/09/2021		5143500	
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021018906	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL ASSISTANCE			
TO OLD AGE PERSONS									
SOCIAL ASSISTANCE									
		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			25 SOCIAL SECURITY, WOMAN A NT V 13	03/09/2021		62152500	12220
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021018903	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER			
SOCIAL SECURITY SCHEMES						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL			
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
12220		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			25 SOCIAL SECURITY, WOMAN A NT V 10	03/09/2021		9091500	
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021018909	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE			
TO DISABLED PERSONS									
SOCIAL ASSISTANCE									
		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			25 SOCIAL SECURITY, WOMAN A NT V 16	03/09/2021		8389500	12220
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN092021069180	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
RIOTS						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									
		DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA			22 REVENUE AND REHABILITATI NT V 160	17/09/2021		210000	12169 SUB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069185	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
RIOTS						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									
		DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA			22 REVENUE AND REHABILITATI NT V 165	17/09/2021		195000	12171 SUB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069216	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
RIOTS						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES									
		DIVISIONAL OFFICER,MANSA,MANSA			22 REVENUE AND REHABILITATI NT V 196	21/09/2021		165750	12017 SUB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021018910	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES									
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			37 LAW AND JUSTICE	NT V 17	03/09/2021	4000	12129
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018914	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES									
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			37 LAW AND JUSTICE	NT V 21	03/09/2021	26934	12129
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018941	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
WAGES									
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			37 LAW AND JUSTICE	NT V 48	09/09/2021	8776	12129
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018945	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES									
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			37 LAW AND JUSTICE	NT V 52	10/09/2021	76000	12129
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069106	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
POL OF OFFICE VEHICLES									
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			37 LAW AND JUSTICE	NT V 86	15/09/2021	5826	12129
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069107	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
POL OF OFFICE VEHICLES									
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			37 LAW AND JUSTICE	NT V 87	15/09/2021	3327	12129
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069108	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
POL OF OFFICE VEHICLES									
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			37 LAW AND JUSTICE	NT V 88	15/09/2021	7287	12129
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069109	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
POL OF OFFICE VEHICLES									
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			37 LAW AND JUSTICE	NT V 89	15/09/2021	3620	12129
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069110	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
POL OF OFFICE VEHICLES									
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			37 LAW AND JUSTICE	NT V 90	15/09/2021	3495	12129
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069112	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
RENT, RATES AND TAXES									
		DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,JHUNIR			37 LAW AND JUSTICE	NT V 92	15/09/2021	34435	12195 BLOCK
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021069113	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
RENT, RATES AND TAXES									
		DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA			37 LAW AND JUSTICE	NT V 93	15/09/2021	109778	12452 BLOCK
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021069182	01/09/2021	N DC07 F Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE				
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
PROFESSIONAL SERVICES									
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			37 LAW AND JUSTICE	NT V 162	17/09/2021	194146	12129
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

VN092021969192 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	VCHR_DATA_0021.TXT		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	93
ELECTRICITY CHARGES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		37 LAW AND JUSTICE	NT V 172	21/09/2021		1695 12129	
VN092021074670 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 23	16/09/2021		3000 12174	
VN092021074677 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1200	2401 CROP HUSBANDRY				119 HORTICULTURE AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY	
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE, MANSA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 30	16/09/2021		250 12176	
VN092021074678 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1200	2401 CROP HUSBANDRY			01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD	
92 TELEPHONE ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE, MANSA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 31	16/09/2021		655 12176	
VN092021022321 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 20	09/09/2021		3294 12174	
VN092021022320 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 19	09/09/2021		1647 12174	
VN092021022319 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 18	09/09/2021		7690 12174	
VN092021022318 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2401 CROP HUSBANDRY			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 17	09/09/2021		3845 12174	
VN092021075968 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 11	15/09/2021		75030 12178	
VN092021075969 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 12	17/09/2021		916620 12178	
VN092021023067 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
02 WAGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 10	09/09/2021		7097 12178	
VN092021070039 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		02 ANIMAL HUSBANDRY AND FISH	NT V 10	21/09/2021		1850 12183	
VN092021070038 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, MANSA, MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH	NT V 9	15/09/2021		2483 12179	
VN092021070037 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1200	2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, MANSA, MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH	NT V 8	15/09/2021		17875 12179	
VN092021066643 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)	1200	3456 CIVIL SUPPLIES			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	
OFFICE EXPENSES SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA, MANSA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 22	15/09/2021		1420 12237	13
VN092021022885 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)	1200	3456 CIVIL SUPPLIES			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	
ELECTRICITY CHARGES SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA, MANSA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 20	10/09/2021		11080 12237	93
VN092021066642 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	1200	3456 CIVIL SUPPLIES			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 21	15/09/2021		55000 12236	
VN092021075817 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	095 DIRECTORATE OF 0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		08 FINANCE	NT V 28	15/09/2021		800	
VN092021075820 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	095 DIRECTORATE OF 0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		08 FINANCE	NT V 31	15/09/2021		1030	
VN092021041914 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 0000 00 NO DETAILED	
02 WAGES 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		08 FINANCE	NT V 18	02/09/2021		18170	
VN092021041915 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 0000 00 NO DETAILED	
02 WAGES 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		08 FINANCE	NT V 19	03/09/2021		68437	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC	
SOE_DESC		GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC NET_AMNT DDO_C NAME	50
CCO_ CCO							

TELEPHONE DEVELOPMENT PROJECT OFFICER, PATRALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		VCHR_DATA_0921.TXT	25	SOCIAL SECURITY, WOMAN A NT V 124	15/09/2021	2383 13511 CHILD	
VN092021069300	01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 129	15/09/2021	4588 13478 CHILD		
VN092021019023	01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 78	06/09/2021	4020 13512 CHILD		
VN092021019034	01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 89	08/09/2021	1550 13481 CHILD		
VN092021019035	01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		25	SOCIAL SECURITY, WOMAN A NT V 90	08/09/2021	300 13215 BLOCK		
VN092021019036	01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER, PATRALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 91	08/09/2021	2670 13511 CHILD		
VN092021019047	01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 102	09/09/2021	2810 13485 CHILD		
VN092021069366	01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	92
TELEPHONE DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 307	20/09/2021	1312 13512 CHILD		
VN092021069367	01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	92
TELEPHONE DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 308	20/09/2021	1551 13478 CHILD		
VN092021069453	01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 341	21/09/2021	17165 13481 CHILD		
VN092021069477	01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		25	SOCIAL SECURITY, WOMAN A NT V 365	24/09/2021	2890 13410		
VN092021069478	01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		25	SOCIAL SECURITY, WOMAN A NT V 366	24/09/2021	2725 13215 BLOCK		
VN092021069414	01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	14
BOARD RENT, RATES AND TAXES DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		04	DEFENCE SERVICES WELFARE NT V 245	16/09/2021	66536 13474		
VN092021069416	01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	09
BOARD REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		04	DEFENCE SERVICES WELFARE NT V 247	16/09/2021	1200 13474		
VN092021069417	01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	13
BOARD OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		04	DEFENCE SERVICES WELFARE NT V 248	16/09/2021	10000 13474		
VN092021069418	01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	10
BOARD POL OF OFFICE VEHICLES DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		04	DEFENCE SERVICES WELFARE NT V 249	16/09/2021	17247 13474		
VN092021069474	01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	93
BOARD ELECTRICITY CHARGES DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		04	DEFENCE SERVICES WELFARE NT V 362	24/09/2021	59040 13474		
VN092021069475	01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	93
BOARD ELECTRICITY CHARGES DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		04	DEFENCE SERVICES WELFARE NT V 363	24/09/2021	12790 13474		
VN092021019024	01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	93
BOARD ELECTRICITY CHARGES DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		04	DEFENCE SERVICES WELFARE NT V 79	07/09/2021	12790 13474		
VN092021069421	01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	09
BOARD REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		04	DEFENCE SERVICES WELFARE NT V 252	16/09/2021	2620 13474		
VN092021069369	01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	1300 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE	
EXPENSES 13 OFFICE EXPENSES GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		25	SOCIAL SECURITY, WOMAN A NT V 310	21/09/2021	20532 13099		
VN092021019004	01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	1300 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE	06
TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		25	SOCIAL SECURITY, WOMAN A NT V 59	03/09/2021	26905500 13099 GENERAL		
VN092021069285	01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		37	LAW AND JUSTICE NT V 114	13/09/2021	600000 13004		

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VN092021019025	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
								39 CREATION OF VICTIM COMPENSATION FUND	
								0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY)						37 LAW AND JUSTICE	NT V 00	07/09/2021	850000 13004
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069447	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
								39 CREATION OF VICTIM COMPENSATION FUND	
								0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY)						37 LAW AND JUSTICE	NT V 335	21/09/2021	400000 13004
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069360	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
								44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	
								0000 99 NO DETAILED HEAD	50
OTHER CHARGES						10 GENERAL ADMINISTRATION	NT V 301	17/09/2021	5500 13453 SUB
DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021069362	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
								44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	
								0000 99 NO DETAILED HEAD	50
OTHER CHARGES						10 GENERAL ADMINISTRATION	NT V 303	17/09/2021	5500 13453 SUB
DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021069349	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
								44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	
								0000 99 NO DETAILED HEAD	50
OTHER CHARGES						10 GENERAL ADMINISTRATION	NT V 290	16/09/2021	8000 13504 SUB
DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069356	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
								44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	
								0000 99 NO DETAILED HEAD	50
OTHER CHARGES						10 GENERAL ADMINISTRATION	NT V 297	17/09/2021	7000 13453 SUB
DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019005	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER	
SOCIAL SECURITY SCHEMES								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 03 FINANCIAL	
ASSISTANCE TO DEPENDENT CHILDREN						25 SOCIAL SECURITY, WOMAN A NT V 60	03/09/2021	7507500	
06 SOCIAL ASSISTANCE									
13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019001	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER	
SOCIAL SECURITY SCHEMES								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL	
ASSISTANCE TO OLD AGE PERSONS						25 SOCIAL SECURITY, WOMAN A NT V 56	03/09/2021	107109000	
06 SOCIAL ASSISTANCE									
13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019006	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 03 FINANCIAL ASSISTANCE	06
TO DEPENDENT CHILDREN						25 SOCIAL SECURITY, WOMAN A NT V 61	03/09/2021	9556500 13099 GENERAL	
SOCIAL ASSISTANCE									
ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019007	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER	
SOCIAL SECURITY SCHEMES								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL	
ASSISTANCE TO DISABLED PERSONS						25 SOCIAL SECURITY, WOMAN A NT V 62	03/09/2021	11389500	
06 SOCIAL ASSISTANCE									
13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019002	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE	06
TO OLD AGE PERSONS						25 SOCIAL SECURITY, WOMAN A NT V 57	03/09/2021	94984500 13099 GENERAL	
SOCIAL ASSISTANCE									
ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019003	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER	
SOCIAL SECURITY SCHEMES								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 02 FINANCIAL	
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						25 SOCIAL SECURITY, WOMAN A NT V 58	03/09/2021	26904000	
06 SOCIAL ASSISTANCE									
13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019008	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL ASSISTANCE	06
TO DISABLED PERSONS						25 SOCIAL SECURITY, WOMAN A NT V 63	03/09/2021	12843000 13099 GENERAL	
SOCIAL ASSISTANCE									
ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021069303	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 05 ADMINISTRATIVE	
EXPENSES						25 SOCIAL SECURITY, WOMAN A NT V 132	15/09/2021	24755 13099	
13 OFFICE EXPENSES									
GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021069304	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 05 ADMINISTRATIVE	
EXPENSES						25 SOCIAL SECURITY, WOMAN A NT V 133	15/09/2021	14175 13099	
13 OFFICE EXPENSES									
GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021069361	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
RIOTS								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES						22 REVENUE AND REHABILITATI	NT V 302	17/09/2021	135000 13453 SUB
DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021069348	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
RIOTS								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES						22 REVENUE AND REHABILITATI	NT V 289	16/09/2021	75000 13504 SUB
DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069353	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
RIOTS								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES						22 REVENUE AND REHABILITATI	NT V 294	16/09/2021	150000 13504 SUB
DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021069355	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
RIOTS								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES						22 REVENUE AND REHABILITATI	NT V 296	17/09/2021	105000 13453 SUB
DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021069359	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
RIOTS								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES						22 REVENUE AND REHABILITATI	NT V 300	17/09/2021	130000 13453 SUB
DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021069357	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
02	SOCIAL WELFARE							102 CHILD WELFARE	
ACT 1986								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE	
								0000 00 NO DETAILED HEAD	02
WAGES						25 SOCIAL SECURITY, WOMAN A NT V 298	17/09/2021	19746 13455	
SUPRIDENT,CHILDREN HOME,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019013	01/09/2021	N DC07	F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	02
WAGES						37 LAW AND JUSTICE	NT V 68	06/09/2021	8777 13004
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

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93 ELECTRICITY CHARGES FODDER DEVELOPMENT OFFICER, FODDER SEED FARM, KULLE MAJRA PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		VCHR_DATA_0921.TXT	02 ANIMAL HUSBANDRY AND FISH NT V 105	24/09/2021	331990 13788
VN092021076036 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 106	24/09/2021	35460 13529
VN092021076039 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 109	30/09/2021	10910 13529
VN092021076040 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (F), NABHA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 110	30/09/2021	11040 13531
VN092021075980 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (F), NABHA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 50	14/09/2021	85989 13531
VN092021075981 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (F), NABHA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 51	14/09/2021	247500 13531
VN092021075982 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (F), NABHA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 52	14/09/2021	272250 13531
VN092021075983 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 53	14/09/2021	2217 13529
VN092021075984 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (F), NABHA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 54	15/09/2021	6750 13531
VN092021075987 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY (T), PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 57	16/09/2021	6475 13530
VN092021075989 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 59	16/09/2021	9375 13529
VN092021075990 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 60	16/09/2021	7316 13529
VN092021075991 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
27 MINOR WORKS DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 61	16/09/2021	10560 13529
VN092021075992 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR, ANIMAL HUSBANDARY (T), PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 62	16/09/2021	1002 13530
VN092021075993 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 63	16/09/2021	36748 13529
VN092021075994 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 64	16/09/2021	23016 13529
VN092021075995 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND

VCHR_DATA_0921.TXT									
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021078044	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	2404 DAIRY DEVELOPMENT					
00 NO SUB MAJOR HEAD									
ADMINISTRATION							001 DIRECTION AND		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 10	21/09/2021		400	13534	
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA									
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021078045	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	2404 DAIRY DEVELOPMENT					
00 NO SUB MAJOR HEAD									
ADMINISTRATION							001 DIRECTION AND		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 11	21/09/2021		975	13534	
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA									
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021078041	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	2404 DAIRY DEVELOPMENT					
00 NO SUB MAJOR HEAD									
ADMINISTRATION							001 DIRECTION AND		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 7	21/09/2021		900	13534	
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA									
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN092021022922	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	3456 CIVIL SUPPLIES					
00 NON SUB MAJOR HEAD									
							800 OTHER EXPENDITURE		
							03 DISTRICT ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 24	08/09/2021	8774	13651	13
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021066904	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	3456 CIVIL SUPPLIES					
00 NON SUB MAJOR HEAD									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE		
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION		
							0000 01 STATE COMMISSION		
TELEPHONE				09 FOOD AND SUPPLIES	NT V 33	24/09/2021	297	13651	92
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021066901	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	3456 CIVIL SUPPLIES					
00 NON SUB MAJOR HEAD									
ADMINISTRATION							001 DIRECTION AND		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
94 WATER CHARGES				09 FOOD AND SUPPLIES	NT V 30	16/09/2021	3376	13650	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022920	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	3456 CIVIL SUPPLIES					
00 NON SUB MAJOR HEAD									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE		
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION		
							0000 01 STATE COMMISSION		
OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 22	08/09/2021	980	13651	13
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022921	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	3456 CIVIL SUPPLIES					
00 NON SUB MAJOR HEAD									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE		
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION		
							0000 01 STATE COMMISSION		
OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 23	08/09/2021	9565	13651	13
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021022918	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	3456 CIVIL SUPPLIES					
00 NON SUB MAJOR HEAD									
ADMINISTRATION							001 DIRECTION AND		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES	NT V 20	07/09/2021	36718	13650	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021066899	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	3456 CIVIL SUPPLIES					
00 NON SUB MAJOR HEAD									
ADMINISTRATION							001 DIRECTION AND		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 28	16/09/2021	2350	13650	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021066900	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	3456 CIVIL SUPPLIES					
00 NON SUB MAJOR HEAD									
ADMINISTRATION							001 DIRECTION AND		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 29	16/09/2021	4665	13650	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092021078405	01/09/2021	N DC07 F Fully vouched Contingent Bill	1300	4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY					
00 NO SUB MAJOR HEAD									
AND ANIMAL HEALTH							101 VETERINARY SERVICES		
							19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS		
							0000 99 NO DETAILED HEAD		
MACHINERY AND EQUIPMENTS				02 ANIMAL HUSBANDRY AND FISH NT V 1	21/09/2021		5000	13529	52
DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021041930	01/09/2021	N DC07 F Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					
00 NO SUB MAJOR HEAD									
ACCOUNTS AND TREASURIES							095 DIRECTORATE OF		
							01 TREASURY AND ACCOUNTS ORGANISATION		
							0000 00 NO DETAILED HEAD		
02 WAGES				08 FINANCE	NT V 13	08/09/2021	13137	14561	
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021075832	01/09/2021	N DC07 F Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					
00 NO SUB MAJOR HEAD									
ACCOUNTS AND TREASURIES							095 DIRECTORATE OF		
							98 COMPUTERIZATION IN THE STATE		
							0000 03 COMPUTER		
STATIONERY AND CONSUMABLE ITEMS				08 FINANCE	NT V 17	16/09/2021	1450		
13 OFFICE EXPENSES									
14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021041931	01/09/2021	N DC07 F Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					
00 NO SUB MAJOR HEAD									
ESTABLISHMENT							097 TREASURY		
							01 TREASURY ESTABLISHMENT		
							0000 00 NO DETAILED		
HEAD				08 FINANCE	NT V 14	08/09/2021	10190		
93 ELECTRICITY CHARGES									
14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021041932	01/09/2021	N DC07 F Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					
00 NO SUB MAJOR HEAD									
ESTABLISHMENT							097 TREASURY		
							01 TREASURY ESTABLISHMENT		
							0000 00 NO DETAILED		
HEAD				08 FINANCE	NT V 15	08/09/2021	9240		
02 WAGES									
14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021075837	01/09/2021	N DC07 F Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					
00 NO SUB MAJOR HEAD									
ESTABLISHMENT							097 TREASURY		
							01 TREASURY ESTABLISHMENT		
							0000 00 NO DETAILED		
HEAD				08 FINANCE	NT V 22	22/09/2021	4470		
93 ELECTRICITY CHARGES									
14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021075833	01/09/2021	N DC07 F Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					
00 NO SUB MAJOR HEAD									
ESTABLISHMENT							097 TREASURY		
							01 TREASURY ESTABLISHMENT		
							0000 00 NO DETAILED		
HEAD				08 FINANCE	NT V 18	16/09/2021	863		
92 TELEPHONE									
14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021075834	01/09/2021	N DC07 F Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					
00 NO SUB MAJOR HEAD									
ESTABLISHMENT							097 TREASURY		
							01 TREASURY ESTABLISHMENT		
							0000 00 NO DETAILED		
HEAD				08 FINANCE	NT V 19	21/09/2021	41699		
02 WAGES									
14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021075835	01/09/2021	N DC07 F Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					
00 NO SUB MAJOR HEAD									
ESTABLISHMENT							097 TREASURY		
							01 TREASURY ESTABLISHMENT		
							0000 00 NO DETAILED		
HEAD				08 FINANCE	NT V 20	21/09/2021	41699		
02 WAGES									
14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021075836	01/09/2021	N DC07 F Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					
00 NO SUB MAJOR HEAD									
ESTABLISHMENT							097 TREASURY		
							01 TREASURY ESTABLISHMENT		
							0000 00 NO DETAILED		
HEAD				08 FINANCE	NT V 21	22/09/2021	22328		
93 ELECTRICITY CHARGES									
14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021075831	01/09/2021	N DC07 F Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					
00 NO SUB MAJOR HEAD									
ESTABLISHMENT							097 TREASURY		
							01 TREASURY ESTABLISHMENT		
							0000 00 NO DETAILED		

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RIOTS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 189	17/09/2021				130000 14300 SUB	
DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR, ROPAR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046835 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					04 LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 129	15/09/2021				700 14003	
SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046836 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					04 LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 130	15/09/2021				430 14003	
SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046837 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					04 LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 131	15/09/2021				2200 14003	
SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046838 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					04 LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 132	15/09/2021				12469 14003	
SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046839 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					04 LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD	92
TELEPHONE		37 LAW AND JUSTICE	NT V 133	15/09/2021				1063 14003	
SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021046970 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A	NT V 210	21/09/2021				4140 14406	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021022398 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 10	01/09/2021				4420 14306	
CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021022410 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 22	06/09/2021				7640 14306	
CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021022412 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
02 WAGES		01 AGRICULTURE	NT V 24	09/09/2021				700 14309	
DISTRICT TRAINING OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021075057 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD									
VEGETABLE CROPS					01 DIRECTION			0000 00 NO DETAILED HEAD	
92 TELEPHONE		34 HORTICULTURE	NT V 34	20/09/2021				3454 14311	
ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR									
6501 DIRECTOR, HORTICULTURE, PUNJAB,									
VN092021075058 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD									
VEGETABLE CROPS					01 DIRECTION			0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		34 HORTICULTURE	NT V 35	21/09/2021				19050 14311	
ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR									
6501 DIRECTOR, HORTICULTURE, PUNJAB,									
VN092021075048 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 25	14/09/2021				4710 14306	
CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021075059 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 36	24/09/2021				22050 14306	
CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021075051 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS		01 AGRICULTURE	NT V 28	15/09/2021				5570 14306	
CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021075052 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
92 TELEPHONE		01 AGRICULTURE	NT V 29	15/09/2021				1440 14306	
CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021075053 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		01 AGRICULTURE	NT V 30	15/09/2021				10230 14306	
CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021075054 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
00 REPAIR AND MAINTENANCE OF STAFF CARS		01 AGRICULTURE	NT V 31	15/09/2021				5700 14306	
CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021075055 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
92 TELEPHONE		01 AGRICULTURE	NT V 32	16/09/2021				980 14309	
DISTRICT TRAINING OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021075056 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		01 AGRICULTURE	NT V 33	16/09/2021				2697 14309	
DISTRICT TRAINING OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021075050 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION			0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES		01 AGRICULTURE	NT V 27	15/09/2021				19000 14306	
CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN092021023127 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH	NT V 19	06/09/2021				10440 14323	
ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (FARMS), ROPAR									
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,									
VN092021023128 01/09/2021 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY						001 DIRECTION AND	
00 NO SUB MAJOR HEAD									
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
02 WAGES		02 ANIMAL HUSBANDRY AND FISH	NT V 20	08/09/2021				75965 14323	
ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (FARMS), ROPAR									
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,									

VCHR_DATA_0921.TXT													
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 28		16/09/2021		47257 14322					
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
VN092021076047 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 29		16/09/2021		47257 14322					
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
VN092021076048 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 30		16/09/2021		50566 14322					
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
VN092021076049 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 31		16/09/2021		4920 14322					
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
VN092021076050 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 32		16/09/2021		22000 14322					
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
VN092021076051 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
92 TELEPHONE				02 ANIMAL HUSBANDRY AND FISH NT V 33		16/09/2021		1002 14322					
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
VN092021076052 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 34		17/09/2021		307188 14322					
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
VN092021076058 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY									
ADMINISTRATION								001 DIRECTION AND					
								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER					
STATIONERY AND CONSUMABLE ITEMS													
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 40		21/09/2021		2329					
14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
VN092021023125 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 17		06/09/2021		13700 14322					
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
VN092021023126 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
92 TELEPHONE				02 ANIMAL HUSBANDRY AND FISH NT V 18		06/09/2021		825 14323					
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
VN092021070057 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2404 DAIRY DEVELOPMENT									
ADMINISTRATION								001 DIRECTION AND					
								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER					
STATIONARY AND CONSUMABLE ITEMS													
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 12		15/09/2021		1350					
14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR													
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,													
VN092021078052 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2404 DAIRY DEVELOPMENT									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 7		15/09/2021		23033 14469					
DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR													
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,													
VN092021078058 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2404 DAIRY DEVELOPMENT									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS				02 ANIMAL HUSBANDRY AND FISH NT V 13		16/09/2021		5950 14469					
DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR													
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,													
VN092021078060 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2404 DAIRY DEVELOPMENT									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 15		21/09/2021		3000 14469					
DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR													
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,													
VN092021078051 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NO SUB MAJOR HEAD				1400 2404 DAIRY DEVELOPMENT									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 6		15/09/2021		22247 14469					
DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR													
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,													
VN092021066923 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NON SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								800 OTHER EXPENDITURE					
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION					
								0000 01 STATE COMMISSION					
OFFICE EXPENSES				09 FOOD AND SUPPLIES		NT V 25 15/09/2021		29200 14428 13					
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
VN092021066922 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NON SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES									
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								800 OTHER EXPENDITURE					
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION					
								0000 01 STATE COMMISSION					
OFFICE EXPENSES				09 FOOD AND SUPPLIES		NT V 24 15/09/2021		350 14428 13					
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
VN092021066928 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NON SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES		NT V 30 21/09/2021		3900 14427					
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
VN092021066930 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NON SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES		NT V 32 28/09/2021		2850 14427					
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
VN092021022978 01/09/2021 N DC07 F Fully vouched Contingent Bill													
00 NON SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES									
ADMINISTRATION								001 DIRECTION AND					
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
92 TELEPHONE				09 FOOD AND SUPPLIES		NT V 20 03/09/2021		1669 14427					
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC													
SM SM_HEAD_DESC										MIN MIN_DESC			
						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC					
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VN092021066919 01/09/2021 N DC07 F Fully vouched Contingent Bill		VCHR_DATA_0921.TXT 1400 3456 CIVIL SUPPLIES				
00 NON SUB MAJOR HEAD ADMINISTRATION			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 21	15/09/2021	2950 14427	
VN092021066920 01/09/2021 N DC07 F Fully vouched Contingent Bill		1400 3456 CIVIL SUPPLIES				
00 NON SUB MAJOR HEAD ADMINISTRATION			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 22	15/09/2021	8340 14427	
VN092021066921 01/09/2021 N DC07 F Fully vouched Contingent Bill		1400 3456 CIVIL SUPPLIES				
00 NON SUB MAJOR HEAD ADMINISTRATION			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
26 ADVERTISING AND PUBLICITY DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 23	15/09/2021	1195 14427	
VN092021066924 01/09/2021 N DC07 F Fully vouched Contingent Bill		1400 3456 CIVIL SUPPLIES				
00 NON SUB MAJOR HEAD ADMINISTRATION			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 26	16/09/2021	864 14427	
VN092021066925 01/09/2021 N DC07 F Fully vouched Contingent Bill		1400 3456 CIVIL SUPPLIES				
00 NON SUB MAJOR HEAD ADMINISTRATION			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 27	16/09/2021	5200 14427	
VN092021066926 01/09/2021 N DC07 F Fully vouched Contingent Bill		1400 3456 CIVIL SUPPLIES				
00 NON SUB MAJOR HEAD ADMINISTRATION			01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
92 TELEPHONE DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 28	20/09/2021	1728 14427	
VN092021079200 01/09/2021 N DC07 F Fully vouched Contingent Bill		1400 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY				
00 NO SUB MAJOR HEAD AND ANIMAL HEALTH			19 UPGRADATION OF	101 VETERINARY SERVICES VETERINARY INSTITUTION AND FARMS 0000 99 NO DETAILED HEAD	52	
MACHINERY AND EQUIPMENTS ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 2	21/09/2021	3958 14323	
VN092021079279 01/09/2021 N DC07 F Fully vouched Contingent Bill		1400 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY				
00 NO SUB MAJOR HEAD AND ANIMAL HEALTH			19 UPGRADATION OF	101 VETERINARY SERVICES VETERINARY INSTITUTION AND FARMS 0000 99 NO DETAILED HEAD	52	
MACHINERY AND EQUIPMENTS ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 1	16/09/2021	20160 14323	
VN092021075840 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES			98 COMPUTERIZATION IN THE STATE	095 DIRECTORATE OF 0000 03 COMPUTER		
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 23	15/09/2021	700	
VN092021075843 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES			01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 26	30/09/2021	8242 15037	
VN092021041945 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ESTABLISHMENT			01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED		
HEAD 93 ELECTRICITY CHARGES 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 13	02/09/2021	5160	
VN092021041947 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ESTABLISHMENT			01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED		
HEAD 02 WAGES 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 15	03/09/2021	4000	
VN092021041948 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ESTABLISHMENT			01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED		
HEAD 02 WAGES 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 16	03/09/2021	54184	
VN092021041952 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ESTABLISHMENT			01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED		
HEAD 93 ELECTRICITY CHARGES 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 20	09/09/2021	26570	
VN092021075839 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ESTABLISHMENT			01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED		
HEAD 13 OFFICE EXPENSES 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 22	15/09/2021	2000	
VN092021075841 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ESTABLISHMENT			01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED		
HEAD 92 TELEPHONE 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 24	15/09/2021	1151	
VN092021075842 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ESTABLISHMENT			01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED		
HEAD 93 ELECTRICITY CHARGES 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 25	23/09/2021	320	
VN092021041950 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ESTABLISHMENT			01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED		
HEAD 93 ELECTRICITY CHARGES 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 18	08/09/2021	9440	
VN092021041951 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ESTABLISHMENT			01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED		
HEAD 92 TELEPHONE 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 19	09/09/2021	2154	
VN092021041949 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
00 NO SUB MAJOR HEAD ESTABLISHMENT			01 TREASURY ESTABLISHMENT	097 TREASURY 0000 00 NO DETAILED		
HEAD 02 WAGES 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 17	03/09/2021	10000	
VN092021019544 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE				
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES			03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER 0000 02 NATIONAL FAMILY		
BENEFIT SCHEME 06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 64	06/09/2021	500000 15175	
VN092021070572 01/09/2021 N DC07 F Fully vouched Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE				
00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD		

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RENT, RATES AND TAXES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 251	15/09/2021	96135 15174				
VN092021070573 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			10
BOARD									
POL OF OFFICE VEHICLES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 252	15/09/2021	4110 15174				
VN092021070579 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			13
BOARD									
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 258	15/09/2021	7350 15174				
VN092021070537 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			92
BOARD									
TELEPHONE DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 216	15/09/2021	989 15174				
VN092021070571 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			14
BOARD									
RENT, RATES AND TAXES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 250	15/09/2021	36622 15174				
VN092021070403 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD			93
BOARD									
ELECTRICITY CHARGES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 82	13/09/2021	5400 15174				
VN092021019540 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	1500 2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE			06
TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 60	06/09/2021	24984000 15175				
VN092021070383 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE			06
TO WAR WIDOWS SOCIAL ASSISTANCE DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 357	21/09/2021	12000 15174				
VN092021070371 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 29 FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS 0000 99 NO DETAILED HEAD			50
OTHER CHARGES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 345	21/09/2021	1200000 15174				
VN092021070575 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	1500 2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 254	15/09/2021	2690 15174				
VN092021070330 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	1500 2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 304	16/09/2021	2250 15174				
VN092021019537 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1500 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL			
ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 57	06/09/2021	8523000				
VN092021019535 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1500 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL			
ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 55	06/09/2021	95494500				
VN092021019541 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	1500 2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE			06
TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 61	06/09/2021	8170500 15175				
VN092021019538 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1500 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL			
ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 58	06/09/2021	13440000				
VN092021019539 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	1500 2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE			06
TO OLD AGE PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 59	06/09/2021	95445000 15175				
VN092021019536 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1500 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL			
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 56	06/09/2021	25270500				
VN092021019542 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	1500 2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE			06
TO DISABLED PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 62	06/09/2021	13645500 15175				
VN092021019548 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD			
RIOTS 50 OTHER CHARGES DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 68	08/09/2021	295000 15030 SUB				
VN092021070404 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 83	13/09/2021	2334 15025				
VN092021070405 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			28
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 84	14/09/2021	106000 15025				
VN092021070331 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD			
RIOTS 50 OTHER CHARGES DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 305	17/09/2021	320000 15505 SUB				
VN092021070332 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD			
RIOTS 50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 306	17/09/2021	80000 15200 SUB				

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DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070333	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
RIOTS								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES					22	REVENUE AND REHABILITATI	NT V 307	17/09/2021	5000 15200 SUB
DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070336	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
RIOTS								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES					22	REVENUE AND REHABILITATI	NT V 310	17/09/2021	105000 15033 SUB
DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070341	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
RIOTS								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	
								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES					22	REVENUE AND REHABILITATI	NT V 315	17/09/2021	20000 15506 SUB
DIVISIONAL MAGISTRATE,MOONCH,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070349	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES					37	LAW AND JUSTICE	NT V 69	08/09/2021	26934 15492 SUB
DIVISIONAL MAGISTRATE,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092021070350	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES					37	LAW AND JUSTICE	NT V 70	08/09/2021	6734 15025
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070351	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
WAGES					37	LAW AND JUSTICE	NT V 71	08/09/2021	8777 15025
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070350	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
TELEPHONE					25	SOCIAL SECURITY, WOMAN A	NT V 324	20/09/2021	1372 15212 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070358	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES					25	SOCIAL SECURITY, WOMAN A	NT V 332	21/09/2021	3900 15179 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070366	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES					25	SOCIAL SECURITY, WOMAN A	NT V 340	21/09/2021	10000 15210 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070367	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES					25	SOCIAL SECURITY, WOMAN A	NT V 341	21/09/2021	14850 15210 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070394	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
RENT, RATES AND TAXES					25	SOCIAL SECURITY, WOMAN A	NT V 368	21/09/2021	351000 15181 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070396	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					25	SOCIAL SECURITY, WOMAN A	NT V 370	23/09/2021	11960 15211 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070399	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
TELEPHONE					25	SOCIAL SECURITY, WOMAN A	NT V 373	30/09/2021	800 15210 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070574	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES					04	DEFENCE SERVICES WELFARE	NT V 253	15/09/2021	35160 15174
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021070482	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES					25	SOCIAL SECURITY, WOMAN A	NT V 161	15/09/2021	10520 15065
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOENOPATHY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021070499	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES					25	SOCIAL SECURITY, WOMAN A	NT V 178	15/09/2021	11435 15488
ASSISTANT AGRICULTURE,SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021070540	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES					25	SOCIAL SECURITY, WOMAN A	NT V 219	15/09/2021	9990 15210 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070541	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES					25	SOCIAL SECURITY, WOMAN A	NT V 220	15/09/2021	29771 15210 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070542	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES					25	SOCIAL SECURITY, WOMAN A	NT V 221	15/09/2021	10003 15210 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070543	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES					25	SOCIAL SECURITY, WOMAN A	NT V 222	15/09/2021	13748 15207 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070544	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES					25	SOCIAL SECURITY, WOMAN A	NT V 223	15/09/2021	17530 15207 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021070551	01/09/2021	N DC07	F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			
02 SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES					25	SOCIAL SECURITY, WOMAN A	NT V 230	15/09/2021	4850 15178 CHILD
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

VN092021070552 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	VCHR_DATA_0021.TXT 2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 231	15/09/2021			1149 15178 CHILD	92
REF_VCHR_NO ACC_MNTH_Y A DEAL V CAT6 SM SM_HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC		
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	NET_AMNT DDO_C NAME		50
CC0_ CC0									

VN092021070414 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
WAGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 93	14/09/2021			4141 15178 CHILD	02
VN092021070455 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 134	15/09/2021			24750 15181 CHILD	13
VN092021070456 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 135	15/09/2021			60000 15209 CHILD	14
VN092021070457 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 136	15/09/2021			39000 15181 CHILD	14
VN092021070458 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 137	15/09/2021			9950 15209 CHILD	13
VN092021070459 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
POL OF OFFICE VEHICLES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 138	15/09/2021			7086 15209 CHILD	10
VN092021070460 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 139	15/09/2021			947 15209 CHILD	92
VN092021070470 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 149	15/09/2021			12470 15211 CHILD	13
VN092021070569 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			04 DEFENCE SERVICES WELFARE	NT V 248	15/09/2021			12613 15174	13
VN092021070570 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES	
AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			04 DEFENCE SERVICES WELFARE	NT V 249	15/09/2021			2400 15174	13
VN092021019502 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
ELECTRICITY CHARGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 22	01/09/2021			970 15181 CHILD	93
VN092021019556 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY	200 OTHER PROGRAMMES	
AWARDEES 06 SOCIAL ASSISTANCE DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			04 DEFENCE SERVICES WELFARE	NT V 76	09/09/2021			1000000 15174	
VN092021019511 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
WAGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 31	03/09/2021			9557 15181 CHILD	02
VN092021019522 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 42	03/09/2021			2204 15179 CHILD	92
VN092021019528 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
WAGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 48	03/09/2021			9557 15181 CHILD	02
VN092021019545 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SEHANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 65	06/09/2021			875 15184 CHILD	92
VN092021019546 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 66	06/09/2021			584 15181 CHILD	92
VN092021019559 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE		1500	2235 SOCIAL SECURITY AND WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE	
WAGES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY,	WOMAN A NT V 79	09/09/2021			8473 15211 CHILD	02
VN092021075072 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS		1500	2401 CROP HUSBANDRY				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY	119 HORTICULTURE AND	
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			34 HORTICULTURE	NT V 35	21/09/2021			1950 15487	

VN092021022450 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND	06/09/2021	5060 15487
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 21			
VN092021075073 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND	24/09/2021	9855 15275
93 ELECTRICITY CHARGES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 36			
VN092021075065 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND	16/09/2021	11150 15485
93 ELECTRICITY CHARGES DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 28			
VN092021075064 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND	15/09/2021	21657 15275
10 POL OF OFFICE VEHICLES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 27			
VN092021075063 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND	15/09/2021	13593 15275
02 WAGES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 26			
VN092021075062 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND	15/09/2021	1239 15275
10 POL OF OFFICE VEHICLES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 25			
VN092021075061 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND	14/09/2021	8930 15275
93 ELECTRICITY CHARGES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 24			
VN092021075066 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND	20/09/2021	1395 15487
92 TELEPHONE DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 29			
VN092021022451 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1500	2401 CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND	09/09/2021	3404 15487
02 WAGES DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 22			
VN092021076910 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	20/09/2021	64190 15226
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 3			
VN092021076917 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	21/09/2021	9500 15226
21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 10			
VN092021076911 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	20/09/2021	1258 15226
92 TELEPHONE DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 4			
VN092021070064 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	21/09/2021	7680 15228
93 ELECTRICITY CHARGES CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH	NT V 13			
VN092021070062 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	15/09/2021	11790 15227
10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR, DAIRY, SANGRUR, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH	NT V 11			
VN092021070063 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	15/09/2021	1214 15228
92 TELEPHONE CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH	NT V 12			
VN092021066934 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	1500	3456 CIVIL SUPPLIES	01 DIRECTION	001 DIRECTION AND	15/09/2021	7000 15329
13 OFFICE EXPENSES DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 22			
VN092021066933 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	1500	3456 CIVIL SUPPLIES	01 DIRECTION	001 DIRECTION AND	15/09/2021	388 15329
92 TELEPHONE DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 21			
VN092021066935 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD	1500	3456 CIVIL SUPPLIES	03 DISTRICT ESTABLISHMENT	800 OTHER EXPENDITURE	15/09/2021	37180 15330
OFFICE EXPENSES SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 23			
VN092021075045 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT	007 TREASURY	16/09/2021	3000
HEAD 13 OFFICE EXPENSES 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		08 FINANCE	NT V 9			
VN092021041959 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT	007 TREASURY	09/09/2021	11336
HEAD 93 ELECTRICITY CHARGES 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		08 FINANCE	NT V 7			
VN092021041958 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT	007 TREASURY	03/09/2021	13291
HEAD 02 WAGES 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		08 FINANCE	NT V 6			
VN092021041957 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION	01 TREASURY ESTABLISHMENT	007 TREASURY	03/09/2021	10140
HEAD 02 WAGES 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		08 FINANCE	NT V 5			
VN092021075844 01/09/2021 N DC07 F Fully vouched Contingent Bill						
1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION						

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00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES				98 COMPUTERIZATION IN THE STATE		095 DIRECTORATE OF 0000 03 COMPUTER		1200	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES				08 FINANCE		NT V 8		16/09/2021	
18144 DISTRICT TREASURY OFFICER,MOGA,MOGA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021075846 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY	
00 NO SUB MAJOR HEAD ESTABLISHMENT								01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD	
HEAD								1143	
92 TELEPHONE				08 FINANCE		NT V 10		20/09/2021	
18144 DISTRICT TREASURY OFFICER,MOGA,MOGA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021047114 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
TELEPHONE								92	
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT				25 SOCIAL SECURITY, WOMAN A		NT V 146		21/09/2021	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				703 18288 CHILD					
VN092021046997 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
02 SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
OFFICE EXPENSES								13	
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA				25 SOCIAL SECURITY, WOMAN A		NT V 50		15/09/2021	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				30000 18287 CHILD					
VN092021047044 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	
BOARD								92	
TELEPHONE									
DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				04 DEFENCE SERVICES WELFARE		NT V 95		16/09/2021	
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				1473 18202					
VN092021047091 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	
SOCIAL SECURITY SCHEMES									
STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				25 SOCIAL SECURITY, WOMAN A		NT V 186		22/09/2021	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				12246					
VN092021047058 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	
BOARD								13	
OFFICE EXPENSES									
DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				04 DEFENCE SERVICES WELFARE		NT V 109		16/09/2021	
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				4460 18202					
VN092021047075 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	
BOARD								13	
OFFICE EXPENSES									
DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				04 DEFENCE SERVICES WELFARE		NT V 126		16/09/2021	
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				8860 18202					
VN092021047134 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	
BOARD								17	
HOSPITALITY AND ENTERTAINMENT									
DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				04 DEFENCE SERVICES WELFARE		NT V 166		22/09/2021	
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				2010 18202					
VN092021047093 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD	
BOARD								93	
ELECTRICITY CHARGES									
DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				04 DEFENCE SERVICES WELFARE		NT V 188		29/09/2021	
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				4576 18202					
VN092021019149 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE	
PLAN FOR SCHEDULED CASTES								06	
TO WIDOWS AND DESTITUTE WOMEN									
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A		NT V 18		06/09/2021	
DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				13014000 18191					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047104 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								29 FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS 0000 99 NO DETAILED HEAD	
OTHER CHARGES								50	
DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				04 DEFENCE SERVICES WELFARE		NT V 136		17/09/2021	
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				1000000 18202					
VN092021047098 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD	
GRANTS-IN-AID (NON-SALARY)								36	
SURGEON,CIVIL SURGEON,MOGA				37 LAW AND JUSTICE		NT V 193		30/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				200000 18391 CIVIL					
VN092021019151 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE	
PLAN FOR SCHEDULED CASTES								06	
TO DEPENDENT CHILDREN									
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A		NT V 20		06/09/2021	
DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				3526500 18191					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019150 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL	
SOCIAL SECURITY SCHEMES									
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A		NT V 19		06/09/2021	
18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				13014000					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019152 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL	
SOCIAL SECURITY SCHEMES									
ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A		NT V 21		06/09/2021	
18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				3526500					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019148 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL	
SOCIAL SECURITY SCHEMES									
ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A		NT V 17		06/09/2021	
18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				52399500					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019154 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL	
SOCIAL SECURITY SCHEMES									
ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A		NT V 23		06/09/2021	
18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				6211500					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019147 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE	
PLAN FOR SCHEDULED CASTES								06	
TO OLD AGE PERSONS									
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A		NT V 16		06/09/2021	
DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				52399500 18191					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019153 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE	
PLAN FOR SCHEDULED CASTES								06	
TO DISABLED PERSONS									
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A		NT V 22		06/09/2021	
DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				6211500 18191					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019144 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	
RIOTS									
50 OTHER CHARGES									
DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA				22 REVENUE AND REHABILITATI		NT V 13		06/09/2021	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				20000 18191					
VN092021047035 01/09/2021 N DC07 F Fully vouched Contingent Bill				1800		2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	
POL OF OFFICE VEHICLES								10	
DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT				37 LAW AND JUSTICE		NT V 86		16/09/2021	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				2756 18288 CHILD					

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VN092021047036 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 87	16/09/2021	9000 18287 CHILD	13			
VN092021047043 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
TELEPHONE SURGEON,CIVIL SURGEON,MOGA		37 LAW AND JUSTICE	NT V 94	16/09/2021	2879 18391 CIVIL	92			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019138 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
WAGES SURGEON,CIVIL SURGEON,MOGA		37 LAW AND JUSTICE	NT V 7	01/09/2021	8777 18391 CIVIL	02			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019163 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
PROFESSIONAL SERVICES SURGEON,CIVIL SURGEON,MOGA		37 LAW AND JUSTICE	NT V 32	10/09/2021	95197 18391 CIVIL	28			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019164 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
PROFESSIONAL SERVICES SURGEON,CIVIL SURGEON,MOGA		37 LAW AND JUSTICE	NT V 33	10/09/2021	42000 18391 CIVIL	28			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021019165 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
PROFESSIONAL SERVICES SURGEON,CIVIL SURGEON,MOGA		37 LAW AND JUSTICE	NT V 34	10/09/2021	33670 18391 CIVIL	28			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
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			SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC				
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VN092021047031 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
POL OF OFFICE VEHICLES SURGEON,CIVIL SURGEON,MOGA		37 LAW AND JUSTICE	NT V 82	15/09/2021	11537 18391 CIVIL	10			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021047034 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
REPAIR AND MAINTENANCE OF STAFF CARS SURGEON,CIVIL SURGEON,MOGA		37 LAW AND JUSTICE	NT V 85	16/09/2021	23600 18391 CIVIL	09			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021047103 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
RIOTS									
50 OTHER CHARGES DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA		22 REVENUE AND REHABILITATI	NT V 135	17/09/2021	95000 18285 SUB				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047107 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
RIOTS									
50 OTHER CHARGES B.P.E.O,B.P.E.O, DHARAMKOT,MOGA		22 REVENUE AND REHABILITATI	NT V 139	17/09/2021	20000 18289				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047109 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
RIOTS									
50 OTHER CHARGES CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT		22 REVENUE AND REHABILITATI	NT V 141	17/09/2021	70000 18288				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047110 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
RIOTS									
50 OTHER CHARGES DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA		22 REVENUE AND REHABILITATI	NT V 142	17/09/2021	215000 18202				
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021047118 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES				
RIOTS									
50 OTHER CHARGES DIVISIONAL MAGISTRATE,MOGA,MOGA		22 REVENUE AND REHABILITATI	NT V 150	21/09/2021	285000 18284 SUB				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047113 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1800	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE				
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT		25 SOCIAL SECURITY, WOMAN A	NT V 145	21/09/2021	14881 18288 CHILD	13			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047112 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1800	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE				
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT		25 SOCIAL SECURITY, WOMAN A	NT V 144	21/09/2021	3775 18288 CHILD	92			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047101 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1800	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE				
OFFICE EXPENSES DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA		25 SOCIAL SECURITY, WOMAN A	NT V 133	16/09/2021	5251 18426	13			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047100 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1800	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE				
TELEPHONE DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA		25 SOCIAL SECURITY, WOMAN A	NT V 132	16/09/2021	51 18426	92			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047076 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1800	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE				
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA		25 SOCIAL SECURITY, WOMAN A	NT V 127	16/09/2021	22500 18171 CHILD	14			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021047092 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1800	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE				
ELECTRICITY CHARGES DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA		25 SOCIAL SECURITY, WOMAN A	NT V 187	24/09/2021	4577 18426	93			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021047059 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	1800	2235 SOCIAL SECURITY AND WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102 CHILD WELFARE				
RENT, RATES AND TAXES DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA		25 SOCIAL SECURITY, WOMAN A	NT V 110	16/09/2021	27000 18171 CHILD	14			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									

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VN092021075080 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
02 WAGES CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 17	17/09/2021	8220 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075081 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
92 TELEPHONE CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 18	20/09/2021	1301 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075082 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 19	20/09/2021	8460 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075083 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 20	21/09/2021	10000 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075085 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
27 MINOR WORKS CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 22	21/09/2021	7200 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075086 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 23	21/09/2021	10000 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075087 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 24	21/09/2021	34849 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075091 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 28	29/09/2021	32945 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021022470 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1800	2401 CROP HUSBANDRY		01 DIRECTION		119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA			34 HORTICULTURE	NT V 1	01/09/2021	7557 18298			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075074 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1800	2401 CROP HUSBANDRY		01 DIRECTION		119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA			34 HORTICULTURE	NT V 11	15/09/2021	1000 18298			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075084 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		98 COMPUTERIZATION IN THE STATE		001 DIRECTION AND 0000 03 COMPUTER			
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 21	21/09/2021	4250			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075090 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1800	2401 CROP HUSBANDRY		01 DIRECTION		119 HORTICULTURE AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA			34 HORTICULTURE	NT V 27	29/09/2021	9158 18298			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075076 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 13	16/09/2021	5125 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075077 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 14	16/09/2021	14456 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075078 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 15	16/09/2021	27870 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021075079 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2401 CROP HUSBANDRY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 AGRICULTURE	NT V 16	16/09/2021	27208 18113			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092021076072 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			02 ANIMAL HUSBANDRY AND FISH	NT V 14	15/09/2021	69054 18176			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021076082 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			02 ANIMAL HUSBANDRY AND FISH	NT V 24	27/09/2021	11720 18176			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021076081 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			02 ANIMAL HUSBANDRY AND FISH	NT V 23	24/09/2021	1045 18176			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021076080 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			02 ANIMAL HUSBANDRY AND FISH	NT V 22	24/09/2021	5870 18176			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021076079 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			02 ANIMAL HUSBANDRY AND FISH	NT V 21	24/09/2021	1610 18176			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021076078 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			02 ANIMAL HUSBANDRY AND FISH	NT V 20	21/09/2021	3820 18176			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092021076077 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1800	2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 001 DIRECTION AND ADMINISTRATION			

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								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 19	21/09/2021	4000	18176				
VN092021023172 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		1800 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 10	06/09/2021	2950	18176				
VN092021023173 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		1800 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 11	10/09/2021	2080	18176				
VN092021023174 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		1800 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 12	10/09/2021	4860	18176				
VN092021023175 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		1800 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 13	10/09/2021	1710	18176				
VN092021076083 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		1800 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 25	28/09/2021	4020	18176				
VN092021076073 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		1800 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 15	15/09/2021	77026	18176				
VN092021076074 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		1800 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 16	16/09/2021	10836	18176				
VN092021076075 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		1800 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 17	17/09/2021	2560	18176				
VN092021076076 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		1800 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
92 TELEPHONE DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 18	20/09/2021	983	18176				
VN092021023407 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION		1800 2404 DAIRY DEVELOPMENT				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES DAIRY DEVELOPMENT OFFICER, MOGA, MOGA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 2	06/09/2021	3549	18201				
VN092021023148 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION		1800 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 18	09/09/2021	26452	18125			
VN092021066942 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION		1800 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
92 TELEPHONE DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 21	16/09/2021	860	18125			
VN092021066941 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION		1800 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 20	16/09/2021	1410	18125			
VN092021066940 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION		1800 3456 CIVIL SUPPLIES				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	001 DIRECTION AND 0000 03 COMPUTER		
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 19	15/09/2021	1400				
VN092021066944 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD		1800 3456 CIVIL SUPPLIES				03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 23	16/09/2021	2700	18158			
VN092021066943 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)		1800 3456 CIVIL SUPPLIES				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION		92
TELEPHONE SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 22	16/09/2021	216	18158			
VN092021041963 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES		1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	095 DIRECTORATE OF 0000 03 COMPUTER		
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 4	06/09/2021	2420				
VN092021041969 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT		1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	097 TREASURY 0000 00 NO DETAILED		
HEAD 02 WAGES 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 10	08/09/2021	11254				
VN092021075049 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES		1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	095 DIRECTORATE OF 0000 03 COMPUTER		
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 12	14/09/2021	1100				
VN092021075052 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES		1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	095 DIRECTORATE OF 0000 03 COMPUTER		
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 15	14/09/2021	450				
VN092021075054 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES		1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER	095 DIRECTORATE OF 0000 03 COMPUTER		
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 17	21/09/2021	1480				
VN092021075048 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD		1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY		

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HEAD				0000 00 NO DETAILED	
93 ELECTRICITY CHARGES				08 FINANCE	
19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				NT V 11 14/09/2021 6000	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021075850 01/09/2021 N DC07 F Fully vouched Contingent Bill				1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD				097 TREASURY	
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED	
HEAD				311	
92 TELEPHONE				08 FINANCE	
19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				NT V 13 14/09/2021	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021075851 01/09/2021 N DC07 F Fully vouched Contingent Bill				1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD				097 TREASURY	
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED	
HEAD				1368	
92 TELEPHONE				08 FINANCE	
19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				NT V 14 14/09/2021	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021075853 01/09/2021 N DC07 F Fully vouched Contingent Bill				1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD				097 TREASURY	
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED	
HEAD				4730	
13 OFFICE EXPENSES				08 FINANCE	
19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				NT V 16 14/09/2021	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021075855 01/09/2021 N DC07 F Fully vouched Contingent Bill				1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD				097 TREASURY	
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED	
HEAD				1200	
13 OFFICE EXPENSES				08 FINANCE	
19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				NT V 18 21/09/2021	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021075856 01/09/2021 N DC07 F Fully vouched Contingent Bill				1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD				097 TREASURY	
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED	
HEAD				6620	
93 ELECTRICITY CHARGES				08 FINANCE	
19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				NT V 19 27/09/2021	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021075857 01/09/2021 N DC07 F Fully vouched Contingent Bill				1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD				097 TREASURY	
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED	
HEAD				5522	
13 OFFICE EXPENSES				08 FINANCE	
19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				NT V 20 30/09/2021	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021041962 01/09/2021 N DC07 F Fully vouched Contingent Bill				1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD				097 TREASURY	
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED	
HEAD				1910	
93 ELECTRICITY CHARGES				08 FINANCE	
19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				NT V 3 06/09/2021	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021041965 01/09/2021 N DC07 F Fully vouched Contingent Bill				1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD				097 TREASURY	
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED	
HEAD				3200	
13 OFFICE EXPENSES				08 FINANCE	
19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				NT V 6 06/09/2021	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021041967 01/09/2021 N DC07 F Fully vouched Contingent Bill				1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD				097 TREASURY	
ESTABLISHMENT				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED	
HEAD				37293	
02 WAGES				08 FINANCE	
19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				NT V 8 06/09/2021	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021041966 01/09/2021 N DC07 F Fully vouched Contingent Bill				1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	
00 NO SUB MAJOR HEAD				095 DIRECTORATE OF	
ACCOUNTS AND TREASURIES				98 COMPUTERIZATION IN THE STATE	
STATIONERY AND CONSUMABLE ITEMS				0000 03 COMPUTER	
13 OFFICE EXPENSES				08 FINANCE	
19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				NT V 7 06/09/2021	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				450	
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06 SOCIAL ASSISTANCE 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 21	06/09/2021	53709000	
VN092021019193 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	1900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE	06
TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 26	06/09/2021	5050000 19165	
VN092021019194 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL	
ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 27	06/09/2021	5157000	
VN092021019189 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	1900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE	06
TO OLD AGE PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 22	06/09/2021	53709000 19165	
VN092021019195 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	1900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE	06
TO DISABLED PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 28	06/09/2021	5157000 19165	
VN092021047172 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 96	15/09/2021	3000 19396	
VN092021047177 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 101	15/09/2021	5227 19396	
VN092021047178 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 102	15/09/2021	360 19396	
VN092021047179 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	37 LAW AND JUSTICE	NT V 103	15/09/2021	8262 19107	
VN092021047183 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	92
TELEPHONE SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 107	15/09/2021	1344 19396	
VN092021047185 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	14
RENT, RATES AND TAXES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 109	15/09/2021	19226 19396	
VN092021047246 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 166	29/09/2021	79060 19396	
VN092021047189 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	1900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	
92 TELEPHONE DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 113	15/09/2021	1272 19165	
VN092021047222 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 64	14/09/2021	84000 19396	
VN092021047211 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	
RIOTS 50 OTHER CHARGES DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		22 REVENUE AND REHABILITATI NT V 135	17/09/2021	65000 19266 SUB	
VN092021047213 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY 0000 00 NO DETAILED HEAD	
RIOTS 50 OTHER CHARGES DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		22 REVENUE AND REHABILITATI NT V 137	17/09/2021	105000 19266 SUB	
VN092021019218 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	02
WAGES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 51	09/09/2021	8777 19396	
VN092021019228 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 61	10/09/2021	26325 19173	
VN092021022480 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2401 CROP HUSBANDRY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
02 WAGES DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 1	01/09/2021	3000 19152	
VN092021022488 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2401 CROP HUSBANDRY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
02 WAGES CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 9	01/09/2021	9000 19153	
VN092021075100 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1900 2401 CROP HUSBANDRY			119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	34 HORTICULTURE	NT V 32	20/09/2021	2000 19282	
VN092021075095 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2401 CROP HUSBANDRY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
02 WAGES DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 27	14/09/2021	3000 19152	
VN092021075092 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2401 CROP HUSBANDRY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 24	14/09/2021	22000 19153	

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VN092021022481 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	1900 2401 CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	34 HORTICULTURE	NT V 2 01/09/2021	3500 19282
VN092021075094 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 26 14/09/2021	4900 19153
VN092021075096 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 28 15/09/2021	4700 19152
VN092021075097 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 29 15/09/2021	4320 19153
VN092021075098 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 30 15/09/2021	3300 19153
VN092021075099 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 31 15/09/2021	5100 19153
VN092021075093 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 25 14/09/2021	9000 19153
VN092021076088 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 12 21/09/2021	73425 19159
VN092021076090 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 14 23/09/2021	36200 19159
VN092021023215 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 7 09/09/2021	448744 19159
VN092021076084 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 8 15/09/2021	4800 19159
VN092021076085 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 9 16/09/2021	1303 19159
VN092021076086 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 10 16/09/2021	6838 19159
VN092021076087 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 11 21/09/2021	29630 19159
VN092021070065 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 4 21/09/2021	3192 19117
VN092021023410 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH	NT V 3 09/09/2021	4800 19117
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SDO NET_AMNT DDO_C NAME
CCO_ CCO			
VN092021066970 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1900 3456 CIVIL SUPPLIES	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 13
OFFICE EXPENSES SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 15 15/09/2021	2579 19116
VN092021066971 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1900 3456 CIVIL SUPPLIES	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	800 OTHER EXPENDITURE 92
TELEPHONE SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR			

VN092021066972 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	1900 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
92 TELEPHONE DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 17 15/09/2021	1179 19090	
VN092021066973 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	1900 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 18 15/09/2021	564 19090	
VN092021023149 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	1900 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 1 01/09/2021	17070 19090	
VN092021066951 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1900 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	92
TELEPHONE SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 19 15/09/2021	134 19116	
VN092021066953 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	1900 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION	13
OFFICE EXPENSES SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 21 20/09/2021	0 19116	
VN092021066961 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	1900 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 29 21/09/2021	2400 19090	
VN092021075860 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 92 TELEPHONE 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 8 15/09/2021	1230	
VN092021075859 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 7 15/09/2021	16370	
VN092021075858 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ACCOUNTS AND TREASURIES	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		98 COMPUTERIZATION IN THE STATE	095 DIRECTORATE OF 0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 6 15/09/2021	7250	
VN092021041974 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 02 WAGES 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 5 03/09/2021	13002	
VN092021041973 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 02 WAGES 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 4 03/09/2021	3607	
VN092021075861 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED	
HEAD 93 ELECTRICITY CHARGES 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 9 15/09/2021	4540	
VN092021070607 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	2000 2235 SOCIAL SECURITY AND WELFARE		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD	17
HOSPITALITY AND ENTERTAINMENT DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 58 15/09/2021	2000 20021	
VN092021070610 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	2000 2235 SOCIAL SECURITY AND WELFARE		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD	14
RENT, RATES AND TAXES DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE	NT V 61 15/09/2021	145800 20021	
VN092021070654 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE		44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD	50
OTHER CHARGES DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 105 17/09/2021	228000 20057 SUB	
VN092021070641 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	92
TELEPHONE SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 92 15/09/2021	2565 20024	
VN092021070652 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES RIOTS	2000 2235 SOCIAL SECURITY AND WELFARE		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 103 17/09/2021	420000 20173	
VN092021070655 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES RIOTS	2000 2235 SOCIAL SECURITY AND WELFARE		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 106 17/09/2021	40000 20057 SUB	
VN092021070656 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES RIOTS	2000 2235 SOCIAL SECURITY AND WELFARE		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DIVISIONAL OFFICER (C),NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 107 17/09/2021	140000 20045 SUB	
VN092021023675 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	2000 2235 SOCIAL SECURITY AND WELFARE		04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER 0000 03 FINANCIAL	
ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 42 03/09/2021	2925000	
VN092021023673 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	2000 2235 SOCIAL SECURITY AND WELFARE		04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER 0000 01 FINANCIAL	
ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 40 03/09/2021	26544000	
VN092021023678 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES TO DEPENDENT CHILDREN	2000 2235 SOCIAL SECURITY AND WELFARE		03 STATE SOCIAL ASSISTANCE PROGRAMME	709 SPECIAL COMPONENT 0000 03 FINANCIAL ASSISTANCE	06

SOCIAL ASSISTANCE		VCHR_DATA_0921.TXT		25 SOCIAL SECURITY, WOMAN A NT V 45		03/09/2021	4384500 20207
DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021070662 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 113		21/09/2021		10560 20028 CHIEF	13
DEVELOPMENT & PROJECT OFFICER, NAWANSHAHR, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021070635 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 86		15/09/2021		850 20028 CHIEF	93
DEVELOPMENT & PROJECT OFFICER, NAWANSHAHR, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021023640 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	
WAGES		37 LAW AND JUSTICE		NT V 7	01/09/2021	8777 20024	02
SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021023681 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR		0000 00 NO DETAILED HEAD	
PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 48	03/09/2021	40402 20207	28
DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021070626 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 77		15/09/2021		9520 20206 CHILD	13
DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021070624 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 75		15/09/2021		11902 20206 CHILD	13
DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021070623 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 74		15/09/2021		1550 20204 CHILD	93
DEVELOPMENT PROJECT OFFICER, BALACHAUR, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021070619 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 70		15/09/2021		1500 20205 CHILD	13
DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021070618 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 69		15/09/2021		3135 20205 CHILD	13
DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021023676 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME		0000 04 FINANCIAL	
SOCIAL SECURITY SCHEMES							
ASSISTANCE TO DISABLED PERSONS		25 SOCIAL SECURITY, WOMAN A NT V 43		03/09/2021		3381000	
06 SOCIAL ASSISTANCE							
20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021023677 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 STATE SOCIAL ASSISTANCE PROGRAMME		0000 01 FINANCIAL ASSISTANCE	
PLAN FOR SCHEDULED CASTES						0000 04 FINANCIAL ASSISTANCE	06
TO OLD AGE PERSONS		25 SOCIAL SECURITY, WOMAN A NT V 44		03/09/2021		39816000 20207	
SOCIAL ASSISTANCE							
DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021023674 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME		0000 02 FINANCIAL	
SOCIAL SECURITY SCHEMES							
ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		25 SOCIAL SECURITY, WOMAN A NT V 41		03/09/2021		9028500	
06 SOCIAL ASSISTANCE							
20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021023679 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 STATE SOCIAL ASSISTANCE PROGRAMME		0000 04 FINANCIAL ASSISTANCE	
PLAN FOR SCHEDULED CASTES						0000 04 FINANCIAL ASSISTANCE	06
TO DISABLED PERSONS		25 SOCIAL SECURITY, WOMAN A NT V 46		03/09/2021		5073000 20207	
SOCIAL ASSISTANCE							
DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021023682 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 STATE SOCIAL ASSISTANCE PROGRAMME		0000 02 FINANCIAL ASSISTANCE	
PLAN FOR SCHEDULED CASTES						0000 02 FINANCIAL ASSISTANCE	06
TO WIDOWS AND DESTITUTE WOMEN		25 SOCIAL SECURITY, WOMAN A NT V 49		06/09/2021		13542000 20207	
SOCIAL ASSISTANCE							
DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021023646 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	
02 SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 13		01/09/2021		1110 20205 CHILD	93
DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN092021070653 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS		0000 99 NO DETAILED HEAD	
OTHER CHARGES		10 GENERAL ADMINISTRATION		NT V 104	17/09/2021	18000 20057 SUB	50
DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN092021075111 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS							
13 OFFICE EXPENSES		34 HORTICULTURE		NT V 24	21/09/2021	500 20265	
ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR		6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN092021075109 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS							
92 TELEPHONE		34 HORTICULTURE		NT V 22	20/09/2021	483 20265	
ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR		6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN092021075108 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2401 CROP HUSBANDRY			119 HORTICULTURE AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
VEGETABLE CROPS							
94 WATER CHARGES		34 HORTICULTURE		NT V 21	15/09/2021	1085 20265	
ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR		6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN092021022535 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2401 CROP HUSBANDRY			001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
93 ELECTRICITY CHARGES		01 AGRICULTURE		NT V 5	01/09/2021	34290 20178	
CHIEF AGRICULTURE OFFICER, NAWANSHAHR, NAWANASHAHR		6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN092021022546 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2401 CROP HUSBANDRY			001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
02 WAGES		01 AGRICULTURE		NT V 16	09/09/2021	8500 20178	
CHIEF AGRICULTURE OFFICER, NAWANSHAHR, NAWANASHAHR		6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN092021022545 01/09/2021 N DC07 F Fully vouched Contingent Bill		2000	2401 CROP HUSBANDRY			001 DIRECTION AND	
00 NO SUB MAJOR HEAD				01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION							
93 ELECTRICITY CHARGES		01 AGRICULTURE		NT V 15	06/09/2021	6600 20178	
CHIEF AGRICULTURE OFFICER, NAWANSHAHR, NAWANASHAHR		6401 DIRECTOR, AGRICULTURE, PUNJAB,					

VN092021075105 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 18	15/09/2021		17420 20178
VN092021075104 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 17	15/09/2021		13410 20178
VN092021075110 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	2000 2401 CROP HUSBANDRY					119 HORTICULTURE AND 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY
AND CONSUMABLE ITEMS 13 OFFICE EXPENSES ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 23	21/09/2021		500 20265
VN092021075106 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 19	15/09/2021		800 20178
VN092021075107 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2401 CROP HUSBANDRY				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 20	15/09/2021		3380 20178
VN092021076101 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2403 ANIMAL HUSBANDRY					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 25	21/09/2021		6500 20031
VN092021076098 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 22	20/09/2021		66030 20031
VN092021076099 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 23	21/09/2021		71370 20031
VN092021076097 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 21	20/09/2021		707 20031
VN092021076100 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2403 ANIMAL HUSBANDRY				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 24	21/09/2021		15824 20031
VN092021060978 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	2000 3456 CIVIL SUPPLIES				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	000 OTHER EXPENDITURE 0000 01 STATE COMMISSION
TELEPHONE SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 19	20/09/2021		1819 20172 92
VN092021066977 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	2000 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 18	15/09/2021		27660 20171
VN092021066976 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OFFICE EXPENSES SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	2000 3456 CIVIL SUPPLIES				03 DISTRICT ESTABLISHMENT	800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD
		09 FOOD AND SUPPLIES	NT V 17	15/09/2021		10279 20172 13
VN092021023189 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	2000 3456 CIVIL SUPPLIES				01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 14	03/09/2021		5051 20171
VN092021041982 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD 93 ELECTRICITY CHARGES 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED
		08 FINANCE	NT V 8	01/09/2021		15275
VN092021075062 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD 02 WAGES 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED
		08 FINANCE	NT V 10	14/09/2021		12868
VN092021075865 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD 13 OFFICE EXPENSES 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED
		08 FINANCE	NT V 13	16/09/2021		3234
VN092021075864 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD 13 OFFICE EXPENSES 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED
		08 FINANCE	NT V 12	16/09/2021		700
VN092021075863 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT HEAD 02 WAGES 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				01 TREASURY ESTABLISHMENT	007 TREASURY 0000 00 NO DETAILED
		08 FINANCE	NT V 11	14/09/2021		7099
VN092021047281 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES TELEPHONE SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2100 2235 SOCIAL SECURITY AND WELFARE				04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
		37 LAW AND JUSTICE	NT V 118	15/09/2021		2359 21402 MEMBER 92
VN092021047262 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OFFICE EXPENSES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2100 2235 SOCIAL SECURITY AND WELFARE				04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD
		37 LAW AND JUSTICE	NT V 99	15/09/2021		1221 21402 MEMBER 13
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION				BDGT DT DTL_HEAD_DESC	S0
					PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VCHR_DATA_0921.TXT

VN092021047370 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 799 SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN
PLAN FOR SCHEDULED CASTES 0000 00 NO DETAILED HEAD
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 215 16/09/2021 2986 21296
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092021047381 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN
PLAN FOR SCHEDULED CASTES 0000 00 NO DETAILED HEAD
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 218 16/09/2021 8876 21296
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092021047383 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN
PLAN FOR SCHEDULED CASTES 0000 00 NO DETAILED HEAD
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 220 16/09/2021 6100 21296
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092021047412 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME
PLAN FOR SCHEDULED CASTES 0000 03 FINANCIAL ASSISTANCE 06
TO DEPENDENT CHILDREN
SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 249 16/09/2021 222000 21224
DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021047283 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN
PLAN FOR SCHEDULED CASTES 0000 00 NO DETAILED HEAD
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 120 15/09/2021 1769 21296
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092021047286 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN
PLAN FOR SCHEDULED CASTES 0000 00 NO DETAILED HEAD
AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 123 15/09/2021 13615 21296
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092021047376 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 98 COMPUTERIZATION IN THE STATE
AND CONSUMABLE ITEMS 0000 03 COMPUTER STATIONERY
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 213 16/09/2021 2118 21296
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092021047375 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
BOARD 0000 99 NO DETAILED HEAD 13
OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 212 16/09/2021 2930 21296
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092021047501 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE
BOARD 0000 99 NO DETAILED HEAD 17
HOSPITALITY AND ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 324 22/09/2021 1100 21296
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092021047267 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR
REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD 09
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 37 LAW AND JUSTICE NT V 104 15/09/2021 25532 21402 MEMBER
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021047268 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR
REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD 09
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 37 LAW AND JUSTICE NT V 105 15/09/2021 16103 21402 MEMBER
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021047269 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR
REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD 09
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 37 LAW AND JUSTICE NT V 106 15/09/2021 9381 21402 MEMBER
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021047270 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR
POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD 10
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 37 LAW AND JUSTICE NT V 107 15/09/2021 23646 21402 MEMBER
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021047300 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR
ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD 26
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 37 LAW AND JUSTICE NT V 145 16/09/2021 5631 21402 MEMBER
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021047361 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR
WATER CHARGES 0000 00 NO DETAILED HEAD 94
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 37 LAW AND JUSTICE NT V 198 16/09/2021 826 21402 MEMBER
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021047415 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY
RIOTS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 252 17/09/2021 30000 21222 SUB
DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021047416 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY
RIOTS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 253 17/09/2021 30000 21222 SUB
DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021047417 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY
RIOTS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 254 17/09/2021 630000 21222 SUB
DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021047418 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY
RIOTS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 255 17/09/2021 168000 21222 SUB
DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092021047306 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE
02 SOCIAL WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR
PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 25 SOCIAL SECURITY, WOMAN A NT V 143 16/09/2021 27000 21398
DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021047307 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE
02 SOCIAL WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR
PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 25 SOCIAL SECURITY, WOMAN A NT V 144 16/09/2021 4200 21398
DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021047419 01/09/2021 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD
SOCIAL SECURITY SCHEMES
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 256 17/09/2021 16420 21224
DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092021047421 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	2100	2235 SOCIAL SECURITY AND WELFARE	01 OLD AGE PENSIONS		102 PENSIONS UNDER
			0000 00 NO DETAILED HEAD		
92 TELEPHONE DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 258	20/09/2021		1064 21224
VN092021047369 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	2100	2235 SOCIAL SECURITY AND WELFARE	01 OLD AGE PENSIONS		102 PENSIONS UNDER
			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 206	16/09/2021		11489 21224
VN092021019265 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	2100	2235 SOCIAL SECURITY AND WELFARE	01 OLD AGE PENSIONS		102 PENSIONS UNDER
			0000 00 NO DETAILED HEAD		
02 WAGES DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 30	03/09/2021		11179 21224
VN092021019284 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER
			0000 03 FINANCIAL		
ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 21224 DISTRICT SOCIAL SECURITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 49	06/09/2021		2323500
VN092021019281 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER
			0000 01 FINANCIAL		
ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 21224 DISTRICT SOCIAL SECURITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 46	06/09/2021		16777500
VN092021019280 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	2100	2235 SOCIAL SECURITY AND WELFARE	03 STATE SOCIAL ASSISTANCE PROGRAMME		789 SPECIAL COMPONENT
			0000 03 FINANCIAL ASSISTANCE		06
TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 45	06/09/2021		3531000 21224
VN092021047309 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		17
HOSPITALITY AND ENTERTAINMENT SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 146	16/09/2021	2005 21402 MEMBER
VN092021047366 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		92
TELEPHONE SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 203	16/09/2021	4886 21402 MEMBER
VN092021047368 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		92
TELEPHONE SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 205	16/09/2021	1002 21402 MEMBER
VN092021047495 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		09
REPAIR AND MAINTENANCE OF STAFF CARS SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 318	22/09/2021	34000 21402 MEMBER
VN092021047509 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		92
TELEPHONE SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 332	22/09/2021	943 21402 MEMBER
VN092021047513 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 336	23/09/2021	9520 21402 MEMBER
VN092021047514 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 337	23/09/2021	32798 21402 MEMBER
VN092021019252 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 17	01/09/2021	50850 21402 MEMBER
VN092021019272 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		28
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 37	03/09/2021	26934 21074
VN092021019273 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		28
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 38	03/09/2021	6734 21074
VN092021019274 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		02
WAGES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 39	03/09/2021	9577 21074
VN092021019275 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		92
TELEPHONE SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 40	03/09/2021	589 21402 MEMBER
VN092021019276 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		02
WAGES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 41	03/09/2021	9577 21402 MEMBER
VN092021019277 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		02
WAGES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 42	03/09/2021	4943 21402 MEMBER
VN092021019300 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 65	09/09/2021	4470 21074
VN092021019302 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD		28
PROFESSIONAL SERVICES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 67	10/09/2021	15154 21402 MEMBER
VN092021019303 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES

VCHR_DATA_0921.TXT				0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,HORTICULTURE,MOHALI	34 HORTICULTURE	NT V 112	10/09/2021	5483	21210	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075508 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
13 OFFICE EXPENSES CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01 AGRICULTURE	NT V 113	14/09/2021	33919	21389	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075511 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
02 WAGES CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 AGRICULTURE	NT V 116	14/09/2021	1722	21209	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075512 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
13 OFFICE EXPENSES GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	01 AGRICULTURE	NT V 117	15/09/2021	4507	21382	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075513 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
13 OFFICE EXPENSES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 118	15/09/2021	12900	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075514 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
13 OFFICE EXPENSES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 119	15/09/2021	24927	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075515 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
13 OFFICE EXPENSES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 120	15/09/2021	23999	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075516 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
13 OFFICE EXPENSES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 121	15/09/2021	14998	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075517 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
13 OFFICE EXPENSES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 122	15/09/2021	11322	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075520 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 125	15/09/2021	77063	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075521 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 126	15/09/2021	5092	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075522 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 127	15/09/2021	12978	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075523 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 128	15/09/2021	6981	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075524 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 129	15/09/2021	1959	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075525 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 130	15/09/2021	10772	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075526 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 131	15/09/2021	4896	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075527 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 132	15/09/2021	11164	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075528 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
10 POL OF OFFICE VEHICLES GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	01 AGRICULTURE	NT V 133	15/09/2021	57658	21382	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075529 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 AGRICULTURE	NT V 134	15/09/2021	2938	21332	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075530 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
02 TELEPHONE CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 AGRICULTURE	NT V 135	15/09/2021	471	21209	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075531 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
93 ELECTRICITY CHARGES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	01 AGRICULTURE	NT V 136	15/09/2021	4730	21384	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075532 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
93 ELECTRICITY CHARGES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	01 AGRICULTURE	NT V 137	15/09/2021	2660	21384	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075533 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY			001 DIRECTION AND 0000 00 NO DETAILED HEAD		01 DIRECTION
93 ELECTRICITY CHARGES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	01 AGRICULTURE	NT V 138	15/09/2021	3490	21384	
6401 DIRECTOR, AGRICULTURE,PUNJAB,						

VN092021075534 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 139 15/09/2021	690 21384
VN092021075535 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 140 16/09/2021	708 21390
VN092021075536 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 141 16/09/2021	2419 21209
VN092021075537 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 142 16/09/2021	24485 21332
VN092021075540 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 145 16/09/2021	15499 21209
VN092021075541 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 146 16/09/2021	14109 21209
VN092021075543 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 148 16/09/2021	650 21038
VN092021075544 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 149 16/09/2021	2685 21332
VN092021075545 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 150 16/09/2021	1110 21388
VN092021075554 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 159 20/09/2021	737 21390
VN092021075555 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
94 WATER CHARGES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 160 20/09/2021	20085 21332
VN092021075556 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 161 20/09/2021	1196 21387
VN092021075557 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 162 20/09/2021	923 21385
VN092021075562 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 167 21/09/2021	2000 21384
VN092021075563 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 168 21/09/2021	2709 21384
VN092021075564 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 169 21/09/2021	2783 21384
VN092021075565 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 170 21/09/2021	1203 21384
VN092021075566 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 171 21/09/2021	7516 21384
VN092021075567 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 172 21/09/2021	3398 21384
VN092021075568 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 173 22/09/2021	14514 21332
VN092021075570 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 175 22/09/2021	1681 21387
VN092021022586 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2100 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 40 01/09/2021	284790 21332
VN092021075584 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	2100 2401 CROP HUSBANDRY			001 DIRECTION AND

VCHR_DATA_0921.TXT				01 DIRECTION		
ADMINISTRATION					0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	01 AGRICULTURE	NT V 189 22/09/2021	42979 21390	
AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075586 01/09/2021 N DC07 F Fully vouched Contingent Bill				01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
13 OFFICE EXPENSES	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	01 AGRICULTURE	NT V 191 22/09/2021	3050 21390	
AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075588 01/09/2021 N DC07 F Fully vouched Contingent Bill				01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
13 OFFICE EXPENSES	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	01 AGRICULTURE	NT V 193 22/09/2021	7424 21209	
CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075589 01/09/2021 N DC07 F Fully vouched Contingent Bill				01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
93 ELECTRICITY CHARGES	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	01 AGRICULTURE	NT V 194 28/09/2021	4090 21384	
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021075590 01/09/2021 N DC07 F Fully vouched Contingent Bill				01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
93 ELECTRICITY CHARGES	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	01 AGRICULTURE	NT V 195 28/09/2021	1070 21384	
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022657 01/09/2021 N DC07 F Fully vouched Contingent Bill				01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
93 ELECTRICITY CHARGES	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	01 AGRICULTURE	NT V 111 10/09/2021	32056 21209	
CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022609 01/09/2021 N DC07 F Fully vouched Contingent Bill				01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
92 TELEPHONE	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	01 AGRICULTURE	NT V 63 03/09/2021	920 21385	
DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021022636 01/09/2021 N DC07 F Fully vouched Contingent Bill				01 DIRECTION	001 DIRECTION AND	
00 NO SUB MAJOR HEAD					0000 00 NO DETAILED HEAD	
ADMINISTRATION						
93 ELECTRICITY CHARGES	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	01 AGRICULTURE	NT V 90 07/09/2021	2320 21382	
GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI						
6401 DIRECTOR, AGRICULTURE,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	
SM_SM_HEAD_DESC				SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	50
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DD0_C NAME	
CC0_ CC0						

VN092021076122 01/09/2021 N DC07 F Fully vouched Contingent Bill					001 DIRECTION AND	
00 NO SUB MAJOR HEAD					98 COMPUTERIZATION IN THE STATE	
ADMINISTRATION					0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS						
13 OFFICE EXPENSES	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 69	16/09/2021	1726	
21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021076164 01/09/2021 N DC07 F Fully vouched Contingent Bill					789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD					06 FOOT AND MOUTH DISEASES CONTROL PROGRAMME-	
PLAN FOR SCHEDULED CASTES					0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 108	30/09/2021	12678350 21375	21
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021076105 01/09/2021 N DC07 F Fully vouched Contingent Bill					001 DIRECTION AND	
00 NO SUB MAJOR HEAD					98 COMPUTERIZATION IN THE STATE	
ADMINISTRATION					0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS						
13 OFFICE EXPENSES	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 49	15/09/2021	13600	
21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021076107 01/09/2021 N DC07 F Fully vouched Contingent Bill					001 DIRECTION AND	
00 NO SUB MAJOR HEAD					98 COMPUTERIZATION IN THE STATE	
ADMINISTRATION					0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS						
13 OFFICE EXPENSES	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 51	15/09/2021	19450	
21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021076106 01/09/2021 N DC07 F Fully vouched Contingent Bill					001 DIRECTION AND	
00 NO SUB MAJOR HEAD					98 COMPUTERIZATION IN THE STATE	
ADMINISTRATION					0000 01 PURCHASE OF	
COMPUTER RELATED HARDWARE						
13 OFFICE EXPENSES	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 50	15/09/2021	8680	
21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021076163 01/09/2021 N DC07 F Fully vouched Contingent Bill					789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD					06 FOOT AND MOUTH DISEASES CONTROL PROGRAMME-	
PLAN FOR SCHEDULED CASTES					0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 107	30/09/2021	4663360 21375	21
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021076162 01/09/2021 N DC07 F Fully vouched Contingent Bill					789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD					06 FOOT AND MOUTH DISEASES CONTROL PROGRAMME-	
PLAN FOR SCHEDULED CASTES					0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 106	30/09/2021	224290 21375	21
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021076161 01/09/2021 N DC07 F Fully vouched Contingent Bill					789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD					06 FOOT AND MOUTH DISEASES CONTROL PROGRAMME-	
PLAN FOR SCHEDULED CASTES					0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 105	30/09/2021	1028105 21375	21
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021076160 01/09/2021 N DC07 F Fully vouched Contingent Bill					789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD					06 FOOT AND MOUTH DISEASES CONTROL PROGRAMME-	
PLAN FOR SCHEDULED CASTES					0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 104	30/09/2021	2132480 21375	21
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021076148 01/09/2021 N DC07 F Fully vouched Contingent Bill					101 VETERINARY SERVICES	
00 NO SUB MAJOR HEAD					18 FOOT AND MOUTH DISEASE CONTROL PROGRAMME	
AND ANIMAL HEALTH					0000 99 NO DETAILED HEAD	
SUPPLIES AND MATERIALS	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 92	30/09/2021	24824000 21375	21
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021076149 01/09/2021 N DC07 F Fully vouched Contingent Bill					101 VETERINARY SERVICES	
00 NO SUB MAJOR HEAD					18 FOOT AND MOUTH DISEASE CONTROL PROGRAMME	
AND ANIMAL HEALTH					0000 99 NO DETAILED HEAD	
SUPPLIES AND MATERIALS	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 93	30/09/2021	37139650 21375	21
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021076150 01/09/2021 N DC07 F Fully vouched Contingent Bill					101 VETERINARY SERVICES	
00 NO SUB MAJOR HEAD					18 FOOT AND MOUTH DISEASE CONTROL PROGRAMME	
AND ANIMAL HEALTH					0000 99 NO DETAILED HEAD	
SUPPLIES AND MATERIALS	01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 94	30/09/2021	96085 21375	21
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						

VCHR_DATA_0921.TXT							
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 84	22/09/2021	28908 21335				
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021076138 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 60	15/09/2021	15488 21335				
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021076140 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 62	15/09/2021	4696 21375				
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021076145 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 89	22/09/2021	75094 21335				
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021076158 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 102	30/09/2021	21947 21335				
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021023266 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 37	07/09/2021	4490 21335				
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021023270 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 41	08/09/2021	23130 21378				
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021023271 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 42	08/09/2021	43320 21378				
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021023272 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 43	08/09/2021	103840 21378				
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021023273 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 44	09/09/2021	57550 21378				
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021076159 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY						
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				06 FOOT AND MOUTH DISEASES CONTROL PROGRAMME-	789 SPECIAL COMPONENT	0000 00 NO DETAILED HEAD	
SUPPLIES AND MATERIALS ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 103	30/09/2021	8549415 21375				21
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN092021078069 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 12	16/09/2021	11314 21380				
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN092021023423 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2021	69098 21380				
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN092021078067 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT						
00 NO SUB MAJOR HEAD TRAINING DISTRICTS				11 PROVISION OF ESSENTIAL STAFF FOR REMAINING	109 EXTENSION AND	0000 99 NO DETAILED HEAD	
02 WAGES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 10	16/09/2021	812436 21380				
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN092021078070 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT						
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 13	16/09/2021	5600 21380				
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN092021078068 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT						
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES DISTRICTS				08 PROVISION OF ESSENTIAL STAFF FOR REMAINING	789 SPECIAL COMPONENT	0000 99 NO DETAILED HEAD	
02 WAGES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 11	16/09/2021	247214 21380				
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN092021066992 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	92
TELEPHONE SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	09 FOOD AND SUPPLIES	NT V 28	20/09/2021				
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN092021066992 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	13
OFFICE EXPENSES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	09 FOOD AND SUPPLIES	NT V 20	15/09/2021				
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN092021023190 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	09 FOOD AND SUPPLIES	NT V 1	01/09/2021				
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN092021023191 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	09 FOOD AND SUPPLIES	NT V 2	01/09/2021				
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN092021066979 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	09 FOOD AND SUPPLIES	NT V 25	16/09/2021				
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN092021066980 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	09 FOOD AND SUPPLIES	NT V 26	16/09/2021				
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN092021066990 01/09/2021 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES						
00 NON SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION	001 DIRECTION AND	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES	09 FOOD AND SUPPLIES	NT V 36	22/09/2021				

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ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 22087 DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 31	08/09/2021	6891000	0000 03 FINANCIAL				
VN092021019334 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	2200	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL				
ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 22087 DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 27	08/09/2021	72615000					
VN092021019339 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	2200	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE				
TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 32	08/09/2021	6891000 22087	06				
VN092021019329 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD				
WAGES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37	LAW AND JUSTICE NT V 22	06/09/2021	9577 22234	02				
VN092021019364 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD				
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37	LAW AND JUSTICE NT V 57	10/09/2021	26934 22234	28				
VN092021019365 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD				
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37	LAW AND JUSTICE NT V 58	10/09/2021	66000 22234	28				
VN092021019366 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD				
PROFESSIONAL SERVICES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	37	LAW AND JUSTICE NT V 59	10/09/2021	84784 22234	28				
VN092021019335 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	2200	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE				
TO OLD AGE PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 28	08/09/2021	72613500 22087	06				
VN092021078841 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES BOARD	2200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE 0000 99 NO DETAILED HEAD				
RENT, RATES AND TAXES DISTRICT SAINIK WELFARE OFFICER, TARN TARAN, TARN TARAN 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04	DEFENCE SERVICES WELFARE NT V 103	15/09/2021	118037 22095	14				
VN092021019345 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	2200	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL				
ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 22087 DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 38	09/09/2021	8115000					
VN092021078842 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	2200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD				
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER, TARN TARAN, TARN TARAN 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04	DEFENCE SERVICES WELFARE NT V 104	15/09/2021	32500 22095	13				
VN092021078837 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	2200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN 0000 00 NO DETAILED HEAD				
OFFICE EXPENSES DISTRICT SAINIK WELFARE OFFICER, TARN TARAN, TARN TARAN 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	04	DEFENCE SERVICES WELFARE NT V 99	15/09/2021	1500 22095	13				
VN092021022659 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2200	2401 CROP HUSBANDRY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD				
02 WAGES CHIEF AGRICULTURE OFFICER, TARAN TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01	AGRICULTURE NT V 1	01/09/2021	3580 22033					
VN092021077904 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2200	2401 CROP HUSBANDRY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS CHIEF AGRICULTURE OFFICER, TARAN TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01	AGRICULTURE NT V 16	16/09/2021	11232 22033					
VN092021077905 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD VEGETABLE CROPS	2200	2401 CROP HUSBANDRY			119 HORTICULTURE AND 01 DIRECTION 0000 00 NO DETAILED HEAD				
92 TELEPHONE DEPUTY DIRECTOR, HORTICULTURE, TARN TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,	34	HORTICULTURE NT V 17	16/09/2021	3500 22031					
VN092021078071 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2200	2404 DAIRY DEVELOPMENT			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES DAIRY DEVELOPMENT OFFICER, TARAN TARAN, TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	02	ANIMAL HUSBANDRY AND FISH NT V 3	15/09/2021	500 22034					
VN092021078908 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)	2200	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION				
OFFICE EXPENSES SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09	FOOD AND SUPPLIES NT V 13	16/09/2021	890 22222	13				
VN092021078909 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)	2200	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION				
OFFICE EXPENSES SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09	FOOD AND SUPPLIES NT V 14	16/09/2021	1820 22222	13				
VN092021078913 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)	2200	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION				
OFFICE EXPENSES SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09	FOOD AND SUPPLIES NT V 18	16/09/2021	26250 22222	13				
VN092021078919 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	2200	3456 CIVIL SUPPLIES			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY CONTROLLER, TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09	FOOD AND SUPPLIES NT V 24	22/09/2021	26466 22220					
VN092021078915 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	2200	3456 CIVIL SUPPLIES			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD				
92 TELEPHONE ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY CONTROLLER, TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09	FOOD AND SUPPLIES NT V 20	20/09/2021	3972 22220					
VN092021078912 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD	2200	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				
OFFICE EXPENSES SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	09	FOOD AND SUPPLIES NT V 17	16/09/2021	5250 22222	13				
VN092021078911 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD	2200	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				

OFFICE EXPENSES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		VCHR_DATA_0921.TXT	09 FOOD AND SUPPLIES	NT V 16	16/09/2021	5500 22222	
VN092021070910 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD	2200 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 15	16/09/2021	27000 22222	
VN092021070914 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD	2200 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION 0000 01 STATE COMMISSION	13
OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
OFFICE EXPENSES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 19	16/09/2021	850 22222	
VN092021041993 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 02 WAGES	08 FINANCE	NT V 5	01/09/2021			13015	
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021041994 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 02 WAGES	08 FINANCE	NT V 6	01/09/2021			4388	
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021041997 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 02 WAGES	08 FINANCE	NT V 9	01/09/2021			2194	
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021075870 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 13 OFFICE EXPENSES	08 FINANCE	NT V 14	24/09/2021			3000	
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021075867 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 02 TELEPHONE	08 FINANCE	NT V 11	15/09/2021			777	
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021075869 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 03 ELECTRICITY CHARGES	08 FINANCE	NT V 13	24/09/2021			80	
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021075866 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ESTABLISHMENT	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED	
HEAD 02 TELEPHONE	08 FINANCE	NT V 10	15/09/2021			1414	
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021046234 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER, SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 168	15/09/2021		1270 23128 CHILD	
VN092021046235 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	92
TELEPHONE DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 169	15/09/2021			2116 23038 CHILD	
VN092021018290 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	02
WAGES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 76	09/09/2021			43885 23187	
VN092021018268 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 82	10/09/2021			62000 23187	
VN092021018269 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 83	10/09/2021			13466 23187	
VN092021046245 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	2300 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 179	15/09/2021		2150 23038 CHILD	
VN092021046246 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	2300 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 180	15/09/2021		5408 23038 CHILD	
VN092021046292 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	2300 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 226	21/09/2021		1849 23038 CHILD	
VN092021046237 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	2300 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 171	15/09/2021		775 23038 CHILD	
VN092021046236 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	2300 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 170	15/09/2021		8250 23038 CHILD	
VN092021046238 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	2300 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 172	15/09/2021		20768 23038 CHILD	
VN092021046244 01/09/2021 N DC07 F Fully vouched Contingent Bill 02 SOCIAL WELFARE	2300 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 178	15/09/2021		7940 23039 CHILD	
VN092021046293 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE	

VCHR_DATA_0921.TXT									
BOARD							0000 99 NO DETAILED HEAD		13
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 227	21/09/2021		2596 23036			
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021046294 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE		
BOARD							0000 99 NO DETAILED HEAD		17
HOSPITALITY AND ENTERTAINMENT		04 DEFENCE SERVICES WELFARE	NT V 228	21/09/2021		910 23036			
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021046400 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE		
BOARD							0000 99 NO DETAILED HEAD		93
ELECTRICITY CHARGES		04 DEFENCE SERVICES WELFARE	NT V 334	28/09/2021		6476 23036			
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092021046383 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							09 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 01 INDIRA		
(ADDITIONAL CENTRAL ASSISTANCE)									
GANDHI NATIONAL OLD AGE PENSION		25 SOCIAL SECURITY, WOMAN A NT V 317		24/09/2021					0
06 SOCIAL ASSISTANCE									
23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046384 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							09 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 01 INDIRA		
(ADDITIONAL CENTRAL ASSISTANCE)									
GANDHI NATIONAL OLD AGE PENSION		25 SOCIAL SECURITY, WOMAN A NT V 318		24/09/2021					0
06 SOCIAL ASSISTANCE									
23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046358 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							09 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 02 NATIONAL		
(ADDITIONAL CENTRAL ASSISTANCE)									
FAMILY BENEFIT SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 292		24/09/2021					0
06 SOCIAL ASSISTANCE									
23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046399 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							09 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 03 INDIRA		
(ADDITIONAL CENTRAL ASSISTANCE)									
GANDHI NATIONAL WIDOW PENSION SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 333		24/09/2021					0
06 SOCIAL ASSISTANCE									
23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046385 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							09 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 03 INDIRA		
(ADDITIONAL CENTRAL ASSISTANCE)									
GANDHI NATIONAL WIDOW PENSION SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 319		24/09/2021					0
06 SOCIAL ASSISTANCE									
23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046347 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							09 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 04 INDIRA		
(ADDITIONAL CENTRAL ASSISTANCE)									
GANDHI NATIONAL DISABLED PENSION SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 281		24/09/2021					0
06 SOCIAL ASSISTANCE									
23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046387 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							09 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 04 INDIRA		
(ADDITIONAL CENTRAL ASSISTANCE)									
GANDHI NATIONAL DISABLED PENSION SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 321		24/09/2021					0
06 SOCIAL ASSISTANCE									
23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046370 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
SOCIAL SECURITY SCHEMES							0000 01 INDIRA GANDHI		
NATIONAL OLD AGE PENSION		25 SOCIAL SECURITY, WOMAN A NT V 312		24/09/2021					0 23199
06 SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046388 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
SOCIAL SECURITY SCHEMES							0000 01 INDIRA GANDHI		
NATIONAL OLD AGE PENSION		25 SOCIAL SECURITY, WOMAN A NT V 322		24/09/2021					0 23199
06 SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046386 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
SOCIAL SECURITY SCHEMES							0000 01 INDIRA GANDHI		
NATIONAL OLD AGE PENSION		25 SOCIAL SECURITY, WOMAN A NT V 320		24/09/2021					0 23199
06 SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046310 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							04 STATE SOCIAL ASSISTANCE PROGRAMME		
SOCIAL SECURITY SCHEMES							0000 04 FINANCIAL		
ASSISTANCE TO DISABLED PERSONS		25 SOCIAL SECURITY, WOMAN A NT V 244		24/09/2021					0
06 SOCIAL ASSISTANCE									
23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018247 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							04 STATE SOCIAL ASSISTANCE PROGRAMME		
SOCIAL SECURITY SCHEMES							0000 04 FINANCIAL		
ASSISTANCE TO DISABLED PERSONS		25 SOCIAL SECURITY, WOMAN A NT V 30		06/09/2021					5742000
06 SOCIAL ASSISTANCE									
23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046312 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 STATE SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 01 FINANCIAL ASSISTANCE		
TO OLD AGE PERSONS		25 SOCIAL SECURITY, WOMAN A NT V 246		24/09/2021					06
SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018242 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 STATE SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 01 FINANCIAL ASSISTANCE		
TO OLD AGE PERSONS		25 SOCIAL SECURITY, WOMAN A NT V 25		06/09/2021					06
SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018248 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 STATE SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 04 FINANCIAL ASSISTANCE		
TO DISABLED PERSONS		25 SOCIAL SECURITY, WOMAN A NT V 31		06/09/2021					06
SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN_MIN_DESC		
SM_SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
							BDGT DT DTL_HEAD_DESC		S0
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME		
	CCO_ CCO								

VN092021046315 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 STATE SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 01 FINANCIAL ASSISTANCE		
TO OLD AGE PERSONS		25 SOCIAL SECURITY, WOMAN A NT V 249		24/09/2021					06
SOCIAL ASSISTANCE									
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021018244 01/09/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 STATE SOCIAL ASSISTANCE PROGRAMME		
PLAN FOR SCHEDULED CASTES							0000 02 FINANCIAL ASSISTANCE		
TO WIDOWS AND DESTITUTE WOMEN									06

SOCIAL ASSISTANCE		VCHR_DATA_0921.TXT		25 SOCIAL SECURITY, WOMAN A NT V 27		06/09/2021		6621000 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046325 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 STATE SOCIAL ASSISTANCE PROGRAMME			
PLAN FOR SCHEDULED CASTES						0000 02 FINANCIAL ASSISTANCE		06	
TO WIDOWS AND DESTITUTE WOMEN									
SOCIAL ASSISTANCE		25 SOCIAL SECURITY,		WOMAN A NT V 259		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046320 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 STATE SOCIAL ASSISTANCE PROGRAMME			
PLAN FOR SCHEDULED CASTES						0000 03 FINANCIAL ASSISTANCE		06	
TO DEPENDENT CHILDREN									
SOCIAL ASSISTANCE		25 SOCIAL SECURITY,		WOMAN A NT V 254		24/09/2021		0 23023 CIVIL	
JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021046379 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME			
SOCIAL SECURITY SCHEMES						0000 03 INDIRA GANDHI			
NATIONAL WIDOW PENSION SCHEME									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY,		WOMAN A NT V 313		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046380 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME			
SOCIAL SECURITY SCHEMES						0000 03 INDIRA GANDHI			
NATIONAL WIDOW PENSION SCHEME									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY,		WOMAN A NT V 314		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046263 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME			
SOCIAL SECURITY SCHEMES						0000 04 INDIRA GANDHI			
NATIONAL DISABLED PENSION SCHEME									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY,		WOMAN A NT V 197		21/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046381 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME			
SOCIAL SECURITY SCHEMES						0000 04 INDIRA GANDHI			
NATIONAL DISABLED PENSION SCHEME									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY,		WOMAN A NT V 315		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046382 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME			
SOCIAL SECURITY SCHEMES						0000 04 INDIRA GANDHI			
NATIONAL DISABLED PENSION SCHEME									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY,		WOMAN A NT V 316		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046260 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY			
RIOTS						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		22 REVENUE AND REHABILITATI		NT V 194		17/09/2021		135000 23053 SUB	
DIVISIONAL MAGISTRATE,BARNALA,BARNALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021046219 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			
GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 153		15/09/2021		9869 23185	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021018303 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 81		09/09/2021		18329 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046359 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 293		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046360 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 294		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046326 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 STATE SOCIAL ASSISTANCE PROGRAMME			
SOCIAL SECURITY SCHEMES						0000 01 FINANCIAL			
ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY,		WOMAN A NT V 260		24/09/2021		0	
23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046367 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 301		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046368 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 302		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046369 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 303		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046371 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 305		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046372 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 306		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046373 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 307		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046375 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 309		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046393 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 327		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046394 01/09/2021 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER		
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 OLD AGE PENSIONS			
SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY,		WOMAN A NT V 328		24/09/2021		0 23199	
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

<div> VN092021046361 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 01 OLD AGE PENSIONS </div>	<div> 102 PENSIONS UNDER 0000 00 NO DETAILED HEAD </div>
<div> 02 WAGES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 295 </div>	<div> 24/09/2021 </div>	<div> 0 23199 </div>
<div> VN092021046362 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 01 OLD AGE PENSIONS </div>	<div> 102 PENSIONS UNDER 0000 00 NO DETAILED HEAD </div>
<div> 02 WAGES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 296 </div>	<div> 24/09/2021 </div>	<div> 0 23199 </div>
<div> VN092021046363 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 01 OLD AGE PENSIONS </div>	<div> 102 PENSIONS UNDER 0000 00 NO DETAILED HEAD </div>
<div> 92 TELEPHONE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 297 </div>	<div> 24/09/2021 </div>	<div> 0 23199 </div>
<div> VN092021046364 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 01 OLD AGE PENSIONS </div>	<div> 102 PENSIONS UNDER 0000 00 NO DETAILED HEAD </div>
<div> 02 WAGES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 298 </div>	<div> 24/09/2021 </div>	<div> 0 23199 </div>
<div> VN092021046365 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 01 OLD AGE PENSIONS </div>	<div> 102 PENSIONS UNDER 0000 00 NO DETAILED HEAD </div>
<div> 02 WAGES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 299 </div>	<div> 24/09/2021 </div>	<div> 0 23199 </div>
<div> VN092021046366 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 01 OLD AGE PENSIONS </div>	<div> 102 PENSIONS UNDER 0000 00 NO DETAILED HEAD </div>
<div> 02 WAGES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 300 </div>	<div> 24/09/2021 </div>	<div> 0 23199 </div>
<div> VN092021046160 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 01 OLD AGE PENSIONS </div>	<div> 102 PENSIONS UNDER 0000 00 NO DETAILED HEAD </div>
<div> 92 TELEPHONE CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 94 </div>	<div> 14/09/2021 </div>	<div> 825 23039 </div>
<div> VN092021046397 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 01 OLD AGE PENSIONS </div>	<div> 102 PENSIONS UNDER 0000 00 NO DETAILED HEAD </div>
<div> 02 WAGES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 331 </div>	<div> 24/09/2021 </div>	<div> 0 23199 </div>
<div> VN092021018302 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 01 OLD AGE PENSIONS </div>	<div> 102 PENSIONS UNDER 0000 00 NO DETAILED HEAD </div>
<div> 02 WAGES DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 80 </div>	<div> 09/09/2021 </div>	<div> 12276 23199 </div>
<div> VN092021018243 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL </div>	<div> 102 PENSIONS UNDER 0000 02 FINANCIAL </div>
<div> ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 26 </div>	<div> 06/09/2021 </div>	<div> 9942000 </div>
<div> VN092021046313 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL </div>	<div> 102 PENSIONS UNDER 0000 02 FINANCIAL </div>
<div> ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 247 </div>	<div> 24/09/2021 </div>	<div> 0 </div>
<div> VN092021046311 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL </div>	<div> 102 PENSIONS UNDER 0000 03 FINANCIAL </div>
<div> ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 245 </div>	<div> 24/09/2021 </div>	<div> 0 </div>
<div> VN092021018245 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL </div>	<div> 102 PENSIONS UNDER 0000 03 FINANCIAL </div>
<div> ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 28 </div>	<div> 06/09/2021 </div>	<div> 3207000 </div>
<div> VN092021018241 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL </div>	<div> 102 PENSIONS UNDER 0000 01 FINANCIAL </div>
<div> ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 24 </div>	<div> 06/09/2021 </div>	<div> 41271000 </div>
<div> VN092021018246 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE </div>	<div> 789 SPECIAL COMPONENT 0000 03 FINANCIAL ASSISTANCE </div>
<div> TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 25 SOCIAL SECURITY, WOMAN A NT V 29 </div>	<div> 06/09/2021 </div>	<div> 2134500 23199 </div>
<div> VN092021018231 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD </div>	<div> 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD </div>
<div> TELEPHONE SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 37 LAW AND JUSTICE </div>	<div> NT V 14 </div>	<div> 03/09/2021 </div>
<div> VN092021046232 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD </div>	<div> 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD </div>
<div> OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 37 LAW AND JUSTICE </div>	<div> NT V 166 </div>	<div> 15/09/2021 </div>
<div> VN092021046233 01/09/2021 N DC07 F Fully vouched Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES </div>	<div> 2300 2235 SOCIAL SECURITY AND WELFARE </div>	<div> 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD </div>	<div> 200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD </div>
<div> OFFICE EXPENSES DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, </div>	<div> 37 LAW AND JUSTICE </div>	<div> NT V 167 </div>	<div> 15/09/2021 </div>
<div> VN092021022700 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION </div>	<div> 2300 2401 CROP HUSBANDRY </div>	<div> 01 DIRECTION </div>	<div> 001 DIRECTION AND 0000 00 NO DETAILED HEAD </div>
<div> 92 TELEPHONE SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB, </div>	<div> 01 AGRICULTURE </div>	<div> NT V 7 </div>	<div> 03/09/2021 </div>
<div> VN092021075601 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION </div>	<div> 2300 2401 CROP HUSBANDRY </div>	<div> 01 DIRECTION </div>	<div> 001 DIRECTION AND 0000 00 NO DETAILED HEAD </div>
<div> 14 RENT, RATES AND TAXES SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB, </div>	<div> 01 AGRICULTURE </div>	<div> NT V 18 </div>	<div> 21/09/2021 </div>
<div> VN092021075600 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION </div>	<div> 2300 2401 CROP HUSBANDRY </div>	<div> 01 DIRECTION </div>	<div> 001 DIRECTION AND 0000 00 NO DETAILED HEAD </div>
<div> 14 RENT, RATES AND TAXES SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB, </div>	<div> 01 AGRICULTURE </div>	<div> NT V 17 </div>	<div> 21/09/2021 </div>
<div> VN092021075599 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION </div>	<div> 2300 2401 CROP HUSBANDRY </div>	<div> 01 DIRECTION </div>	<div> 001 DIRECTION AND 0000 00 NO DETAILED HEAD </div>
<div> 14 RENT, RATES AND TAXES SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB, </div>	<div> 01 AGRICULTURE </div>	<div> NT V 16 </div>	<div> 21/09/2021 </div>

VN092021075598 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 15	21/09/2021	19350 23009
VN092021075594 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 11	20/09/2021	596 23009
VN092021075597 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 14	21/09/2021	6887 23009
VN092021075593 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2401 CROP HUSBANDRY		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 AGRICULTURE	NT V 10	15/09/2021	8496 23009
VN092021023292 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
02 WAGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 10	09/09/2021	606655 23043
VN092021023291 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 9	09/09/2021	18998 23043
VN092021076177 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 22	16/09/2021	20248 23043
VN092021076176 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 21	15/09/2021	1886 23043
VN092021076175 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 20	15/09/2021	4050 23043
VN092021076169 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 14	15/09/2021	6668 23043
VN092021076167 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 12	15/09/2021	4400 23043
VN092021076166 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 11	13/09/2021	8104 23043
VN092021076160 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	2300 2403 ANIMAL HUSBANDRY		98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND 0000 03 COMPUTER
STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH	NT V 13	15/09/2021	3980
VN092021067106 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	2300 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION
OFFICE EXPENSES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 24	15/09/2021	6810 23168 13
VN092021067107 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	2300 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION
OFFICE EXPENSES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 25	15/09/2021	900 23168 13
VN092021067115 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	2300 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION
TELEPHONE SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 33	20/09/2021	697 23168 92
VN092021067116 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	2300 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION
OFFICE EXPENSES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 34	21/09/2021	1595 23168 13
VN092021067105 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	2300 3456 CIVIL SUPPLIES		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	800 OTHER EXPENDITURE 0000 01 STATE COMMISSION
OFFICE EXPENSES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 23	15/09/2021	250 23168 13
VN092021067118 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	2300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 36	21/09/2021	2000 23166
VN092021067108 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	2300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 26	15/09/2021	2150 23166
VN092021023318 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	2300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 14	09/09/2021	1120 23166
VN092021067121 01/09/2021 N DC07 F Fully vouched Contingent Bill 00 NON SUB MAJOR HEAD ADMINISTRATION	2300 3456 CIVIL SUPPLIES		01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 39	30/09/2021	23076 23166
VN092021046717 01/09/2021 N DC07 H Detailed Contingent Bill 02 SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE

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5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		VCHR_DATA_0921.TXT			
VN092021046287 01/09/2021 N DC07 H Detailed Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SOCIAL SECURITY SCHEMES	2300	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI	
NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 221	21/09/2021	3000 23199
VN092021018278 01/09/2021 N DC07 H Detailed Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	2300	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE	06
TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 56	09/09/2021	1104750 23199
VN092021018286 01/09/2021 N DC07 H Detailed Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	2300	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE	06
TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 64	09/09/2021	1137750 23199
VN092021018293 01/09/2021 N DC07 H Detailed Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	2300	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE	06
TO DEPENDENT CHILDREN SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 71	09/09/2021	1104750 23199
VN092021046328 01/09/2021 N DC07 H Detailed Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	2300	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE	06
TO DISABLED PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 262	24/09/2021	2017500 23199
VN092021046345 01/09/2021 N DC07 H Detailed Contingent Bill 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES PLAN FOR SCHEDULED CASTES	2300	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE	06
TO DISABLED PERSONS SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY,	WOMAN A NT V 279	24/09/2021	5002500 23199
VN092021075582 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2100	2401 CROP HUSBANDRY		789 SPECIAL COMPONENT 19 RASHTRIYA KRISHI VIKAS YOJANA 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 187	22/09/2021	148500000 21332
VN092021075581 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD FARMERS' TRAINING	2100	2401 CROP HUSBANDRY		109 EXTENSION AND 14 RASHTRIYA KRISHI VIKAS YOJANA 0000 99 NO DETAILED HEAD	
36 GRANTS-IN-AID (NON-SALARY) DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 186	22/09/2021	445600000 21332
VN092021075580 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD FARMERS' TRAINING	2100	2401 CROP HUSBANDRY		109 EXTENSION AND 14 RASHTRIYA KRISHI VIKAS YOJANA 0000 99 NO DETAILED HEAD	
36 GRANTS-IN-AID (NON-SALARY) DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 185	22/09/2021	800000000 21332
VN092021076146 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 90	29/09/2021	75000 21375
VN092021076153 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 97	30/09/2021	13180 21375
VN092021076154 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 98	30/09/2021	7912 21375
VN092021076155 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 99	30/09/2021	125000 21375
VN092021076156 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 100	30/09/2021	125000 21375
VN092021076157 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 101	30/09/2021	199991 21375
VN092021023274 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 45	10/09/2021	147500 21375
VN092021076144 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 88	22/09/2021	168630 21375
VN092021076104 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 48	14/09/2021	187500 21375
VN092021076103 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 47	14/09/2021	187500 21375
VN092021076147 01/09/2021 N DC07 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION 0000 99 NO DETAILED HEAD	36
GRANTS-IN-AID (NON-SALARY) ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 91	29/09/2021	165000 21375
VN092021069025 01/09/2021 N DC07 O Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		08 FINANCE	NT V 296	21/09/2021	100000 01106
VN092021068971 01/09/2021 N DC07 O Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES ASSISTANT CANE DEVELOPMENT OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		08 FINANCE	NT V 242	21/09/2021	100000 01617
VN092021068972 01/09/2021 N DC07 O Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE			

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VN092021046148 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	08 FINANCE	NT V 287	30/09/2021			100000 02244
VN092021046136 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	08 FINANCE	NT V 275	21/09/2021			100000 02271
VN092021046137 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 276	21/09/2021			100000 02005 THE
VN092021046145 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 284	22/09/2021			100000 02019
VN092021046135 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES EXECUTIVE ENGINEER,PUBLIC HEALTH(GWS),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	08 FINANCE	NT V 274	21/09/2021			100000 02311
VN092021068782 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	08 FINANCE	NT V 484	22/09/2021			100000 03153
VN092021018205 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	0300 2235 SOCIAL SECURITY AND WELFARE					107 SWATANTRATA SAINIK
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 43	09/09/2021		01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED	9400
03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021018206 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	0300 2235 SOCIAL SECURITY AND WELFARE					107 SWATANTRATA SAINIK
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 44	09/09/2021		01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED	7500
03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021018216 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	0300 2235 SOCIAL SECURITY AND WELFARE					107 SWATANTRATA SAINIK
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 54	10/09/2021		01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED	9400
03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021068742 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 516	22/09/2021			100000 03001
VN092021068784 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 486	22/09/2021			100000 03175
VN092021068740 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	08 FINANCE	NT V 514	22/09/2021			100000 03305
VN092021068741 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 515	22/09/2021			100000 03034
VN092021068783 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES DIRECTOR,STATE TRANSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	08 FINANCE	NT V 485	22/09/2021			100000 03275
VN092021070150 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	0400 2235 SOCIAL SECURITY AND WELFARE					107 SWATANTRATA SAINIK
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 182	13/09/2021		01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED	22500
04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021070145 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	
50 OTHER CHARGES SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	08 FINANCE	NT V 177	22/09/2021			100000 04077
VN092021070153 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	0400 2235 SOCIAL SECURITY AND WELFARE					107 SWATANTRATA SAINIK
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 185	20/09/2021		01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED	15000
04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021070152 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	0400 2235 SOCIAL SECURITY AND WELFARE					107 SWATANTRATA SAINIK
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 184	15/09/2021		01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED	37500
04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021046488 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	0500 2235 SOCIAL SECURITY AND WELFARE					107 SWATANTRATA SAINIK
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 143	20/09/2021		01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED	15000
05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021046489 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	0500 2235 SOCIAL SECURITY AND WELFARE					107 SWATANTRATA SAINIK
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 144	20/09/2021		01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED	97500
05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021046490 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	0500 2235 SOCIAL SECURITY AND WELFARE					107 SWATANTRATA SAINIK
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 145	22/09/2021		01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED	90000
05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021046474 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD	

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50 OTHER CHARGES EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	08 FINANCE	NT V 128	21/09/2021	100000	05115	
VN092021046484 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	08 FINANCE	NT V 138	21/09/2021	100000	05226	
VN092021046476 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	08 FINANCE	NT V 130	21/09/2021	100000	05105	
VN092021046477 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	08 FINANCE	NT V 131	21/09/2021	100000	05187	
VN092021046481 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	08 FINANCE	NT V 135	21/09/2021	100000	05023	
VN092021046482 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	08 FINANCE	NT V 136	21/09/2021	100000	05095	
VN092021046475 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	08 FINANCE	NT V 129	21/09/2021	100000	05115	
VN092021046577 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD 04 PENSIONARY CHARGES 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED		
	10 GENERAL ADMINISTRATION	NT V 330	28/09/2021	7500		
VN092021018516 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD 04 PENSIONARY CHARGES 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED		
	10 GENERAL ADMINISTRATION	NT V 88	02/09/2021	20700		
VN092021018517 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD 04 PENSIONARY CHARGES 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED		
	10 GENERAL ADMINISTRATION	NT V 89	08/09/2021	52500		
VN092021018518 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD 04 PENSIONARY CHARGES 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED		
	10 GENERAL ADMINISTRATION	NT V 90	10/09/2021	52500		
VN092021046579 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	08 FINANCE	NT V 332	30/09/2021	100000	06516	
VN092021046532 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	08 FINANCE	NT V 285	21/09/2021	100000	06449	
VN092021046569 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	08 FINANCE	NT V 322	21/09/2021	100000	06516	
VN092021046571 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	08 FINANCE	NT V 324	21/09/2021	100000	06401	
VN092021046578 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	08 FINANCE	NT V 331	30/09/2021	100000	06516	
VN092021046517 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDWALA KARMIKHERA, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	08 FINANCE	NT V 270	21/09/2021	100000	06205	
VN092021023954 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD 04 PENSIONARY CHARGES 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0700 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED		
	10 GENERAL ADMINISTRATION	NT V 157	07/09/2021	140200		
VN092021047919 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 349	21/09/2021	100000	07565	
VN092021023956 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD 04 PENSIONARY CHARGES 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0700 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED		
	10 GENERAL ADMINISTRATION	NT V 159	09/09/2021	30000		
VN092021047982 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD 04 PENSIONARY CHARGES 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0700 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED		
	10 GENERAL ADMINISTRATION	NT V 412	20/09/2021	45300		
VN092021047922 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	08 FINANCE	NT V 352	21/09/2021	100000	07382	
VN092021047923 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		

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GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
50 OTHER CHARGES	08 FINANCE	NT V 353	21/09/2021	100000 07382		
EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN092021047924 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 354	21/09/2021	100000 07352		
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021047925 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 355	21/09/2021	100000 07341		
CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN092021047928 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 358	21/09/2021	100000 07144		
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021047929 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 359	21/09/2021	100000 07352		
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN092021047964 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 394	21/09/2021	50000 07310		
CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021047972 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 402	21/09/2021	100000 07513		
F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,						
VN092021047973 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 403	21/09/2021	100000 07499 F.A.		
&C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN092021047974 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 404	21/09/2021	100000 07499 F.A.		
&C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN092021047975 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 405	21/09/2021	100000 07499 F.A.		
&C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN092021047978 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 408	30/09/2021	100000 07028		
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047979 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 409	30/09/2021	100000 07028		
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047980 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 410	30/09/2021	4575000 07028		
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047981 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 411	30/09/2021	100000 07499 F.A.		
&C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN092021047986 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 336	21/09/2021	100000 07144		
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021047987 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 337	21/09/2021	100000 07144		
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021047910 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 340	21/09/2021	100000 07028		
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047911 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 341	21/09/2021	100000 07568		
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021047912 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 342	21/09/2021	100000 07459		
PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021047913 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 343	21/09/2021	100000 07028		
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047914 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 344	21/09/2021	100000 07028		
SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021023955 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK		
SAMMAN PENSION SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM		
FIGHTERS AND THEIR WARDS				0000 00 NO DETAILED		
HEAD						
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 158	09/09/2021	228700		
07512 TREASURY OFFICER, BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021069615 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES	08 FINANCE	NT V 275	21/09/2021	100000 08037		

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SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021069625 01/09/2021 N DC07 0 Pension Voucher									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
50 OTHER CHARGES									
PRINCIPAL, GOVERNMENT COLLEGE,HOSHIARPUR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021069626 01/09/2021 N DC07 0 Pension Voucher									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
50 OTHER CHARGES									
EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR,HOSHIARPUR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092021069627 01/09/2021 N DC07 0 Pension Voucher									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
50 OTHER CHARGES									
EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VCHR_DATA_0921.TXT				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
50 OTHER CHARGES		08 FINANCE	NT V 365	21/09/2021	100000 09007 THE		
CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN092021069904 01/09/2021 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 301	21/09/2021	100000 09059		
ADDITIONAL DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021069905 01/09/2021 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 302	21/09/2021	100000 09029		
DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN092021069906 01/09/2021 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 303	21/09/2021	100000 09100		
XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN092021069907 01/09/2021 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 304	21/09/2021	100000 09021		
DEPUTY DIRECTOR,ANIMAL HUSBANDARY,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021069909 01/09/2021 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 306	21/09/2021	100000 09169		
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-III,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021069910 01/09/2021 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 307	21/09/2021	100000 09728		
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN092021069911 01/09/2021 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 308	21/09/2021	100000 09078		
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021069912 01/09/2021 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 309	21/09/2021	100000 09075		
SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021069913 01/09/2021 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 310	21/09/2021	100000 09059		
ADDITIONAL DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021069914 01/09/2021 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 311	21/09/2021	100000 09059		
ADDITIONAL DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092021069905 01/09/2021 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 382	30/09/2021	100000 09076		
COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN092021046796 01/09/2021 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 137	21/09/2021	100000 10045		
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021046795 01/09/2021 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 136	21/09/2021	100000 10215		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021046803 01/09/2021 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 144	30/09/2021	100000 10284		
DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092021046794 01/09/2021 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 135	21/09/2021	100000 10334		
HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021046793 01/09/2021 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 134	21/09/2021	100000 10206		
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021018752 01/09/2021 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD				107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED			
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 74	10/09/2021	18800		
10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN092021081473 01/09/2021 N DC07 0 Pension Voucher		1100 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
GOVERNMENT SERVANTS ETC. DYING IN HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 402	22/09/2021	100000 11071		
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN092021081488 01/09/2021 N DC07 0 Pension Voucher		1100 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD				107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED			
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 417	30/09/2021	270000		
11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,							
VN092021081487 01/09/2021 N DC07 0 Pension Voucher		1100 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD				107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED			
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 416	30/09/2021	45000		
11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,							
VN092021081486 01/09/2021 N DC07 0 Pension Voucher		1100 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD				107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED			
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 415	30/09/2021	495000		
11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,							
VN092021081485 01/09/2021 N DC07 0 Pension Voucher		1100 2235 SOCIAL SECURITY AND WELFARE					
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
SAMMAN PENSION SCHEME				107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM			

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FIGHTERS AND THEIR WARDS									
HEAD									
04 PENSIONARY CHARGES									
11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA	10	GENERAL ADMINISTRATION	NT V 414	30/09/2021				0000 00 NO DETAILED HEAD	37500
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
VN092021081465 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 394	22/09/2021				100000	11532
HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021081461 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 390	22/09/2021				100000	11055
ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021081464 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 393	22/09/2021				100000	11328
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021081457 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 386	22/09/2021				100000	11671
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021081453 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 382	22/09/2021				100000	11055
ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021081451 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 380	22/09/2021				100000	11022
TEHSILDAR,LUDHIANA,LUDHIANA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021081445 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 374	22/09/2021				100000	11082
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021081396 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 344	21/09/2021				100000	11218
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021081479 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 408	30/09/2021				100000	11637
PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA									
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021081480 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 PENSION AND OTHER BENEFITS TO THE FREEDOM	
SAMMAN PENSION SCHEME								0000 00 NO DETAILED	
FIGHTERS AND THEIR WARDS									
HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 409	30/09/2021					195000
11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA									
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
VN092021081481 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 PENSION AND OTHER BENEFITS TO THE FREEDOM	
SAMMAN PENSION SCHEME								0000 00 NO DETAILED	
FIGHTERS AND THEIR WARDS									
HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 410	30/09/2021					52500
11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA									
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
VN092021081483 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 PENSION AND OTHER BENEFITS TO THE FREEDOM	
SAMMAN PENSION SCHEME								0000 00 NO DETAILED	
FIGHTERS AND THEIR WARDS									
HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 412	30/09/2021					67500
11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA									
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
VN092021081484 01/09/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 PENSION AND OTHER BENEFITS TO THE FREEDOM	
SAMMAN PENSION SCHEME								0000 00 NO DETAILED	
FIGHTERS AND THEIR WARDS									
HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 413	30/09/2021					34354
11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA									
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
VN092021069209 01/09/2021 N DC07 0 Pension Voucher	1200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 189	21/09/2021				100000	12144
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALIA KALAN,MANSA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021069211 01/09/2021 N DC07 0 Pension Voucher	1200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 191	21/09/2021				100000	12024
SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021069208 01/09/2021 N DC07 0 Pension Voucher	1200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 188	21/09/2021				100000	12244
HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021069073 01/09/2021 N DC07 0 Pension Voucher	1200	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 PENSION AND OTHER BENEFITS TO THE FREEDOM	
SAMMAN PENSION SCHEME								0000 00 NO DETAILED	
FIGHTERS AND THEIR WARDS									
HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 53	14/09/2021					15000
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021069074 01/09/2021 N DC07 0 Pension Voucher	1200	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 PENSION AND OTHER BENEFITS TO THE FREEDOM	
SAMMAN PENSION SCHEME								0000 00 NO DETAILED	
FIGHTERS AND THEIR WARDS									
HEAD									
04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 54	14/09/2021					7500
12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021069449 01/09/2021 N DC07 0 Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 337	21/09/2021				100000	13688 SR.
MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021069450 01/09/2021 N DC07 0 Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 338	21/09/2021				5000000	13242
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021069460 01/09/2021 N DC07 0 Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
50 OTHER CHARGES		08 FINANCE	NT V 348	21/09/2021				100000	13632
EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

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60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					01 PENSION AND OTHER BENEFITS TO THE FREEDOM			107 SWATANTRATA SAINIK	
SAMMAN PENSION SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM			0000 00 NO DETAILED	
FIGHTERS AND THEIR WARDS					01 PENSION AND OTHER BENEFITS TO THE FREEDOM			0000 00 NO DETAILED	
HEAD					01 PENSION AND OTHER BENEFITS TO THE FREEDOM			0000 00 NO DETAILED	
04 PENSIONARY CHARGES					10 GENERAL ADMINISTRATION			NT V 370 23/09/2021 37600	
13024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA					10 GENERAL ADMINISTRATION			NT V 370 23/09/2021 37600	
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					10 GENERAL ADMINISTRATION			NT V 370 23/09/2021 37600	
VN092021069364 01/09/2021 N DC07 0 Pension Voucher					1300 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK	
SAMMAN PENSION SCHEME					1300 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK	
FIGHTERS AND THEIR WARDS					1300 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK	
HEAD					1300 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK	
04 PENSIONARY CHARGES					10 GENERAL ADMINISTRATION			NT V 305 14/09/2021 28200	
13024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA					10 GENERAL ADMINISTRATION			NT V 305 14/09/2021 28200	
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					10 GENERAL ADMINISTRATION			NT V 305 14/09/2021 28200	
VN092021069363 01/09/2021 N DC07 0 Pension Voucher					1300 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK	
SAMMAN PENSION SCHEME					1300 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK	
FIGHTERS AND THEIR WARDS					1300 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK	
HEAD					1300 2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK	
04 PENSIONARY CHARGES					10 GENERAL ADMINISTRATION			NT V 304 13/09/2021 555000	
13024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA					10 GENERAL ADMINISTRATION			NT V 304 13/09/2021 555000	
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					10 GENERAL ADMINISTRATION			NT V 304 13/09/2021 555000	
VN092021069481 01/09/2021 N DC07 0 Pension Voucher					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
50 OTHER CHARGES					08 FINANCE			NT V 369 30/09/2021 100000 13634	
EXECUTIVE ENGINEER, DEVIGARH DIVISION, PATIALA, PATIALA					08 FINANCE			NT V 369 30/09/2021 100000 13634	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					08 FINANCE			NT V 369 30/09/2021 100000 13634	
VN092021069480 01/09/2021 N DC07 0 Pension Voucher					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
50 OTHER CHARGES					08 FINANCE			NT V 368 30/09/2021 100000 13061	
ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA					08 FINANCE			NT V 368 30/09/2021 100000 13061	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					08 FINANCE			NT V 368 30/09/2021 100000 13061	
VN092021069479 01/09/2021 N DC07 0 Pension Voucher					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
50 OTHER CHARGES					08 FINANCE			NT V 367 30/09/2021 100000 13634	
EXECUTIVE ENGINEER, DEVIGARH DIVISION, PATIALA, PATIALA					08 FINANCE			NT V 367 30/09/2021 100000 13634	
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					08 FINANCE			NT V 367 30/09/2021 100000 13634	
VN092021069472 01/09/2021 N DC07 0 Pension Voucher					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
50 OTHER CHARGES					08 FINANCE			NT V 360 21/09/2021 100000 13193	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA, PATIALA					08 FINANCE			NT V 360 21/09/2021 100000 13193	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					08 FINANCE			NT V 360 21/09/2021 100000 13193	
VN092021069464 01/09/2021 N DC07 0 Pension Voucher					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
50 OTHER CHARGES					08 FINANCE			NT V 352 21/09/2021 100000 13235	
HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANSLA, PATIALA					08 FINANCE			NT V 352 21/09/2021 100000 13235	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					08 FINANCE			NT V 352 21/09/2021 100000 13235	
VN092021069463 01/09/2021 N DC07 0 Pension Voucher					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
GOVERNMENT SERVANTS ETC. DYING IN HARNESS					1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	
50 OTHER CHARGES					08 FINANCE			NT V 351 21/09/2021 100000 13532	
ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), PATIALA, PATIALA					08 FINANCE			NT V 351 21/09/2021 100000 13532	
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					08 FINANCE			NT V 351 21/09/2021 100000 13532	
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SM SM_HEAD_DESC					TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
					SU SUB_HEAD_DESC			BDGT DT DTL_HEAD_DESC	
SOE_DESC					GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	
CCO_ CCO					GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	

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PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB,ROPAR
4284 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021046956 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	08 FINANCE	NT V 254 30/09/2021 100000 14236
VN092021070476 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES DEPUTY REGISTRER,CO-OPERATIVE SOCIETY, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 155 15/09/2021 100000 15115
VN092021070386 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	08 FINANCE	NT V 360 21/09/2021 100000 15316
VN092021070390 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES MEDICAL SUPERINTENDENT,TB HOSPITAL, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	08 FINANCE	NT V 364 21/09/2021 100000 15092
VN092021070392 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	08 FINANCE	NT V 366 21/09/2021 100000 15038
VN092021070395 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 369 22/09/2021 100000 15288
VN092021070402 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	08 FINANCE	NT V 376 30/09/2021 100000 15230
VN092021070401 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	08 FINANCE	NT V 375 30/09/2021 100000 15230
VN092021070400 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4284 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	08 FINANCE	NT V 374 30/09/2021 100000 15400
VN092021070398 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 372 30/09/2021 100000 15326
VN092021070397 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT PENSIONERS	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB 0000 00 NO DETAILED HEAD
50 OTHER CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 371 30/09/2021 100000 15306
VN092021047120 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	08 FINANCE	NT V 152 21/09/2021 100000 18294
VN092021047096 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	08 FINANCE	NT V 191 30/09/2021 100000 18184
VN092021047097 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	08 FINANCE	NT V 192 30/09/2021 100000 18184
VN092021047094 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	1800 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED
04 PENSIONARY CHARGES 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 189 17/09/2021 22600
VN092021019166 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	1800 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED
04 PENSIONARY CHARGES 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 35 08/09/2021 75200
VN092021019167 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	1800 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED
04 PENSIONARY CHARGES 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 36 10/09/2021 60000
VN092021047095 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	1800 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED
04 PENSIONARY CHARGES 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 190 20/09/2021 7500
VN092021047205 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD	1900 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED
04 PENSIONARY CHARGES 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 129 13/09/2021 9400
VN092021047244 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	08 FINANCE	NT V 164 22/09/2021 100000 19038
VN092021047217 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	08 FINANCE	NT V 141 21/09/2021 100000 19130
VN092021047218 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
50 OTHER CHARGES	08 FINANCE	NT V 142 21/09/2021 100000 19277

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ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR, MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021070602 01/09/2021 N DC07 0 Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD FIGHTERS AND THEIR WARDS HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 133 16/09/2021 52500 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021070677 01/09/2021 N DC07 0 Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 128 21/09/2021 100000 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAH,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021070657 01/09/2021 N DC07 0 Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 108 20/09/2021 100000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021070676 01/09/2021 N DC07 0 Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 127 21/09/2021 100000 20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAH,NAWANSHAHAH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN092021047469 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 292 21/09/2021 100000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN092021047468 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 291 21/09/2021 100000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN092021047467 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 290 21/09/2021 100000 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021047466 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 289 21/09/2021 100000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047470 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 293 21/09/2021 100000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047517 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 340 30/09/2021 100000 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021047516 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD FIGHTERS AND THEIR WARDS HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 339 26/09/2021 60000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021047472 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 295 21/09/2021 100000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047491 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD FIGHTERS AND THEIR WARDS HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 314 11/09/2021 22500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021047471 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 294 21/09/2021 100000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047475 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 298 21/09/2021 100000 21194 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN092021047474 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 297 21/09/2021 100000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN092021047473 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 296 21/09/2021 100000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021047476 01/09/2021 N DC07 0 Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 299 21/09/2021 100000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092021078874 01/09/2021 N DC07 0 Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 136 21/09/2021 100000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021078882 01/09/2021 N DC07 0 Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 144 22/09/2021 100000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021078883 01/09/2021 N DC07 0 Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 145 22/09/2021 100000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN092021078884 01/09/2021 N DC07 0 Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 146 22/09/2021 100000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN092021078885 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
50 OTHER CHARGES			08 FINANCE	NT V 147	22/09/2021			100000	22071
CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021078896 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
50 OTHER CHARGES			08 FINANCE	NT V 158	22/09/2021			100000	22005
SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021019367 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD		2200	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 60	09/09/2021			45000	
22086 DISTRICT TREASURY OFFICER,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019368 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD		2200	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 61	09/09/2021			15000	
22086 DISTRICT TREASURY OFFICER,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021019369 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD		2200	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 62	10/09/2021			18000	
22086 DISTRICT TREASURY OFFICER,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021078899 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
50 OTHER CHARGES			08 FINANCE	NT V 161	30/09/2021			100000	22077
CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021046306 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
50 OTHER CHARGES			08 FINANCE	NT V 240	21/09/2021			100000	23010
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021046307 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
50 OTHER CHARGES			08 FINANCE	NT V 241	21/09/2021			100000	23010
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092021018270 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD		2300	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 84	04/09/2021			30000	
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021018272 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD		2300	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 91	10/09/2021			7500	
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021018271 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SAMMAN PENSION SCHEME FIGHTERS AND THEIR WARDS HEAD		2300	2235 SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK 01 PENSION AND OTHER BENEFITS TO THE FREEDOM 0000 00 NO DETAILED
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 90	09/09/2021			37500	
23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021046401 01/09/2021 N DC07 0 Pension Voucher 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, 0000 00 NO DETAILED HEAD
GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
50 OTHER CHARGES			08 FINANCE	NT V 335	30/09/2021			100000	23032
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021042754 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD
SALARIES			05 EDUCATION	NT V 279	01/09/2021			1588650	01351 BLOCK
PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042769 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD
SALARIES			05 EDUCATION	NT V 291	01/09/2021			4012551	01352 BLOCK
PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC			
SM SM_HEAD_DESC						BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO									

VN092021042770 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD
SALARIES			05 EDUCATION	NT V 292	01/09/2021			4806181	01351 BLOCK
PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042805 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD
SALARIES			05 EDUCATION	NT V 330	01/09/2021			73054	01280
PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042842 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD
SALARIES			05 EDUCATION	NT V 367	01/09/2021			2310100	01200
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043097 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD
SALARIES			05 EDUCATION	NT V 622	02/09/2021			817667	01250 BLOCK
PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043100 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD
SALARIES			05 EDUCATION	NT V 625	02/09/2021			3757042	01250 BLOCK
PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043101 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMAR

CH00LS		VCHR_DATA_0921.TXT		01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01
SALARIES		05 EDUCATION	NT V 626	02/09/2021	11857279	01184	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043141 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 666	02/09/2021	3617541	01184	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043145 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 670	02/09/2021	85784	01184	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043170 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 695	02/09/2021	3078802	01251	BLOCK	
PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043174 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 699	02/09/2021	5281627	01184	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021074812 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 1294	14/09/2021	113546	01200		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021074813 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 1295	14/09/2021	50120	01200		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043420 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 819	02/09/2021	6105556	01219	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043421 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 820	02/09/2021	3092012	01219	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042414 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 1230	09/09/2021	3845103	01150		
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042415 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 1231	09/09/2021	1273657	01300		
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042043 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 368	01/09/2021	4479469	01200		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021042561 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 86	01/09/2021	4284955	01200		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021042565 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 90	01/09/2021	1945055	01111	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042566 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 91	01/09/2021	6726500	01111	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042560 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 93	01/09/2021	8510629	01105	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042569 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 94	01/09/2021	11844902	01105	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042570 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 95	01/09/2021	11379140	01106	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042572 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 97	01/09/2021	5334542	01106	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042573 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 98	01/09/2021	46539	01106	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042080 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 405	01/09/2021	79006	01111	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021074800 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 1426	16/09/2021	97961	01184	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021074804 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY		
					0000 00 NO DETAILED HEAD	01		
SALARIES		05 EDUCATION	NT V 1430	16/09/2021	117397	01184	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-T,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043378	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 912	03/09/2021	2047855	01110 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK			PRIMARY EDUCATION OFFICER-I,MAJITHA-I						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043440	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 965	03/09/2021	6225338	01110 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK			PRIMARY EDUCATION OFFICER-I,MAJITHA-I						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021042456	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 1188	06/09/2021	195933	01280
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021042515	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 40	01/09/2021	1200867	01280
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021074892	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 1438	17/09/2021	64613	01351 BLOCK
PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR									
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043594	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 1119	06/09/2021	89210	01177
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI									
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043063	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 588	02/09/2021	759350	01280
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043062	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 587	02/09/2021	3968917	01280
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043075	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 600	02/09/2021	808994	01203
HEADMASTER, GOVERNMENT HIGH SCHOOL,BHERUWAN									
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043645	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 1170	06/09/2021	10104956	01104 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK			PRIMARY EDUCATION OFFICER-IV,AMRITSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021042596	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 122	01/09/2021	83800	01105 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK			PRIMARY EDUCATION OFFICER-II,AMRITSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043215	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 740	02/09/2021	8601035	01251 BLOCK
PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR									
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021042879	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD
SALARIES					05 EDUCATION	NT V 404	01/09/2021	02801	01110 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK			PRIMARY EDUCATION OFFICER-I,MAJITHA-I						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043393	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00 NO DETAILED HEAD
01 SALARIES					05 EDUCATION	NT V 927	03/09/2021	46732	
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043394	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00 NO DETAILED HEAD
01 SALARIES					05 EDUCATION	NT V 928	03/09/2021	110564	
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043395	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00 NO DETAILED HEAD
01 SALARIES					05 EDUCATION	NT V 929	03/09/2021	397189	
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021074894	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					05 EDUCATION	NT V 1440	17/09/2021	14765	01185
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR									
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021074982	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					05 EDUCATION	NT V 1528	21/09/2021	9092	01125
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR									
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021074983	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					05 EDUCATION	NT V 1529	21/09/2021	841	01125
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR									
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043374	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					05 EDUCATION	NT V 908	03/09/2021	364345	01185
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR									
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021043373	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					05 EDUCATION	NT V 907	03/09/2021	234593	01185
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR									
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021043375	01/09/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					05 EDUCATION	NT V 909	03/09/2021	227292	01185
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR									
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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					0000 00 NO DETAILED HEAD			01		
SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 37	01/09/2021	92446 01280		
VN092021042513 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION					0100 2202 GENERAL EDUCATION					
					01 INSPECTION			104 INSPECTION		
								0000 00 NO DETAILED HEAD		
SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 38	01/09/2021	55998 01280	01	
VN092021042527 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION					0100 2202 GENERAL EDUCATION					
					01 INSPECTION			104 INSPECTION		
								0000 00 NO DETAILED HEAD		
SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 52	01/09/2021	92446 01280	01	
VN092021075009 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS					0100 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY		
								0000 00 NO DETAILED HEAD		
SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1555	21/09/2021	173360 01280	01	
VN092021075010 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS					0100 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY		
								0000 00 NO DETAILED HEAD		
SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1556	21/09/2021	52008 01280	01	
VN092021075011 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS					0100 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY		
								0000 00 NO DETAILED HEAD		
SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1557	21/09/2021	22335 01280	01	
VN092021075024 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS					0100 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY		
								0000 00 NO DETAILED HEAD		
SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1570	21/09/2021	63426 01214	01	
VN092021075031 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS					0100 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY		
								0000 00 NO DETAILED HEAD		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1577	21/09/2021	13558 01110 BLOCK	01	
VN092021075032 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS					0100 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY		
								0000 00 NO DETAILED HEAD		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1578	21/09/2021	21627 01110 BLOCK	01	
VN092021075038 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS					0100 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY		
								0000 00 NO DETAILED HEAD		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1584	21/09/2021	49693 01111 BLOCK	01	
VN092021075039 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS					0100 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY		
								0000 00 NO DETAILED HEAD		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1585	21/09/2021	57037 01105 BLOCK	01	
VN092021075040 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS					0100 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY		
								0000 00 NO DETAILED HEAD		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1586	21/09/2021	52284 01105 BLOCK	01	
VN092021042751 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS					0100 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY		
								0000 00 NO DETAILED HEAD		
SALARIES PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 276	01/09/2021	752967 01352 BLOCK	01	
VN092021043402 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					0100 2202 GENERAL EDUCATION					
								109 GOVERNMENT		
					01 GOVERNMENT SECONDARY SCHOOLS			109 GOVERNMENT		
								0000 00 NO DETAILED		
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 936	03/09/2021	108805		
VN092021043403 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					0100 2202 GENERAL EDUCATION					
								109 GOVERNMENT		
					01 GOVERNMENT SECONDARY SCHOOLS			109 GOVERNMENT		
								0000 00 NO DETAILED		
01 SALARIES 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 937	03/09/2021	1359375		
VN092021043404 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					0100 2202 GENERAL EDUCATION					
								109 GOVERNMENT		
					01 GOVERNMENT SECONDARY SCHOOLS			109 GOVERNMENT		
								0000 00 NO DETAILED		
01 SALARIES 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 938	03/09/2021	70800		
VN092021043406 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					0100 2202 GENERAL EDUCATION					
								109 GOVERNMENT		
					01 GOVERNMENT SECONDARY SCHOOLS			109 GOVERNMENT		
								0000 00 NO DETAILED		
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 940	03/09/2021	56808		
VN092021043407 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					0100 2202 GENERAL EDUCATION					
								109 GOVERNMENT		
					01 GOVERNMENT SECONDARY SCHOOLS			109 GOVERNMENT		
								0000 00 NO DETAILED		
01 SALARIES 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 941	03/09/2021	35400		
VN092021043408 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					0100 2202 GENERAL EDUCATION					
								109 GOVERNMENT		
					01 GOVERNMENT SECONDARY SCHOOLS			109 GOVERNMENT		
								0000 00 NO DETAILED		
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 942	03/09/2021	35400		
VN092021043410 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					0100 2202 GENERAL EDUCATION					
								109 GOVERNMENT		
					01 GOVERNMENT SECONDARY SCHOOLS			109 GOVERNMENT		
								0000 00 NO DETAILED		
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 944	03/09/2021	52790		
VN092021043409 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					0100 2202 GENERAL EDUCATION					
								109 GOVERNMENT		
					01 GOVERNMENT SECONDARY SCHOOLS			109 GOVERNMENT		
								0000 00 NO DETAILED		
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 943	03/09/2021	238488		
VN092021043411 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					0100 2202 GENERAL EDUCATION					
								109 GOVERNMENT		
					01 GOVERNMENT SECONDARY SCHOOLS			109 GOVERNMENT		
								0000 00 NO DETAILED		
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 945	03/09/2021	289383		

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VN092021043412	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES										
01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		05	EDUCATION	NT	V 946	03/09/2021				88705
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021043413	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES										
01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		05	EDUCATION	NT	V 947	03/09/2021				18000
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021043414	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES										
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		05	EDUCATION	NT	V 948	03/09/2021				914888
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021043415	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES										
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		05	EDUCATION	NT	V 949	03/09/2021				837419
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021043396	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES										
01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		05	EDUCATION	NT	V 930	03/09/2021				587174
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021043397	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES										
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		05	EDUCATION	NT	V 931	03/09/2021				987611
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021043398	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES										
01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR		05	EDUCATION	NT	V 932	03/09/2021				250882
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021043399	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT

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01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043444	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 969	03/09/2021	113653	
01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043445	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 970	03/09/2021	959379	
01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043446	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 971	03/09/2021	1131109	
01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	
	CCO_ CCO								

VN092021043447	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 972	03/09/2021	48005	
01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043448	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 973	03/09/2021	79404	
01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043449	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 974	03/09/2021	832448	
01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043450	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 975	03/09/2021	29314	
01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043451	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 976	03/09/2021	77025	
01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043452	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 977	03/09/2021	99348	
01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043453	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 978	03/09/2021	91062	
01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043454	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 979	03/09/2021	50714	
01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARNALA KALAN								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021043455	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 980	03/09/2021	34356	
01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARNALA KALAN								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021043456	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 981	03/09/2021	113146	
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043457	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 982	03/09/2021	504721	
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043458	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 983	03/09/2021	882959	
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043459	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 984	03/09/2021	36322	
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043460	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 985	03/09/2021	65248	
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043461	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 986	03/09/2021	58092	
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN092021043462	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION		NT V 987	03/09/2021	45439
01124 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021043463	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION		NT V 988	03/09/2021	53847
01189 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHARBANPURA, NARWALA KALAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021043465	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION		NT V 990	03/09/2021	405352
01147 HEADMASTER, GOVERNMENT HIGH SCHOOL,, KATRA HAKIMA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021043464	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION		NT V 989	03/09/2021	617834
01124 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021043370	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION		NT V 984	03/09/2021	1033744
01176 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VERKA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021043379	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION		NT V 913	03/09/2021	1014744
01147 HEADMASTER, GOVERNMENT HIGH SCHOOL,, KATRA HAKIMA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021043380	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION		NT V 914	03/09/2021	16839
01124 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021043381	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									

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01 SALARIES 01804 HEADMASTER, GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 423	01/09/2021	361897		
VN092021042899 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01804 HEADMASTER, GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 424	01/09/2021	522619		
VN092021042900 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 425	01/09/2021	410628		
VN092021042902 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 427	01/09/2021	52294		
VN092021042903 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 426	01/09/2021	36732		
VN092021042903 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 428	01/09/2021	43526		
VN092021042904 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 429	01/09/2021	1054952		
VN092021043230 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL.,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 755	02/09/2021	73352		
VN092021043229 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01895 B.P.E.O.,ADRASH PRIMARY SCHOOL,NANT MANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 754	02/09/2021	157112		
VN092021043232 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01332 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAWANIWALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 757	02/09/2021	362920		
VN092021043231 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01262 HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 756	02/09/2021	47914		
VN092021043233 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 758	02/09/2021	31783		
VN092021043234 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL.,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 759	02/09/2021	716045		
VN092021043236 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 761	02/09/2021	693991		
VN092021043235 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL.,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 760	02/09/2021	25774		
VN092021043237 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 762	02/09/2021	1150160		
VN092021043238 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 763	02/09/2021	105994		
VN092021043239 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 764	02/09/2021	98954		
VN092021043240 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 765	02/09/2021	113953		
VN092021043241 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 766	02/09/2021	1212253		
VN092021043242 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					
01 SALARIES 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 767	02/09/2021	398008		

VN092021043243 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		VCHR_DATA_0921.TXT	
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01142	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY	SCHOOL,,KHAJANA BAZAR,ASR	05 EDUCATION	NT V 768	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							0000 00 NO DETAILED	
VN092021043244 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01142	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY	SCHOOL,,KHAJANA BAZAR,ASR	05 EDUCATION	NT V 769	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							0000 00 NO DETAILED	
VN092021043245 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01142	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY	SCHOOL,,KHAJANA BAZAR,ASR	05 EDUCATION	NT V 770	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							0000 00 NO DETAILED	
VN092021043194 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01200	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY	SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 719	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							0000 00 NO DETAILED	
VN092021043190 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01108	HEADMASTER, GOVERNMENT	HIGH SCHOOL,ADLIWALA		05 EDUCATION	NT V 715	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							0000 00 NO DETAILED	
VN092021043192 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01108	HEADMASTER, GOVERNMENT	HIGH SCHOOL,ADLIWALA		05 EDUCATION	NT V 717	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							0000 00 NO DETAILED	
VN092021043193 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01146	HEADMASTER, GOVERNMENT	HIGH SCHOOL,,PAKHARPURA,AMRITSAR		05 EDUCATION	NT V 718	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							0000 00 NO DETAILED	
VN092021043195 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01200	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY	SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 720	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							0000 00 NO DETAILED	
VN092021043198 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01153	PRINCIPAL, GOVERNMENT	GIRLS SENIOR SECONDARY	SCHOOL,,PUTLIGHAR, AMRITSAR	05 EDUCATION	NT V 723	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							0000 00 NO DETAILED	
VN092021043197 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01126	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY	SCHOOL,,GUMANPURA, AMRITSAR	05 EDUCATION	NT V 722	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							0000 00 NO DETAILED	
VN092021043196 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01200	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY	SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 721	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							0000 00 NO DETAILED	
VN092021043199 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01200	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY	SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 724	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							0000 00 NO DETAILED	
VN092021043200 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
01200	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY	SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 725	02/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							0000 00 NO DETAILED	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC		MIN_MIN_DESC		
SM SM_HEAD_DESC						BDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		
CCO_ CCO						NET_AMNT DDO_C NAME		

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HEAD	01 SALARIES			05 EDUCATION		NT V 731	02/09/2021		284623
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043207	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES			05 EDUCATION		NT V 732	02/09/2021		75733
01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043209	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES			05 EDUCATION		NT V 734	02/09/2021		440855
01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043367	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES			05 EDUCATION		NT V 901	03/09/2021		376030
01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043368	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES			05 EDUCATION		NT V 902	03/09/2021		247800
01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043369	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES			05 EDUCATION		NT V 903	03/09/2021		319641
01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043371	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES			05 EDUCATION		NT V 905	03/09/2021		79584
01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043372	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES			05 EDUCATION		NT V 906	03/09/2021		87038
01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043377	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES			05 EDUCATION		NT V 911	03/09/2021		467320
01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021043466	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES			05 EDUCATION		NT V 991	03/09/2021		1

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 746	02/09/2021	577056	
VN092021043222 01/09/2021 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 747	02/09/2021	203564	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC					SU SUB_HEAD_DESC			MIN MIN_DESC	
SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	SO NET_AMNT DDO_C NAME	
CC0_ CC0									

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01382	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 415	01/09/2021	459199			
VN092021042889	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 414	01/09/2021	281402			
VN092021042891	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 416	01/09/2021	31310			
VN092021042892	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01772	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 417	01/09/2021	369346			
VN092021042893	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01380	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 418	01/09/2021	21189			
VN092021043498	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01190	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1023	03/09/2021	285781			
VN092021043499	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01190	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1024	03/09/2021	394082			
VN092021043500	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01190	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1025	03/09/2021	680753			
VN092021043501	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01198	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1026	03/09/2021	270387			
VN092021043502	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01198	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1027	03/09/2021	54098			
VN092021043503	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01198	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1028	03/09/2021	35789			
VN092021042905	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01280	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 430	01/09/2021	180793			
VN092021042906	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01156	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 431	01/09/2021	105300			
VN092021042908	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01156	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 433	01/09/2021	775776			
VN092021042907	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01156	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 432	01/09/2021	575074			
VN092021042909	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01280	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 434	01/09/2021	53447			
VN092021042910	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01280	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 435	01/09/2021	261087			
VN092021042911	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 436	01/09/2021	36732			
VN092021042912	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01280	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 437	01/09/2021	74888			
VN092021042914	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01804	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 439	01/09/2021	473626			
VN092021042913	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							
01280	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 438	01/09/2021	106200			

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VN092021042916 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 441 01/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 959555									
VN092021042915 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 440 01/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 140073									
VN092021042917 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 442 01/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 100710									
VN092021042918 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 443 01/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 40135									
VN092021042919 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 444 01/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 102094									
VN092021042921 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 446 01/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 76122									
VN092021074925 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1471 21/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 74593									
VN092021074934 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1400 21/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 15400									
VN092021074937 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1483 21/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 32911									
VN092021074940 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1486 21/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12005									
VN092021074941 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1487 21/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 270700									
VN092021074944 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1490 21/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 66232									
VN092021074945 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1491 21/09/2021 109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 193436									
VN092021074950 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									

VCHR_DATA_0921.TXT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043267 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 792 02/09/2021 300117
VN092021043268 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 793 02/09/2021 806947
VN092021043269 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 794 02/09/2021 663010
VN092021043275 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 800 02/09/2021 34927
VN092021043274 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 799 02/09/2021 426633
VN092021043273 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 798 02/09/2021 89596
VN092021043272 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 797 02/09/2021 53447
VN092021074904 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAMALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 1450 17/09/2021 4639
VN092021074905 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAMALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 1451 17/09/2021 5710
VN092021074909 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 1455 17/09/2021 63334
VN092021074906 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 1452 17/09/2021 166401
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC							MIN MIN_DESC	
		SU SUB_HEAD_DESC						BDGT DT DTL_HEAD_DESC	SO
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021074907 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 1453 17/09/2021 54365
VN092021074908 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 1454 17/09/2021 166404
VN092021074910 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 1456 17/09/2021 77880
VN092021074912 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 1458 20/09/2021 21509
VN092021074914 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 1460 20/09/2021 67667
VN092021074913 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 1459 20/09/2021 212687
VN092021074915 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION NT V 1461 20/09/2021 299186

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VN092021043564 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	VCHR_DATA_0921.TXT					
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1089	06/09/2021	418595		
01189 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MEHARBANPURA,NARNALA KALAN								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021043565 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1090	06/09/2021	413757		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TUR,AMRITSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043566 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1091	06/09/2021	881372		
01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043567 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1092	06/09/2021	433582		
01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043568 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1093	06/09/2021	72031		
01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043569 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1094	06/09/2021	69094		
01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043570 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1095	06/09/2021	180793		
01380 HEADMASTER,GOVERNMENT HIGH SCHOOL,,BHITTUWAT,AMRITSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042956 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 481	01/09/2021	212373		
01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BHAKANA KHURD								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042955 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 480	01/09/2021	282155		
01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,,AKALGARH DHAPARAN								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042954 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 479	01/09/2021	788088		
01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BHAKANA KHURD								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042957 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 482	01/09/2021	114681		
01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,,AKALGARH DHAPARAN								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042958 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 483	01/09/2021	1116471		
01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BHAKANA KHURD								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042962 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 487	01/09/2021	40438		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TUR,AMRITSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021042959 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 484	01/09/2021	29009		
01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,,AKALGARH DHAPARAN								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042961 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 486	01/09/2021	128334		
01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,,AKALGARH DHAPARAN								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042960 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 485	01/09/2021	55043		
01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BHAKANA KHURD								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021043504 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1029	03/09/2021	171290		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TUR,AMRITSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043508 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1033	03/09/2021	48211		
01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043505 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1030	03/09/2021	54020		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TUR,AMRITSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043506 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1031	03/09/2021	86743		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TUR,AMRITSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043507 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT			
SECONDARY SCHOOLS			0000 00 NO DETAILED					
YOUTH SERVICES								
HEAD								
01 SALARIES			05 EDUCATION	NT V 1032	03/09/2021	43752		
01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL								

VCHR_DATA_0921.TXT									
SECONDARY SCHOOLS					01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000		00 NO DETAILED		
HEAD									
01 SALARIES					05		EDUCATION		
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR							NT V 506		01/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									59132
VN092021042980 01/09/2021 N DC08 A Pay and Allowances Vouchers					0100		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05		EDUCATION		
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR							NT V 505		01/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									113991
VN092021042982 01/09/2021 N DC08 A Pay and Allowances Vouchers					0100		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05		EDUCATION		
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR							NT V 507		01/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									50250
VN092021042983 01/09/2021 N DC08 A Pay and Allowances Vouchers					0100		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05		EDUCATION		
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR							NT V 508		01/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									343182
VN092021042984 01/09/2021 N DC08 A Pay and Allowances Vouchers					0100		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05		EDUCATION		
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR							NT V 509		01/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									281151
VN092021042986 01/09/2021 N DC08 A Pay and Allowances Vouchers					0100		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05		EDUCATION		
01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR							NT V 511		01/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									15677
VN092021042985 01/09/2021 N DC08 A Pay and Allowances Vouchers					0100		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05		EDUCATION		
01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA							NT V 510		01/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									666412
VN092021042987 01/09/2021 N DC08 A Pay and Allowances Vouchers					0100		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05		EDUCATION		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							NT V 512		01/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									681139
VN092021042988 01/09/2021 N DC08 A Pay and Allowances Vouchers					0100		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05		EDUCATION		
01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR							NT V 513		01/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									59364
VN092021042989 01/09/2021 N DC08 A Pay and Allowances Vouchers					0100		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05		EDUCATION		
01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR							NT V 514		01/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									1157342
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC				
SM SM_HEAD_DESC									
							SU SUB_HEAD_DESC		MIN MIN_DESC
							BDGT DT DTL_HEAD_DESC		SO
SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
CCO_ CCO									

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01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043600	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD							0000	00	NO DETAILED
01	SALARIES					05	EDUCATION		
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						NT	V 1125	06/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								51894
VN092021043601	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD							0000	00	NO DETAILED
01	SALARIES					05	EDUCATION		
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						NT	V 1126	06/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								33062
VN092021043602	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD							0000	00	NO DETAILED
01	SALARIES					05	EDUCATION		
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						NT	V 1127	06/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								242097
VN092021043603	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD							0000	00	NO DETAILED
01	SALARIES					05	EDUCATION		
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						NT	V 1128	06/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								35704
VN092021043604	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD							0000	00	NO DETAILED
01	SALARIES					05	EDUCATION		
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						NT	V 1129	06/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								161273
VN092021043605	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD							0000	00	NO DETAILED
01	SALARIES					05	EDUCATION		
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						NT	V 1130	06/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								362386
VN092021043606	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD							0000	00	NO DETAILED
01	SALARIES					05	EDUCATION		
01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA						NT	V 1131	06/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								102954
VN092021043607	01/09/2021 N DC08 A Pay and Allowances								

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 523	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 207635		
01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042999		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 524	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1074213		
01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043000		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 525	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 49655		
01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043519		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1044	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 452486		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043520		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1045	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 198696		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043521		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1046	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 100015		
01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043522		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1047	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 471013		
01375 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043523		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1048	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 37732		
01417 HEADMASTER,GOVERNMENT HIGH SCHOOL,VAIN PAIN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043524		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1049	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 492473		
01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043525		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1050	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 100300		
01150 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043526		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1051	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 192063		
01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043001		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 526	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 28343		
01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043002		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 527	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1336039		
01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043004		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 529	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 394695		
01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043003		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 528	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 59862		
01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043005		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 530	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 35400		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043006		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 531	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 35400		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043007		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 532	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 283395		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043010		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 535	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 174727		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043009		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 534	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 113709		
01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043008		01/09/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 533	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 23507		
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES					
01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 556	01/09/2021		67667
VN092021043033 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 558	01/09/2021		235725
VN092021043032 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 557	01/09/2021		159921
VN092021043034 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 559	01/09/2021		160741
VN092021043035 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 560	01/09/2021		38573
VN092021043036 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 561	01/09/2021		49205
VN092021043037 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 562	01/09/2021		474886
VN092021043038 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 563	01/09/2021		543728
VN092021043578 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1103	06/09/2021		58764
VN092021043579 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1104	06/09/2021		323808
VN092021043580 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1105	06/09/2021		523326
VN092021043581 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1106	06/09/2021		18000
VN092021043582 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1107	06/09/2021		666000
VN092021043583 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1108	06/09/2021		243665
VN092021043584 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1109	06/09/2021		761636
VN092021043586 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1111	06/09/2021		293476
VN092021043587 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1112	06/09/2021		121210
VN092021043591 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1116	06/09/2021		423853
VN092021043588 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1113	06/09/2021		676515
VN092021043589 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1114	06/09/2021		159275
VN092021043590 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1115	06/09/2021		141582

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VN092021043067	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
01 SALARIES				05	EDUCATION				
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					NT	V 592	02/09/2021	31588
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN092021043070	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
01 SALARIES				05	EDUCATION				
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					NT	V 595	02/09/2021	41473
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN092021043069	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
01 SALARIES				05	EDUCATION				
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					NT	V 594	02/09/2021	499891
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN092021043068	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
01 SALARIES				05	EDUCATION				
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					NT	V 593	02/09/2021	100621
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN092021043071	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
01 SALARIES				05	EDUCATION				
01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR					NT	V 596	02/09/2021	1099133
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN092021043072	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
01 SALARIES				05	EDUCATION				
01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR					NT	V 597	02/09/2021	1301567
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN092021043073	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
01 SALARIES				05	EDUCATION				
01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR					NT	V 598	02/09/2021	177000
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN092021043074	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
01 SALARIES				05	EDUCATION				
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					NT	V 599	02/09/2021	412236
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN092021043076	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
01 SALARIES				05	EDUCATION				
01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL					NT	V 601	02/09/2021	809364
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN092021043615	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
01 SALARIES				05	EDUCATION				
01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL					NT	V 1140	06/09/2021	106200
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN092021043616	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS Y									

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YOUTH SERVICES																			
HEAD 01 SALARIES																			
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										05 EDUCATION NT V 1151 06/09/2021 110911									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043627 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 1152 06/09/2021 266070									
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043020 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 545 01/09/2021 99517									
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043022 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 547 01/09/2021 499094									
01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN092021043023 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 548 01/09/2021 34297									
01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN092021043024 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 549 01/09/2021 785369									
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043025 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 550 01/09/2021 108527									
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043027 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 552 01/09/2021 466300									
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043026 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 551 01/09/2021 179952									
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043160 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 685 02/09/2021 217610									
01172 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN092021043162 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 687 02/09/2021 59951									
01172 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN092021043164 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 689 02/09/2021 120355									
01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043166 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 691 02/09/2021 37729									
01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043167 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 692 02/09/2021 706002									
01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043168 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 693 02/09/2021 74982									
01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043171 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 696 02/09/2021 55770									
01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021043169 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 694 02/09/2021 275137									
01203 HEADMASTER, GOVERNMENT HIGH SCHOOL,BHERUWAN																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN092021043172 01/09/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD 01 SALARIES										05 EDUCATION NT V 697 02/09/2021 638559									
01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_N MJR_HEAD_DESC										SU SUB_HEAD_DESC MIN MIN_DESC									
SM_HEAD_DESC										BDGT DT DTL_HEAD_DESC SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME																			
CCO_ CCO																			

SECONDARY SCHOOLS				VCHR_DATA_0921.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		109 GOVERNMENT	
01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR				NT V 1277		14/09/2021 54365	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920210474796 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		170293	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				NT V 1278		14/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920210474797 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		20040	
01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN				NT V 1279		14/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920210430050 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		28451	
01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE				NT V 575		01/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920210430512 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		108527	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				NT V 577		01/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920210430513 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		93802	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				NT V 578		01/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920210430514 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		346609	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				NT V 579		01/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920210430515 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		439064	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				NT V 580		01/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920210430517 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		70800	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				NT V 582		01/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920210430516 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		34248	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				NT V 581		01/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920210430518 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		35400	
01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)				NT V 583		02/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN0920210430519 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		366104	
01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR				NT V 584		02/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043060 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		1039478	
01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI				NT V 585		02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043061 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		275295	
01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR				NT V 586		02/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043064 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		62540	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				NT V 589		02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074748 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		33744	
01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU				NT V 1386		16/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043077 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		821432	
01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL				NT V 602		02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043078 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		842656	
01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL				NT V 603		02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043079 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		103104	
01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR				NT V 604		02/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043081 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		752053	
01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR				NT V 606		02/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043080 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		188333	
01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR				NT V 605		02/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN092021043082	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 607	02/09/2021	120174		
01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043083	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 608	02/09/2021	35400		
01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043084	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 609	02/09/2021	249798		
01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043085	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 610	02/09/2021	35966		
01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043087	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 612	02/09/2021	636268		
01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043086	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 611	02/09/2021	114207		
01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043088	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 613	02/09/2021	529991		
01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043090	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 615	02/09/2021	16200		
01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043089	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 614	02/09/2021	93906		
01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043091	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 616	02/09/2021	298394		
01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043095	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 620	02/09/2021	966546		
01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043096	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 621	02/09/2021	53739		
01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043098	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 623	02/09/2021	288864		
01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021074800	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES									

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HEAD	01 SALARIES			05 EDUCATION	NT V 1289	14/09/2021		563618	
01387	HEADMASTER,GOVERNMENT	HIGH SCHOOL, JASRAUR,AMRITSAR							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021074808	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 1290	14/09/2021		307288		
01400	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,KOHALI							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074809	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 1291	14/09/2021		10453		
01400	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,KOHALI							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074810	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 1292	14/09/2021		2882		
01374	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BHALLA PIND,AMRITSAR							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021074814	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 1296	14/09/2021		36732		
01211	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,,TARSIKA							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074815	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 1297	14/09/2021		288549		
01211	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,,TARSIKA							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074816	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 1298	14/09/2021		92496		
01211	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,,TARSIKA							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						
SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC		
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SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO	
	CCO_ CCO								

VN092021074818	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 1300	14/09/2021		2628		
01254	HEADMASTER,GOVERNMENT	GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021074819	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 1301	14/09/2021		225604		
01209	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,,SATHIALA							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074820	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 1302	14/09/2021		158398		
01194	HEADMASTER,GOVERNMENT	HIGH SCHOOL,CHEEMA BATH							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021074821	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 1303	14/09/2021		48447		
01210	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,,MEHTA NANGAL							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043276	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 801	02/09/2021		1056748		
01280	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043277	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 802	02/09/2021		111825		
01216	HEADMASTER,GOVERNMENT	GIRLS HIGH SCHOOL,,MATTEWAL							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043278	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 803	02/09/2021		44631		
01216	HEADMASTER,GOVERNMENT	GIRLS HIGH SCHOOL,,MATTEWAL							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043279	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 804	02/09/2021		64167		
01216	HEADMASTER,GOVERNMENT	GIRLS HIGH SCHOOL,,MATTEWAL							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043280	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 805	02/09/2021		342051		
01216	HEADMASTER,GOVERNMENT	GIRLS HIGH SCHOOL,,MATTEWAL							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043281	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 806	02/09/2021		69732		
01216	HEADMASTER,GOVERNMENT	GIRLS HIGH SCHOOL,,MATTEWAL							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043282	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 807	02/09/2021		597839		
01213	HEADMASTER,GOVERNMENT	GIRLS HIGH SCHOOL,,RAYYA							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043283	01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 808	02/09/2021		39606		
01213	HEADMASTER,GOVERNMENT	GIRLS HIGH SCHOOL,,RAYYA							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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YOUTH SERVICES							
HEAD							
01 SALARIES							
01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	05	EDUCATION	NT V 676	02/09/2021	198246	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043152 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	05	EDUCATION	NT V 677	02/09/2021	35345	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074702 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05	EDUCATION	NT V 1400	16/09/2021	16258	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074780 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05	EDUCATION	NT V 1418	16/09/2021	471879	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074781 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05	EDUCATION	NT V 1419	16/09/2021	734870	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074782 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05	EDUCATION	NT V 1420	16/09/2021	37392	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074784 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND	05	EDUCATION	NT V 1266	14/09/2021	63973	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074783 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05	EDUCATION	NT V 1421	16/09/2021	100227	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074785 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05	EDUCATION	NT V 1267	14/09/2021	112892	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074798 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	05	EDUCATION	NT V 1280	14/09/2021	66333	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021074799 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	05	EDUCATION	NT V 1281	14/09/2021	76082	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043153 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	05	EDUCATION	NT V 678	02/09/2021	119308	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043155 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01172	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR	05	EDUCATION	NT V 680	02/09/2021	460823	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043154 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	05	EDUCATION	NT V 679	02/09/2021	496198	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043156 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	05	EDUCATION	NT V 681	02/09/2021	145354	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043157 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01172	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR	05	EDUCATION	NT V 682	02/09/2021	160366	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043159 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01172	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR	05	EDUCATION	NT V 684	02/09/2021	81824	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021043158 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	05	EDUCATION	NT V 683	02/09/2021	597896	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043320 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05	EDUCATION	NT V 854	02/09/2021	159755	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043321 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05	EDUCATION	NT V 855	02/09/2021	20987	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021043322 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL	05	EDUCATION	NT V 856	02/09/2021	336248	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN092021043323 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS						0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT	V 857	02/09/2021	446496
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043324 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 858	02/09/2021	405218
01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043325 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 859	02/09/2021	93999
01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043326 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 860	02/09/2021	659001
01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043327 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 861	02/09/2021	101202
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043333 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 867	02/09/2021	228386
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043334 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 868	03/09/2021	256577
01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043335 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 869	03/09/2021	448867
01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043336 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 870	03/09/2021	468496
01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043337 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 871	03/09/2021	150665
01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043338 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 872	03/09/2021	316324
01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043339 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 873	03/09/2021	489114
01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043294 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 828	02/09/2021	171290
01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043296 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 830	02/09/2021	144304
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043297 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 831	02/09/2021	472706
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043298 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 832	02/09/2021	511353
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC									
SM SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD0_C NAME									
CC0_ CC0									

VN092021043299 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 833	02/09/2021	36078
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043300 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT	V 834	02/09/2021	33389
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043301 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT			

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT V 835 02/09/2021 18000
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043302 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 836 02/09/2021 467048
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043422 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 821 02/09/2021 39266
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043423 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 822 02/09/2021 108527
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043424 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 823 02/09/2021 195393
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043303 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 837 02/09/2021 29421
01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043304 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 838 02/09/2021 101065
01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043305 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 839 02/09/2021 108527
01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043306 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 840 02/09/2021 127849
01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043307 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 841 02/09/2021 153313
01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043308 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 842 02/09/2021 207425
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043309 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 843 02/09/2021 105080
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043310 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 844 02/09/2021 144608
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043311 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 845 02/09/2021 108527
01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043312 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 846 02/09/2021 855927
01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043313 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 847 02/09/2021 827855
01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043314 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 848 02/09/2021 42305
01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043315 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 849 02/09/2021 33904
01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043316 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 850 02/09/2021 410489
01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043317 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 851 02/09/2021 752705
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021042394 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
YOUTH SERVICES						
HEAD						
01 SALARIES				05	EDUCATION	NT V 1210 08/09/2021 76478
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN092021042395	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1211	08/09/2021	5932	
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042392	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1208	08/09/2021	23931	
01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042393	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1209	08/09/2021	31976	
01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042396	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1212	08/09/2021	52375	
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042397	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1213	08/09/2021	70856	
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042398	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1214	08/09/2021	539883	
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042399	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1215	08/09/2021	994675	
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042400	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1216	08/09/2021	649471	
01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042401	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1217	08/09/2021	93994	
01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042402	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1218	08/09/2021	69691	
01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042403	01/09/2021 N DC08 A Pay and Allowances Vouchers								

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SM HEAD_DESC							
					BDDT DT	DTL_HEAD_DESC	
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	SO
						NET_AMNT	DDO_C NAME
	CCO_ CCO						

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VN092021042435	01/09/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	
	02	SECONDARY EDUCATION			109 GOVERNMENT
		SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND

VCHR_DATA_0921.TXT				0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES							
01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR				05 EDUCATION	NT V 1251	09/09/2021	970748
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042436 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1252	09/09/2021	21697
01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042437 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1253	09/09/2021	33491
01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042438 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1254	09/09/2021	29690
01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021042439 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1255	09/09/2021	58238
01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021042440 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1256	09/09/2021	65090
01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021042441 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1173	06/09/2021	523036
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042442 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1174	06/09/2021	32989
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042443 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1175	06/09/2021	75789
01288 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021042460 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1192	08/09/2021	57096
01374 PRIIDMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021042461 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1193	08/09/2021	260660
01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021042462 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1194	08/09/2021	548130
01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021042463 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1195	08/09/2021	81504
01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042464 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1196	08/09/2021	179971
01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021042465 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1197	08/09/2021	57096
01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021042466 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1198	08/09/2021	161737
01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021042467 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1199	08/09/2021	395373
01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021042468 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1200	08/09/2021	215826
01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042469 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1201	08/09/2021	141600
01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021042470 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1202	08/09/2021	390551
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042471 01/09/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 1203	08/09/2021	401673
01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN092021042473	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT V 1205	08/09/2021		84920
VN092021042474	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT V 1206	08/09/2021		80282
VN092021042475	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT V 1207	08/09/2021		218926
VN092021042476	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 1	01/09/2021		562806
VN092021042477	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 852	02/09/2021		111909
VN092021042478	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 853	02/09/2021		181765
VN092021042479	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 3	01/09/2021		370633
VN092021042480	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 4	01/09/2021		50175
VN092021042481	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 6	01/09/2021		214682
VN092021042482	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 7	01/09/2021		81767
VN092021042486	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 11	01/09/2021		823974
VN092021042487	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 12	01/09/2021		797208
VN092021042488	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0100	2202 GENERAL EDUCATION					109 GOVERNMENT
	01 SALARIES				05 EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT V 13	01/09/2021		58044

01 SALARIES		VCHR_DATA_0921.TXT	05 EDUCATION	NT V 1178	06/09/2021	70800
01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042448 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 1100	06/09/2021	34736
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042449 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 1181	06/09/2021	100873
01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042450 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 1182	06/09/2021	695892
01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042451 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 1183	06/09/2021	48535
01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042452 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 1184	06/09/2021	20176
01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042453 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 1185	06/09/2021	29690
01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042454 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 1186	06/09/2021	822079
01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042455 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 1187	06/09/2021	370158
01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021043328 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 862	02/09/2021	146173
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021043329 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 863	02/09/2021	423582
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021043330 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 864	02/09/2021	521774
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021043331 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 865	02/09/2021	20748
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021043332 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 866	02/09/2021	66959
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042528 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 53	01/09/2021	57820
01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
SM SM_HEAD_DESC				SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC	SO
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME	
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VN092021042529 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 54	01/09/2021	99223
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042530 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 55	01/09/2021	158536
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042531 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 56	01/09/2021	509995
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021043366 01/09/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION		NT V 900	03/09/2021	260216
01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN092021042457	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1189	06/09/2021	499195	
01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042458	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1190	08/09/2021	135981	
01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042459	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1191	08/09/2021	100309	
01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042553	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 78	01/09/2021	571058	
01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042554	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 79	01/09/2021	132992	
01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042555	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 80	01/09/2021	939918	
01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042557	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 82	01/09/2021	191400	
01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042556	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 81	01/09/2021	23507	
01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042558	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 83	01/09/2021	376096	
01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042494	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 19	01/09/2021	35400	
01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042495	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 20	01/09/2021	577193	
01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042496	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 21	01/09/2021	237009	
01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021042497	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 22	01/09/20		

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01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 29	01/09/2021	655045		
VN092021042505 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 30	01/09/2021	1477723		
VN092021042507 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 32	01/09/2021	99278		
VN092021042508 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 33	01/09/2021	35704		
VN092021042509 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 34	01/09/2021	353305		
VN092021042510 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 35	01/09/2021	409719		
VN092021042514 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 39	01/09/2021	70800		
VN092021042516 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 41	01/09/2021	104894		
VN092021042517 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 42	01/09/2021	105845		
VN092021043340 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 874	03/09/2021	354000		
VN092021043341 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 875	03/09/2021	37470		
VN092021042677 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 202	01/09/2021	68692		
VN092021042678 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 203	01/09/2021	1243337		
VN092021042679 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 204	01/09/2021	79384		
VN092021042680 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 205	01/09/2021	297798		
VN092021042681 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 206	01/09/2021	21334		
VN092021042682 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 207	01/09/2021	745684		
VN092021042683 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 208	01/09/2021	377473		
VN092021042624 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 149	01/09/2021	72290		
VN092021042625 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 150	01/09/2021	280342		
VN092021042518 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 43	01/09/2021	1138844		

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VN092021042522 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES	05 EDUCATION	NT V 47	01/09/2021	51160	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042519 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION	NT V 44	01/09/2021	78729	
HEAD					
01 SALARIES					
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042520 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION	NT V 45	01/09/2021	58764	
HEAD					
01 SALARIES					
01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042521 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION	NT V 46	01/09/2021	479584	
HEAD					
01 SALARIES					
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042523 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION	NT V 48	01/09/2021	835048	
HEAD					
01 SALARIES					
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042524 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION	NT V 49	01/09/2021	42731	
HEAD					
01 SALARIES					
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042525 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION	NT V 50	01/09/2021	497484	
HEAD					
01 SALARIES					
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042526 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION	NT V 51	01/09/2021	85172	
HEAD					
01 SALARIES					
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042576 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION	NT V 101	01/09/2021	252840	
HEAD					
01 SALARIES					
01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021042577 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION	NT V 102	01/09/2021	131743	
HEAD					
01 SALARIES					
01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042578 01/09/2021 N DC08 A Pay and Allowances Vouchers					

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01305	HEADMASTER, GOVERNMENT HIGH SCHOOL,,JHANJOTI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021042588	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				109 GOVERNMENT		
02	SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01	SALARIES			05	EDUCATION	NT	V 113	01/09/2021	1317147
01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021042590	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				109 GOVERNMENT		
02	SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01	SALARIES			05	EDUCATION	NT	V 115	01/09/2021	535355
01123	HEADMASTER, GOVERNMENT HIGH SCHOOL,,MALLOWAL								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021042591	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				109 GOVERNMENT		
02	SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01	SALARIES			05	EDUCATION	NT	V 116	01/09/2021	51574
01200	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC		
SM	SM_HEAD_DESC						SU	SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC
SOE_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
	CCO_ CCO								

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VN092021042541 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 66	01/09/2021	293712
01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042542 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 67	01/09/2021	115761
01135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, CHAWINDA DEVI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042543 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 68	01/09/2021	452957
01135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, CHAWINDA DEVI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042544 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 69	01/09/2021	476025
01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042545 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 70	01/09/2021	222722
01135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, CHAWINDA DEVI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042546 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 71	01/09/2021	106894
01952 HEADMASTER, GOVT HIGH SCHOOL, DEVI DAS PURA, AMRITSAR, DEVI DAS PURA, ASR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021042547 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 72	01/09/2021	128195
01952 HEADMASTER, GOVT HIGH SCHOOL, DEVI DAS PURA, AMRITSAR, DEVI DAS PURA, ASR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021042548 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 73	01/09/2021	97959
01215 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, SATHIALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021042549 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 74	01/09/2021	77811
01386 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGDEV KALAN, AMRITSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021042550 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 75	01/09/2021	10815
01313 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH, AMRITSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021042551 01/09					

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VN092021042637 01/09/2021 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 162	01/09/2021 467427
01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042638 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 163	01/09/2021 516696
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042639 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 164	01/09/2021 358474
01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042640 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 165	01/09/2021 627845
01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042641 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 166	01/09/2021 87937
01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042642 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 167	01/09/2021 551964
01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042643 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 168	01/09/2021 496280
01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042644 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 169	01/09/2021 96075
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042645 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 170	01/09/2021 462287
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042604 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 129	01/09/2021 35400
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042605 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 130	01/09/2021 573058
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042606 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 131	01/09/2021 35400
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042607 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 132	01/09/2021 78273
01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	
SM	SM_HEAD_DESC								MIN_MIN_DESC
								SU	SUB_HEAD_DESC
								BDGT	DT DTL_HEAD_DESC
SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	SO
CCO_CCO						NET_AMNT DDO_C NAME			

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HEAD	01 SALARIES	05 EDUCATION	NT V 141	01/09/2021	153988	
01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042617	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 142	01/09/2021	102954	
01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042618	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 143	01/09/2021	64167	
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042619	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 144	01/09/2021	92859	
01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042620	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 145	01/09/2021	294392	
01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042621	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 146	01/09/2021	230028	
01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042622	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 147	01/09/2021	164128	
01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042623	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 148	01/09/2021	78002	
01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021042571	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 96	01/09/2021	251399	
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042574	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 99	01/09/2021	51894	
01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021042575	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 100	01/09/2021	834886	
01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042666	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 191	01/09/2021	865013	
01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042668	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 193	01/09/2021	111381	
01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042672	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 197	01/09/2021	11756	
01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042670	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 195	01/09/2021	0119	
01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042671	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 196	01/09/2021	427818	
01391	HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042673	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 198	01/09/2021	357018	
01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042674	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 199	01/09/2021	68692	
01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042675	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 200	01/09/2021	326944	
01400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042676	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 201	01/09/2021	214928	
01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042707	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 232	01/09/2021	318600	
01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN092021042708	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 233	01/09/2021		53263	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021042709	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 234	01/09/2021		212432	
HEAD										
01 SALARIES										
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021042710	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 235	01/09/2021		37407	
HEAD										
01 SALARIES										
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021042711	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 236	01/09/2021		26943	
HEAD										
01 SALARIES										
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021042712	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 237	01/09/2021		126620	
HEAD										
01 SALARIES										
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021042713	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 238	01/09/2021		177636	
HEAD										
01 SALARIES										
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021042714	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 239	01/09/2021		106200	
HEAD										
01 SALARIES										
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021042715	01/09/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION					</					

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11395	HEADMASTER,GOVERNMENT	HIGH SCHOOL,SUDHAR (AJNALA)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021042768	01/09/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION									
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD										
01	SALARIES				05	EDUCATION	NT	V 290	01/09/2021	138242
01937	HEADMASTER,GOVT	HIGH SCHOOL,SOURRIAN, SOURRIAN, AMRITSAR								
4204	DIRECTOR, PUBLIC INSTRUCTIONS,	SCHOOL,PUNJAB,								
VN092021042771	01/09/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION									
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD										
01	SALARIES				05	EDUCATION	NT	V 293	01/09/2021	1288469
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042773	01/09/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION									
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD										
01	SALARIES				05	EDUCATION	NT	V 295	01/09/2021	517529
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042772	01/09/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION									
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD										
01	SALARIES				05	EDUCATION	NT	V 294	01/09/2021	176185
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042774	01/09/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION									
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD										
01	SALARIES				05	EDUCATION	NT	V 296	01/09/2021	102316
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042775	01/09/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION									
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD										
01	SALARIES				05	EDUCATION	NT	V 297	01/09/2021	607394
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042776	01/09/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION									
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD										
01	SALARIES				05	EDUCATION	NT	V 298	01/09/2021	611435
01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021042684	01/09/2021	N DC0								

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VN092021042848 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01421 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 373 01/09/2021 110444									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042849 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01421 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 374 01/09/2021 178064									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042850 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01421 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 375 01/09/2021 645717									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042851 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01421 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 376 01/09/2021 38812									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042852 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01421 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 377 01/09/2021 584465									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042796 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01200 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 321 01/09/2021 61929									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042797 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01215 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, SATHIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 322 01/09/2021 105306									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042777 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01200 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 299 01/09/2021 810075									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042779 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01391 HEADMASTER, GOVERNMENT HIGH SCHOOL, OTHIAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 301 01/09/2021 621535									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042778 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01200 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 300 01/09/2021 25684									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042782 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01356 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA, AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 304 01/09/2021 108104									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042780 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01391 HEADMASTER, GOVERNMENT HIGH SCHOOL, OTHIAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 302 01/09/2021 210358									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042781 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01356 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA, AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 303 01/09/2021 47117									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042783 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01356 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA, AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 305 01/09/2021 5145									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042784 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01356 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA, AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 306 01/09/2021 946135									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042785 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01356 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA, AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 307 01/09/2021 438662									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042786 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01356 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA, AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 308 01/09/2021 151303									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042787 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01356 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA, AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 309 01/09/2021 672453									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042788 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01209 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 310 01/09/2021 111659									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042789 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01209 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 311 01/09/2021 391696									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021042790 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
01209 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 315 01/09/2021 290050									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									

VN092021042791 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 316	01/09/2021	30617
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042792 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 317	01/09/2021	37729
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042793 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 318	01/09/2021	328448
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042794 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 319	01/09/2021	241004
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042795 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 320	01/09/2021	65090
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042722 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 247	01/09/2021	990632
01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042723 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 248	01/09/2021	641622
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042724 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 249	01/09/2021	125420
01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKI,AMRITSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042729 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 254	01/09/2021	428470
01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021042730 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 255	01/09/2021	819211
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021042731 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 256	01/09/2021	369639
01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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01092021042699 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
01389 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE	05 EDUCATION	NT V 224	01/09/2021	484400	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042700 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
01398 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VACHHOIA	05 EDUCATION	NT V 225	01/09/2021	440249	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042701 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
01389 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE	05 EDUCATION	NT V 226	01/09/2021	522749	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042702 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
01398 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VACHHOIA	05 EDUCATION	NT V 227	01/09/2021	662890	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042703 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
01389 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE	05 EDUCATION	NT V 228	01/09/2021	348317	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042704 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
01398 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VACHHOIA	05 EDUCATION	NT V 229	01/09/2021	283200	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042705 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
01389 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE	05 EDUCATION	NT V 230	01/09/2021	78869	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021042706 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
01389 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE	05 EDUCATION	NT V 231	01/09/2021	11248	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021075035 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
01280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	05 EDUCATION	NT V 1581	21/09/2021	1855	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021075018 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
01190 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEAS	05 EDUCATION	NT V 1564	21/09/2021	41133	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021075005 01/09/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	</			

VCHR_DATA_0921.TXT											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION		NT V 394		01/09/2021		81771	
01170 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAGARH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042871 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 396		01/09/2021		215625	
01170 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAGARH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042872 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 397		01/09/2021		354472	
01170 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAGARH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042873 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 398		01/09/2021		255600	
01170 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAGARH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042874 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 352		01/09/2021		40629	
01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042875 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 354		01/09/2021		62312	
01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042799 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 324		01/09/2021		40335	
01215 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042800 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 325		01/09/2021		38200	
01215 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042801 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 326		01/09/2021		469784	
01215 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042802 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 327		01/09/2021		55055	
01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021042803 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 328		01/09/2021		270894	
01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021042804 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 329		01/09/2021		135090	
01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021042806 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 331		01/09/2021		138000	
01202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042807 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 332		01/09/2021		1001287	
01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021042808 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 333		01/09/2021		250230	
01193 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJALWADI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042809 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 334		01/09/2021		58464	
01193 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJALWADI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042810 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 335		01/09/2021		334103	
01193 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJALWADI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042811 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 336		01/09/2021		600904	
01193 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJALWADI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042812 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 337		01/09/2021		20788	
01193 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJALWADI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042813 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 338		01/09/2021		84007	
01193 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJALWADI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021042814 01/09/2021 N DC08 A Pay and Allowances Vouchers											
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0100 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 339		01/09/2021		74000	
01193 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJALWADI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

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VN092021043540 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
31 GRANTS-IN-AID (SALARY)									
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1065									
06/09/2021									
572187									
110 ASSISTANCE TO									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY									
0000 00 NO DETAILED									
VN092021043541 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
31 GRANTS-IN-AID (SALARY)									
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1066									
06/09/2021									
572187									
110 ASSISTANCE TO									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY									
0000 00 NO DETAILED									
VN092021043542 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
31 GRANTS-IN-AID (SALARY)									
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1067									
06/09/2021									
156695									
110 ASSISTANCE TO									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY									
0000 00 NO DETAILED									
VN092021043543 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
31 GRANTS-IN-AID (SALARY)									
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1068									
06/09/2021									
156695									
110 ASSISTANCE TO									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY									
0000 00 NO DETAILED									
VN092021043544 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
31 GRANTS-IN-AID (SALARY)									
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1070									
06/09/2021									
465033									
110 ASSISTANCE TO									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY									
0000 00 NO DETAILED									
VN092021043546 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
31 GRANTS-IN-AID (SALARY)									
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1071									
06/09/2021									
602174									
110 ASSISTANCE TO									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY									
0000 00 NO DETAILED									
VN092021043547 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
31 GRANTS-IN-AID (SALARY)									
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1072									
06/09/2021									
325568									
110 ASSISTANCE TO									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY									
0000 00 NO DETAILED									
VN092021043635 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
31 GRANTS-IN-AID (SALARY)									
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1160									
06/09/2021									
351301									
110 ASSISTANCE TO									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY									
0000 00 NO DETAILED									
VN092021043642 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
31 GRANTS-IN-AID (SALARY)									
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1167									
06/09/2021									
402747									
110 ASSISTANCE TO									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY									
0000 00 NO DETAILED									
VN092021043643 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
31 GRANTS-IN-AID (SALARY)									
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1168									
06/09/2021									
495685									
110 ASSISTANCE TO									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY									
0000 00 NO DETAILED									
VN092021043644 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
31 GRANTS-IN-AID (SALARY)									
01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1169									
06/09/2021									
627090									
110 ASSISTANCE TO									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY									
0000 00 NO DETAILED									
VN092021074712 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN092021042447 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO 0000 00 NO DETAILED																				
EDUCATION DEPARTMENT																											
HEAD																											
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1179	06/09/2021	351301																			
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN092021074879 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO 0000 00 NO DETAILED																				
EDUCATION DEPARTMENT																											
HEAD																											
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1425	16/09/2021	645973																			
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN092021074896 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO 0000 00 NO DETAILED																				
EDUCATION DEPARTMENT																											
HEAD																											
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1442	17/09/2021	534335																			
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN092021074897 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO 0000 00 NO DETAILED																				
EDUCATION DEPARTMENT																											
HEAD																											
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1443	17/09/2021	1554631																			
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN092021074898 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO 0000 00 NO DETAILED																				
EDUCATION DEPARTMENT																											
HEAD																											
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1444	17/09/2021	518210																			
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN092021074899 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO 0000 00 NO DETAILED																				
EDUCATION DEPARTMENT																											
HEAD																											
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1445	17/09/2021	518210																			
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN092021074956 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO 0000 00 NO DETAILED																				
EDUCATION DEPARTMENT																											
HEAD																											
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1502	21/09/2021	135136																			
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN092021074980 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO 0000 00 NO DETAILED																				
EDUCATION DEPARTMENT																											
HEAD																											
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1526	21/09/2021	135136																			
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC																			
SM	SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC		SO																			
SOE_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME																						
CCO_ CCO																											

VN092021075019 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED																				
YOUTH SERVICES																											
HEAD																											
01 SALARIES				05 EDUCATION		NT V 1565	21/09/2021	242809																			
01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN092021075020 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED																				
YOUTH SERVICES																											
HEAD																											
01 SALARIES				05 EDUCATION		NT V 1566	21/09/2021	9888																			
01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN092021075033 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED																				
YOUTH SERVICES																											
HEAD																											
01 SALARIES				05 EDUCATION		NT V 1579	21/09/2021	6208																			
01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN092021075034 01/09/2021 N DC08 A Pay and Allowances Vouchers																											
02 SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION																						
SECONDARY SCHOOLS																											

VCHR_DATA_0921.TXT					0000 00 NO DETAILED	
YOUTH SERVICES HEAD		05 EDUCATION		NT V 6	02/09/2021	325738
03098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021034152 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS				0000 00 NO DETAILED		
YOUTH SERVICES						
HEAD		05 EDUCATION		NT V 5	02/09/2021	48013
03098 PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021034160 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 2202 GENERAL EDUCATION		001 DIRECTION AND		
05 LANGUAGE DEVELOPMENT				01 DIRECTORATE OF LANGUAGES		
ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION		NT V 13	09/09/2021	119083 03109
DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN092021034159 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 2202 GENERAL EDUCATION		001 DIRECTION AND		
05 LANGUAGE DEVELOPMENT				01 DIRECTORATE OF LANGUAGES		
ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION		NT V 12	09/09/2021	44115 03109
DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN092021034158 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 2202 GENERAL EDUCATION		001 DIRECTION AND		
05 LANGUAGE DEVELOPMENT				01 DIRECTORATE OF LANGUAGES		
ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION		NT V 11	09/09/2021	106301 03109
DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN092021034156 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 2202 GENERAL EDUCATION		001 DIRECTION AND		
05 LANGUAGE DEVELOPMENT				01 DIRECTORATE OF LANGUAGES		
ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION		NT V 9	09/09/2021	28037 03109
DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN092021034157 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 2202 GENERAL EDUCATION		001 DIRECTION AND		
05 LANGUAGE DEVELOPMENT				01 DIRECTORATE OF LANGUAGES		
ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION		NT V 10	09/09/2021	172459 03109
DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN092021051588 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 3053 CIVIL AVIATION		800 OTHER EXPENDITURE		
80 GENERAL				01 MAINTENANCE OF AIR CRAFT		
				0000 00 NO DETAILED HEAD		
SALARIES		29 TRANSPORT		NT V 8	01/09/2021	55675 03273
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN092021051587 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 3053 CIVIL AVIATION		800 OTHER EXPENDITURE		
80 GENERAL				01 MAINTENANCE OF AIR CRAFT		
				0000 00 NO DETAILED HEAD		
SALARIES		29 TRANSPORT		NT V 7	01/09/2021	373269 03273
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN092021051586 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 3053 CIVIL AVIATION		800 OTHER EXPENDITURE		
80 GENERAL				01 MAINTENANCE OF AIR CRAFT		
				0000 00 NO DETAILED HEAD		
SALARIES		29 TRANSPORT		NT V 6	01/09/2021	73491 03273
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN092021051585 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 3053 CIVIL AVIATION		800 OTHER EXPENDITURE		
80 GENERAL				01 MAINTENANCE OF AIR CRAFT		
				0000 00 NO DETAILED HEAD		
SALARIES		29 TRANSPORT		NT V 5	01/09/2021	197072 03273
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN092021051589 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 3053 CIVIL AVIATION		800 OTHER EXPENDITURE		
80 GENERAL				01 MAINTENANCE OF AIR CRAFT		
				0000 00 NO DETAILED HEAD		
SALARIES		29 TRANSPORT		NT V 9	01/09/2021	32843 03273
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN092021051583 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 3053 CIVIL AVIATION		001 DIRECTION AND		
80 GENERAL				01 DIRECTION AND ADMINISTRATION		
ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES		29 TRANSPORT		NT V 3	01/09/2021	42113 03273
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN092021051582 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 3053 CIVIL AVIATION		001 DIRECTION AND		
80 GENERAL				01 DIRECTION AND ADMINISTRATION		
ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES		29 TRANSPORT		NT V 2	01/09/2021	148267 03273
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN092021051581 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 3053 CIVIL AVIATION		001 DIRECTION AND		
80 GENERAL				01 DIRECTION AND ADMINISTRATION		
ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES		29 TRANSPORT		NT V 1	01/09/2021	313000 03273
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN092021051584 01/09/2021 N DC08 A Pay and Allowances Vouchers		0300 3053 CIVIL AVIATION		800 OTHER EXPENDITURE		
80 GENERAL				01 MAINTENANCE OF AIR CRAFT		
				0000 00 NO DETAILED HEAD		
SALARIES		29 TRANSPORT		NT V 4	01/09/2021	1451652 03273
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN092021005022 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		104 INSPECTION		
01 ELEMENTARY EDUCATION				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
SALARIES		05 EDUCATION		NT V 109	01/09/2021	68124 05036
PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005030 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		104 INSPECTION		
01 ELEMENTARY EDUCATION				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
SALARIES		05 EDUCATION		NT V 125	01/09/2021	38834 05036
PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005259 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		104 INSPECTION		
01 ELEMENTARY EDUCATION				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
SALARIES		05 EDUCATION		NT V 346	02/09/2021	24894 05039
PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005260 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		104 INSPECTION		
01 ELEMENTARY EDUCATION				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
SALARIES		05 EDUCATION		NT V 347	02/09/2021	94412 05039
PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005310 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		104 INSPECTION		
01 ELEMENTARY EDUCATION				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
SALARIES		05 EDUCATION		NT V 397	03/09/2021	47443 05038
PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005317 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		104 INSPECTION		
01 ELEMENTARY EDUCATION				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
SALARIES		05 EDUCATION		NT V 404	03/09/2021	85264 05038
PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005379 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		104 INSPECTION		
01 ELEMENTARY EDUCATION				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
SALARIES		05 EDUCATION		NT V 466	06/09/2021	20535 05037
BLOCK						

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VN092021005389	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
01	ELEMENTARY EDUCATION						01	GOVERNMENT PRIMARY SCHOOLS	101
SCHOOLS								0000 00 NO DETAILED HEAD	01
SALARIES					05	EDUCATION	NT	V 467	06/09/2021
PRIMARY EDUCATION	EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB								10815
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								05037
									BLOCK
VN092021005029	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB						NT	V 116	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								257845
VN092021005031	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB						NT	V 118	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								123858
VN092021005030	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB						NT	V 117	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								327010
VN092021005034	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB						NT	V 121	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								62727
VN092021005035	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB						NT	V 122	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								105487
VN092021005032	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB						NT	V 119	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								38129
VN092021005033	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB						NT	V 120	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								25111
VN092021005036	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB						NT	V 123	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								76204
VN092021005041	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05032	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI, FATEHGARH SAHIB						NT	V 128	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								157150
VN092021005040	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05032	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI, FATEHGARH SAHIB						NT	V 127	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								181503
VN092021005039	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05032	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI, FATEHGARH SAHIB						NT	V 126	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								108527
VN092021005042	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05032	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI, FATEHGARH SAHIB						NT	V 129	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								44382
VN092021005043	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05032	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI, FATEHGARH SAHIB						NT	V 130	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								666932
VN092021005044	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB						NT	V 131	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								102954
VN092021005047	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB						NT	V 134	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								52978
VN092021005119	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05214	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI, FATEHGARH SAHIB						NT	V 206	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								213310
VN092021005120	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB						NT	V 207	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								306174
VN092021005123	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB						NT	V 210	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								20377
VN092021005121	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB						NT	V 208	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								41526
VN092021005124	01/09/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS							01	GOVERNMENT	GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS	SPORTS AND
HEAD								0000 00 NO DETAILED	
01	SALARIES					05	EDUCATION		
05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB						NT	V 211	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								160741

VCHR_DATA_0921.TXT										SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SO
SOE_DESC	GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
CCO_ CCO														

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 299		02/09/2021		45139	
VN092021005213 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 300		02/09/2021		20377	
VN092021005214 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 301		02/09/2021		382019	
VN092021005216 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 303		02/09/2021		56689	
VN092021005215 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 302		02/09/2021		446017	
VN092021005217 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 304		02/09/2021		69691	
VN092021005219 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 306		02/09/2021		329964	
VN092021005220 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 307		02/09/2021		102872	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC							
				SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO									

VN092021005221 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 308		02/09/2021		636982	
VN092021005224 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 311		02/09/2021		43134	
VN092021005222 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 309		02/09/2021		261044	
VN092021005223 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 310		02/09/2021		41500	
VN092021005088 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION		NT V 175		01/09/2021		56109	
VN092021005087 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION		NT V 174		01/09/2021		285780	
VN092021005090 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION		NT V 177		01/09/2021		315026	
VN092021005084 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 171		01/09/2021		377651	
VN092021005085 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 172		01/09/2021		157587	
VN092021005086 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 173		01/09/2021		81357	
VN092021005089 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005277 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 36402/09/2021582759									
05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005280 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 36702/09/202184600									
05109 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005278 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 36502/09/2021732549									
05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005279 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 36602/09/2021629852									
05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005281 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 36802/09/202189788									
05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005282 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 36902/09/202161319									
05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005283 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 37002/09/2021244579									
05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005284 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 37102/09/2021196804									
05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005286 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 37302/09/2021152467									
05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005285 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 37202/09/2021167420									
05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005290 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 37702/09/2021108527									
05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005287 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 37402/09/2021568178									
05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005288 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 37502/09/202126365									
05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005291 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 37802/09/202186566									
05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005160 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 24701/09/2021382249									
05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005161 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 24801/09/2021144304									
05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005162 01/09/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 24901/09/202170932									
05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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VN092021005165	01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 252	01/09/2021		32962
05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021005046	01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 133	01/09/2021		212638
05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021005045	01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 132	01/09/2021		275223
05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021005048	01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 135	01/09/2021		73011
05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021005051	01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 138	01/09/2021		518427
05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021005054	01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 141	01/09/2021		530009
05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021005056	01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL							

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VN092021005251 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 338 02/09/2021 58764									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021005253 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 340 02/09/2021 380234									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021005254 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 341 02/09/2021 42191									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021005255 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 342 02/09/2021 450642									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021005377 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 464 06/09/2021 42734									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021005381 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 468 06/09/2021 55859									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021005384 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 471 06/09/2021 591344									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021005387 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 474 06/09/2021 15987									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021005386 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 473 06/09/2021 106644									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021005385 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 472 06/09/2021 165533									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021005389 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 476 06/09/2021 362917									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021005390 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,</									

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SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES									
05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					05 EDUCATION NT V 389 02/09/2021 21630				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005303 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 390 02/09/2021 35400				
05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005304 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 391 02/09/2021 20688				
05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005305 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 392 02/09/2021 299661				
05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005308 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 395 03/09/2021 95866				
05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005306 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 393 02/09/2021 496688				
05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005314 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 401 03/09/2021 548293				
05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005318 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 405 03/09/2021 171857				
05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005164 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 251 01/09/2021 272859				
05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005167 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 254 01/09/2021 45783				
05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005168 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 255 01/09/2021 35400				
05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005169 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 256 01/09/2021 462341				
05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005173 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 260 01/09/2021 51894				
05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005172 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 259 01/09/2021 53847				
05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005171 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 258 01/09/2021 295432				
05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005174 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 261 01/09/2021 160741				
05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN092021005175 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 262 01/09/2021 32501				
05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005176 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 263 01/09/2021 340754				
05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005177 01/09/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION NT V 264 01/09/2021 247130				

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 56		01/09/2021		61336	
05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004970 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 57		01/09/2021		58764	
05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004973 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 60		01/09/2021		72740	
05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004972 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 59		01/09/2021		226440	
05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004971 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 58		01/09/2021		78311	
05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004977 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 64		01/09/2021		285232	
05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004979 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 66		01/09/2021		1138501	
05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004978 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 65		01/09/2021		80441	
05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004980 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 67		01/09/2021		676471	
05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004981 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 68		01/09/2021		162139	
05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004982 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 69		01/09/2021		37729	
05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004983 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 70		01/09/2021		34763	
05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004984 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 71		01/09/2021		111545	
05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005319 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 406		03/09/2021		394131	
05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005321 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 408		03/09/2021		299968	
05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005324 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 411		03/09/2021		786013	
05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005323 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 410		03/09/2021		10815	
05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005322 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 409		03/09/2021		42924	
05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005325 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 412		03/09/2021		19644	
05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005327 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 414		03/09/2021		58764	
05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005328 01/09/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT					
01 SALARIES		05 EDUCATION		NT V 415		03/09/2021		176593	
05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 85	01/09/2021	322366		
01 SALARIES							
05261 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005414 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	05 EDUCATION		NT V 501	08/09/2021	50604		
4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021005416 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	05 EDUCATION		NT V 503	08/09/2021	159188		
4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021005417 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	05 EDUCATION		NT V 504	08/09/2021	79726		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005418 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	05 EDUCATION		NT V 505	08/09/2021	112256		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005419 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	05 EDUCATION		NT V 506	08/09/2021	281155		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005420 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	05 EDUCATION		NT V 507	08/09/2021	78113		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005421 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	05 EDUCATION		NT V 508	08/09/2021	87181		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005423 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	05 EDUCATION		NT V 510	08/09/2021	57089		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005422 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	05 EDUCATION		NT V 509	08/09/2021	174798		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005424 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	05 EDUCATION		NT V 511	08/09/2021	107294		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005427 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	05 EDUCATION		NT V 514	08/09/2021	432386		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005428 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	05 EDUCATION		NT V 515	08/09/2021	428659		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021005431 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	05 EDUCATION		NT V 518	08/09/2021	1232354		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021005430 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	05 EDUCATION		NT V 517	08/09/2021	1092829		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021005429 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	05 EDUCATION		NT V 516	08/09/2021	259239		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021005432 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	05 EDUCATION		NT V 519	08/09/2021	997572		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021004959 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	05 EDUCATION		NT V 46	01/09/2021	72546		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004958 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB	05 EDUCATION		NT V 45	01/09/2021	730800		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004957 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB	05 EDUCATION		NT V 44	01/09/2021	297281		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004960 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES							
05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	05 EDUCATION		NT V 47	01/09/2021	42646		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 558		09/09/2021 16944	
05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005433 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 520		08/09/2021 68095	
05170 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005434 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 521		08/09/2021 58764	
05170 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005435 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 522		08/09/2021 32932	
05170 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005438 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 525		08/09/2021 122224	
05013 HEADMASTER, G.H.S. HARBANS PURA, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005437 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 524		08/09/2021 58764	
05013 HEADMASTER, G.H.S. HARBANS PURA, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005436 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 523		08/09/2021 78938	
05170 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005439 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 526		08/09/2021 314362	
05013 HEADMASTER, G.H.S. HARBANS PURA, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005440 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 527		08/09/2021 405444	
05013 HEADMASTER, G.H.S. HARBANS PURA, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005441 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 528		08/09/2021 108983	
05170 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005442 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 529		08/09/2021 620563	
05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005444 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 531		08/09/2021 318100	
05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005443 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 530		08/09/2021 379145	
05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005446 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 533		08/09/2021 137205	
05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005445 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 532		08/09/2021 230641	
05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005447 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 534		08/09/2021 638040	
05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005448 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 535		08/09/2021 159976	
05170 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005449 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 536		08/09/2021 564228	
05167 PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005452 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 539		08/09/2021 108527	
05167 PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005451 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 538		08/09/2021 73038	
05167 PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005450 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 537		08/09/2021 79086	
05167 PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

VCHR_DATA_0921.TXT							
YOUTH SERVICES							0000 00 NO DETAILED
HEAD							
01 SALARIES		05 EDUCATION	NT V 730	21/09/2021			32185
05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021051495 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 732	21/09/2021			12338
05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021051496 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 733	21/09/2021			24315
05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021051497 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 734	21/09/2021			24315
05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021051480 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 717	21/09/2021			1586
05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021051479 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 716	21/09/2021			1072
05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021051498 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 735	21/09/2021			24315
05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021051499 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 736	21/09/2021			94521
05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021051503 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 740	21/09/2021			465586
05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021051504 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 741	21/09/2021			219472
05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021004986 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 73	01/09/2021			580024
05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004985 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 72	01/09/2021			476464
05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004987 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 74	01/09/2021			706561
05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005474 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES	
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 561	09/09/2021			48777 05043
PRINCIPAL,,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021005475 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES	
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 562	09/09/2021			49027 05043
PRINCIPAL,,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021004914 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT						001 DIRECTION AND	
ADMINISTRATION					01 DIRECTORATE OF LANGUAGES	0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 1	01/09/2021			57830 05177
DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021004916 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT						001 DIRECTION AND	
ADMINISTRATION					01 DIRECTORATE OF LANGUAGES	0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 3	01/09/2021			37722 05177
DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021004915 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT						001 DIRECTION AND	
ADMINISTRATION					01 DIRECTORATE OF LANGUAGES	0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 2	01/09/2021			47759 05177
DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021005050 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES	
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 137	01/09/2021			156311 05043
PRINCIPAL,,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021005053 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES	
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 140	01/09/2021			50104 05043
PRINCIPAL,,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021005052 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES	
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 139	01/09/2021			86656 05043
PRINCIPAL,,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021005055 01/09/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES	
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 142	01/09/2021			53568 05043

PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH

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

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VN092021051344 01/09/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
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VN092021051395 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05029 PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 632	15/09/2021	21630	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051397 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05065 HEADMASTER, G.H.S. BHUGGA KAULAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 634	15/09/2021	413151	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051396 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05046 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANIAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 633	15/09/2021	36470	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051420 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05056 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 657	17/09/2021	5710	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051436 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05065 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 673	21/09/2021	43454	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051448 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 685	21/09/2021	21990	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051464 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05174 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 701	21/09/2021	8989	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051467 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05203 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 704	21/09/2021	1488	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051468 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05203 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 705	21/09/2021	2771	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051469 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05203 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 706	21/09/2021	2662	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051470 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05203 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 707	21/09/2021	766	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051471 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05168 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANIPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 708	21/09/2021	2868	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051472 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05174 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 709	21/09/2021	8026	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051474 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05251 HEADMASTER, G.H.S. NALINI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 711	21/09/2021	7734	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051476 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05251 HEADMASTER, G.H.S. NALINI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 713	21/09/2021	7408	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021051477 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 05251 HEADMASTER, G.H.S. NALINI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 714	21/09/2021	7298	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021057610 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL, G.G.N. COLLEGE, KALA AFGAN, GURDASPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2486	21/09/2021	401201 07647	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01
VN092021028449 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1306	03/09/2021	85226 07538	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01
VN092021028450 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1307	03/09/2021	1181679 07538	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01
VN092021028451 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1308	03/09/2021	696384 07538	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01
VN092021028452 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1309	03/09/2021	856223 07538	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01

VN092021057799 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2191	14/09/2021					157370	
VN092021057800 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2192	14/09/2021					325950	
VN092021057802 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07092 PRINCIPAL, GAD GIRLS HIGH SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2194	14/09/2021					475900	
VN092021057617 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2493	21/09/2021					400755	
VN092021057618 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2494	21/09/2021					2029296	
VN092021029116 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL, G.G.N. COLLEGE, KALA AFGAN, GURDASPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	0700 2202 GENERAL EDUCATION							103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01	
	05 EDUCATION	NT V 1666	06/09/2021					20958 07647	
VN092021057542 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2418	17/09/2021					156752	
VN092021057543 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2419	17/09/2021					649328	
VN092021057545 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07152 HEADMASTER, D A V HIGH SCHOOL, KALANAUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2421	17/09/2021					177723	
VN092021057546 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07152 HEADMASTER, D A V HIGH SCHOOL, KALANAUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2422	17/09/2021					564767	
VN092021029630 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2077	09/09/2021					429425	
VN092021029631 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2078	09/09/2021					204173	
VN092021029632 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2079	09/09/2021					1719184	
VN092021029633 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2080	09/09/2021					747975	
VN092021029634 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07175 PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2081	09/09/2021					105610	
VN092021029635 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07175 PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2082	09/09/2021					798427	
VN092021057548 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2424	17/09/2021					1648502	
VN092021057571 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2447	21/09/2021					133958	
VN092021057572 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0700 2202 GENERAL EDUCATION							110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2448	21/09/2021					553678	
VN092021057917 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
	05 EDUCATION	NT V 2309	15/09/2021					830245	
VN092021057921 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	

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01 SALARIES					05 EDUCATION	NT V 2313	15/09/2021	229915
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021057922 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2314	15/09/2021	74293
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021057923 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2315	15/09/2021	47523
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021057924 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2316	15/09/2021	48440
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021057926 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2318	15/09/2021	43308
07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021057925 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2317	15/09/2021	145392
07227 HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021057927 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2319	15/09/2021	298368
07447 PRINCIPAL, G. G. S. S. SCHOOL, BANGOUNI, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021057946 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2338	15/09/2021	38172
07661 HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT, GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN092021057947 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2339	15/09/2021	66333
07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021057948 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2340	15/09/2021	218100
07693 HEADMASTER, G. H. S., DATIAL FEROZA, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021057950 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2342	15/09/2021	89018
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021057951 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2343	15/09/2021	470852
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021057547 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED		SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT						0000 00 NO DETAILED		
HEAD								
31 GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 2423	17/09/2021	439302
07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN092021057821 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2213	14/09/2021	12862
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021057820 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2212	14/09/2021	141600
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021057822 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2214	14/09/2021	120360
07637 HEADMASTER, G. H. S., LADA MUNDI, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021057823 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2215	14/09/2021	107300
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021057824 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2216	14/09/2021	87915
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021057825 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2217	14/09/2021	6334
07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021057827 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2219	14/09/2021	425615
07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021057826 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES					05 EDUCATION	NT V 2218	14/09/2021	10829
07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

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VN092021057739 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021057740 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021057803 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021057804 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021057805 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021057817 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021057833 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07657 HEADMASTER,GOVT HIGH SCHOOL, UDHANMAL, GURDASPUR,UDHANMAL									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021057784 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021057785 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057786 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057788 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057787 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057789 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057791 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057790 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057792 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021057801 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021057658 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021057661 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES</									

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77630	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, BHULLAR,GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021029653	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES						05	EDUCATION		
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						NT	V 2100	09/09/2021	106083
VN092021029654	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES						05	EDUCATION		
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						NT	V 2101	09/09/2021	88897
VN092021029656	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES						05	EDUCATION		
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						NT	V 2103	09/09/2021	101820
VN092021029655	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES						05	EDUCATION		
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						NT	V 2102	09/09/2021	365078
VN092021029658	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES						05	EDUCATION		
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						NT	V 2105	09/09/2021	57447
VN092021029657	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES						05	EDUCATION		
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						NT	V 2104	09/09/2021	33888
VN092021029659	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES						05	EDUCATION		
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						NT	V 2106	09/09/2021	32271
VN092021029660	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES						05	EDUCATION		
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						NT	V 2107	09/09/2021	192818
VN092021029661	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES						05	EDUCATION		
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						NT	V 2108	09/09/2021	10815
VN092021029662	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES						05	EDUCATION		
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						NT	V 2109	09/09/2021	34073
VN092021029664									

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT			
07548	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 2048	09/09/2021	172470		
VN092021029602 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT			
07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 2049	09/09/2021	65153		
VN092021029603 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT			
07184	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 2049	09/09/2021	65153		
VN092021029603 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT			
07184	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 2050	09/09/2021	74593		
VN092021029605 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT			
07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 2052	09/09/2021	68693		
VN092021029604 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT			
07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 2051	09/09/2021	60433		
VN092021029608 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT			
07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 2055	09/09/2021	1915		
VN092021029610 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT			
07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 2057	09/09/2021	110564		
VN092021029611 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT			
07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 2058	09/09/2021	275447		
VN092021029612 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT			
07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 2059	09/09/2021	335051		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										
SM SM_HEAD_DESC					SU SUB_HEAD_DESC			BDGT DT DTL_HEAD_DESC		SO
SOE_DESC					GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME
CCO_ CCO										

VN092021029618 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2065	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 58764
VN092021029619 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2066	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 232509
VN092021029623 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07271 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2070	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 184858
VN092021029624 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07271 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2071	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 387329
VN092021029625 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07570 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2072	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 25344
VN092021029627 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2074	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 61251
VN092021029637 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2084	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 36273
VN092021029638 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2085	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 937729
VN092021029639 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2086	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 177000
VN092021029640 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2087	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 328912
VN092021029586 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANJ LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2033	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 28573
VN092021029588 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2035	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 111909
VN092021029590 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2037	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 32010
VN092021029591 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2038	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1178004
VN092021029592 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2039	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 13701
VN092021029593 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2040	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 463715
VN092021029594 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 2041	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 395291
VN092021029142 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1692	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 154060
VN092021029145 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1695	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 453191
VN092021029147 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1697	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 76407
VN092021029146 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	0700	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1696	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 104531

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC
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		MIN MIN_DESC
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		NET_AMNT DDO_C NAME
CCO_ CCO		

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02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR	05	EDUCATION	NT	V 1639	06/09/2021		109 GOVERNMENT	33960
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028905 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	05	EDUCATION	NT	V 1638	06/09/2021		109 GOVERNMENT	799158
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028904 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	05	EDUCATION	NT	V 1637	06/09/2021		109 GOVERNMENT	50608
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028907 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR	05	EDUCATION	NT	V 1640	06/09/2021		109 GOVERNMENT	41772
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028909 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR	05	EDUCATION	NT	V 1642	06/09/2021		109 GOVERNMENT	47969
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028908 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR	05	EDUCATION	NT	V 1641	06/09/2021		109 GOVERNMENT	45951
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028910 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR	05	EDUCATION	NT	V 1643	06/09/2021		109 GOVERNMENT	97176
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028911 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR	05	EDUCATION	NT	V 1644	06/09/2021		109 GOVERNMENT	344609
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028912 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR	05	EDUCATION	NT	V 1645	06/09/2021		109 GOVERNMENT	434911
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028913 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR	05	EDUCATION	NT	V 1646	06/09/2021		109 GOVERNMENT	1031485
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028914 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07525	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR	05	EDUCATION	NT	V 1647	06/09/2021		109 GOVERNMENT	679909
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028916 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07217	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR	05	EDUCATION	NT	V 1649	06/09/2021		109 GOVERNMENT	35400
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028918 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07447	PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR	05	EDUCATION	NT	V 1651	06/09/2021		109 GOVERNMENT	667144
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028919 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	05	EDUCATION	NT	V 1652	06/09/2021		109 GOVERNMENT	774055
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028921 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07228	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR	05	EDUCATION	NT	V 1654	06/09/2021		109 GOVERNMENT	986056
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028920 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07935	HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR	05	EDUCATION	NT	V 1653	06/09/2021		109 GOVERNMENT	70800
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021028922 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07228	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR	05	EDUCATION	NT	V 1655	06/09/2021		109 GOVERNMENT	69046
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028923 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07228	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR	05	EDUCATION	NT	V 1656	06/09/2021		109 GOVERNMENT	476389
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028925 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	05	EDUCATION	NT	V 1658	06/09/2021		109 GOVERNMENT	559561
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028924 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07228	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR	05	EDUCATION	NT	V 1657	06/09/2021		109 GOVERNMENT	156753
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028926 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07637	HEADMASTER, G.H.S., LADA MUNDI, GURDASPUR	05	EDUCATION	NT	V 1659	06/09/2021		109 GOVERNMENT	64273
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN092021028886	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR						NT	V 1619	06/09/2021
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							25444
VN092021028891	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR						NT	V 1624	06/09/2021
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							819860
VN092021028890	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT	V 1623	06/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							35400
VN092021028892	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07525	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR						NT	V 1625	06/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							185162
VN092021028893	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07525	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR						NT	V 1626	06/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							212400
VN092021028894	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07525	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR						NT	V 1627	06/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							136121
VN092021028895	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07447	PRINCIPAL, G. G. S. S. SCHOOL, BANGOUNI, GURDASPUR						NT	V 1628	06/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							110759
VN092021029613	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT	V 2060	09/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							635948
VN092021028507	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07605	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR						NT	V 1364	03/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							88818
VN092021028509	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07605	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR						NT	V 1366	03/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							106200
VN092021028790	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR						NT	V 1523	03/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							460615
VN092021028792	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT	V 1525	03/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							85665
VN092021028793	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT	V 1526	03/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							216765
VN092021028794	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT	V 1527	03/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							116872
VN092021028795	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT	V 1528	03/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							33932
VN092021028796	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND						NT	V 1529	03/09/2021
	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							630795
VN092021028797	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND						NT	V 1530	03/09/2021
	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							341631
VN092021028801	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07983	PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWAL						NT	V 1534	03/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							684013
, GURDASPUR									
VN092021028800	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
07983	PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWAL						NT	V 1533	03/09/2021
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							117220

, GURDASPUR

VN092021028802 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1535 03/09/2021 467151
07983 PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, GURDASPUR

VN092021028896 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1629 06/09/2021 297782
07447 PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021028897 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1630 06/09/2021 224938
07447 PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021028898 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1631 06/09/2021 130184
07447 PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021028900 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1633 06/09/2021 382108
07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021028899 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1632 06/09/2021 117144
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAIN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021028512 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1369 03/09/2021 88107
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021028511 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1368 03/09/2021 116439
07570 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021028513 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1370 03/09/2021 73503
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021028515 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1372 03/09/2021 54195
07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021028516 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1373 03/09/2021 706040
07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021028519 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1376 03/09/2021 557125
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021028518 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1375 03/09/2021 572311
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021028520 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1377 03/09/2021 657761
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021028521 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1378 03/09/2021 234424
07217 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021028522 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1379 03/09/2021 00041
07217 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021028523 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1380 03/09/2021 59812
07217 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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VN092021028543 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1400 03/09/2021 688462									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028827 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1560 03/09/2021 101400									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028828 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1561 03/09/2021 394037									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028829 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1562 03/09/2021 34525									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028831 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1564 03/09/2021 189216									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028830 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1563 03/09/2021 113472									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028833 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1566 03/09/2021 89974									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028832 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1565 03/09/2021 483912									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028834 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1567 03/09/2021 62692									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028835 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1568 03/09/2021 139744									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028836 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1569 03/09/2021 1545771									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028837 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUN									

VN092021028466 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1323	03/09/2021	296686
07084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021028468 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1325	03/09/2021	302981
07084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021028469 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1326	03/09/2021	79148
07084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021028471 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1328	03/09/2021	158751
07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021029234 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1784	07/09/2021	130300
07593 PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021029235 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1785	07/09/2021	80282
07593 PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021029236 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1786	07/09/2021	70800
07593 PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021029241 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1791	07/09/2021	177000
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021029240 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1790	07/09/2021	296376
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021029243 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1793	07/09/2021	79652
07519 PRINCIPAL, S.B.L., G.S.S.S., DHIANPUR, GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
						0000 00	NO DETAILED
01 SALARIES				05	EDUCATION		
07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR				NT	V 1552	03/09/2021	41975
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021028821 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR				NT	V 1554	03/09/2021	76297
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021028820 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR				NT	V 1553	03/09/2021	576299
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021028822 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR				NT	V 1555	03/09/2021	35400
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021028823 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07563 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND				NT	V 1556	03/09/2021	209028
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021028824 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07563 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND				NT	V 1557	03/09/2021	176553
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021028825 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07563 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND				NT	V 1558	03/09/2021	42066
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021028826 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07563 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND				NT	V 1559	03/09/2021	20742
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN0920210288473 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR				NT	V 1330	03/09/2021	160441
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288472 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR				NT	V 1329	03/09/2021	50370
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288474 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR				NT	V 1331	03/09/2021	354000
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288475 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR				NT	V 1332	03/09/2021	650307
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288476 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR				NT	V 1333	03/09/2021	475415
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288477 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR				NT	V 1334	03/09/2021	131398
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288479 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR				NT	V 1336	03/09/2021	106200
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288478 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR				NT	V 1335	03/09/2021	49888
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288480 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR				NT	V 1337	03/09/2021	687869
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288482 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				NT	V 1339	03/09/2021	291632
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288481 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				NT	V 1338	03/09/2021	113444
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288483 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				NT	V 1340	03/09/2021	79086
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN0920210288485 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				NT	V 1342	03/09/2021	441411
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1361 03/09/2021 776244				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028506 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1363 03/09/2021 83670				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028421 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1278 03/09/2021 79086				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021028422 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1279 03/09/2021 50562				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021028423 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1280 03/09/2021 10815				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021028424 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1281 03/09/2021 58764				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021028425 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1282 03/09/2021 38573				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021028426 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1283 03/09/2021 312124				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021028428 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1285 03/09/2021 621884				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028427 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1284 03/09/2021 82664				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021028429 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1286 03/09/2021 783040				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028430 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1287 03/09/2021 63948				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028431 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1288 03/09/2021 298658				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028432 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1289 03/09/2021 277306				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028433 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1290 03/09/2021 79527				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029197 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1747 06/09/2021 304057				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029198 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1748 06/09/2021 25344				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029202 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1752 06/09/2021 107101				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029201 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1751 06/09/2021 110564				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029203 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1753 06/09/2021 589712				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029204 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 1754 06/09/2021 523928				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	18000
07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021029187 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	60433
07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
,GURDASPUR					
VN092021029188 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	108527
07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021029189 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	295984
07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028772 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	141600
07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028774 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	110564
07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021028775 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	748000
07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021028776 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	73503
07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021028777 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	60044
07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028778 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	370254
07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028779 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	211992
07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028780 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	360088
07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028781 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	141600
07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028782 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	27541
07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028783 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	130372
07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028400 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	580965
07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028401					

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VN092021028339 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 1196	03/09/2021	108057	
07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021028340 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 1197	03/09/2021	33522	
07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021028341 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 1198	03/09/2021	677582	
07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021028342 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 1199	03/09/2021	21334	
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR						
3701 SECRETARY, TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028343 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 1200	03/09/2021	179882	
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029150 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 1700	06/09/2021	255813	
07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021029151 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 1701	06/09/2021	898013	
07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021029152 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 1702	06/09/2021	57996	
07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029153 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 1703	06/09/2021	264140	
07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029154 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						

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01 SALARIES			05 EDUCATION	NT V 1769	06/09/2021	110564			
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021029220 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1770	06/09/2021	301259			
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021029221 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1771	06/09/2021	558336			
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021029222 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1772	06/09/2021	65367			
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021029223 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1773	06/09/2021	802397			
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021029224 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1774	06/09/2021	83783			
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021029225 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1775	06/09/2021	100009			
07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021029226 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1776	06/09/2021	250139			
07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021029227 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1777	06/09/2021	238671			
07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021029228 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1778	06/09/2021	66889			
07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021029230 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1780	06/09/2021	287900			
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021028397 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1254	03/09/2021	371701			
07189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028398 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1255	03/09/2021	108527			
07052	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC							MIN MIN_DESC		
						SU SUB_HEAD_DESC			
							BDGT DT DTL_HEAD_DESC	S0	
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CC0_ CC0									

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VN092021028232	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02	SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01	SALARIES					05	EDUCATION			
07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR							NT V 1089	02/09/2021	291209
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028234	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02	SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01	SALARIES					05	EDUCATION			
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							NT V 1091	02/09/2021	10300
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028235	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02	SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01	SALARIES					05	EDUCATION			
07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL							NT V 1092	02/09/2021	384509
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021028236	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02	SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01	SALARIES					05	EDUCATION			
07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL							NT V 1093	02/09/2021	671098
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021028237	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02	SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01	SALARIES					05	EDUCATION			
07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR							NT V 1094	02/09/2021	89788
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028239	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02	SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01	SALARIES					05	EDUCATION			
07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR							NT V 1096	02/09/2021	35678
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028238	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02	SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01	SALARIES					05	EDUCATION			
07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR							NT V 1095	02/09/2021	195059
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028240	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUC							

VCHR_DATA_0921.TXT				0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD 01 SALARIES							
07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR				05 EDUCATION	NT V 1138	02/09/2021	69802
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021028282 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1139	02/09/2021	158066
07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021028284 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1141	02/09/2021	86986
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028285 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1142	02/09/2021	43224
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028286 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1143	02/09/2021	89452
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028287 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1144	02/09/2021	551833
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028288 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1145	02/09/2021	1057511
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028289 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1146	02/09/2021	67794
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028290 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1147	02/09/2021	288520
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028294 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1151	02/09/2021	255496
07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021028291 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1148	02/09/2021	212400
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028292 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1149	02/09/2021	686882
07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028293 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1150	02/09/2021	59862
07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021028295 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1152	02/09/2021	629688
07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021028296 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1153	02/09/2021	42039
07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021028299 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1156	02/09/2021	68934
07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021028301 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1158	02/09/2021	398243
07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021028300 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1157	02/09/2021	265210
07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021028303 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1160	02/09/2021	182403
07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021028305 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1162	02/09/2021	70800
07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021028311 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 1168	02/09/2021	82608
07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

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01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524
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VN092021028199 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1056	02/09/2021	279098
07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028200 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1057	02/09/2021	312211
07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028201 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1058	02/09/2021	35001
07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028205 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1062	02/09/2021	99213
07568 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028206 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1063	02/09/2021	250485
07568 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028207 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1064	02/09/2021	35649
07568 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028208 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1065	02/09/2021	79168
07568 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028209 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1066	02/09/2021	34791
07568 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028210 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1067	02/09/2021	51756
07568 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021057608 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 2484	21/09/2021	10946
07216 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE, GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021057609 01/09/2021					

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HEAD	01 SALARIES	05 EDUCATION	NT V 1131	02/09/2021	331557				
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028275	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1132	02/09/2021	232781				
07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028276	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1133	02/09/2021	103586				
07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028277	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1134	02/09/2021	153021				
07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028279	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1136	02/09/2021	1072698				
07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028278	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1135	02/09/2021	652411				
07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028148	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1005	02/09/2021	663378				
07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028147	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1004	02/09/2021	33535				
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028149	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1006	02/09/2021	600163				
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028150	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1007	02/09/2021	703371				
07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028151	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1008	02/09/2021	153135				
07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028152	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1009	02/09/2021	507213				
07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028153	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1010	02/09/2021	103916				
07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028154	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1011	02/09/2021	30033				
07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028156	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1013	02/09/2021	10815				
07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021028157	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1014	02/09/2021	37320				
07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028158	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1015	02/09/2021	124647				
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028159	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1016	02/09/2021	49206				
07706	PRINCIPAL, G.S.S.S., TARAGARH,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028160	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1017	02/09/2021	35678				
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028161	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1018	02/09/2021	734704				
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028225	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1082	02/09/2021	35678				
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 934 02/09/2021 1150530	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028078 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 935 02/09/2021 735392	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028079 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 936 02/09/2021 34953	
07609 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021028081 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 938 02/09/2021 230796	
07609 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021028080 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 937 02/09/2021 116665	
07609 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021028082 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 939 02/09/2021 304613	
07609 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021028083 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 940 02/09/2021 340385	
07609 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021028085 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 942 02/09/2021 110563	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028086 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 943 02/09/2021 378995	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028088 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 945 02/09/2021 44308	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028087 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 944 02/09/2021 394172	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028089 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 946 02/09/2021 25751	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028090 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 947 02/09/2021 687936	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028091 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 948 02/09/2021 381507	
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021028162 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 1019 02/09/2021 829391	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028164 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 1021 02/09/2021 386796	
07460 HEADMASTER,G.H.S., BOLEWALALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028165 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 1022 02/09/2021 947543	
07706 PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028166 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 1023 02/09/2021 78463	
07460 HEADMASTER,G.H.S., BOLEWALALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028167 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 1024 02/09/2021 276965	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028168 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 1025 02/09/2021 50092	
07460 HEADMASTER,G.H.S., BOLEWALALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028169 01/09/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 1026 02/09/2021 239713	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN092021028170 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	05 EDUCATION		NT V 1027	02/09/2021	71132
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028171 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	05 EDUCATION		NT V 1028	02/09/2021	73038
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028172 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	05 EDUCATION		NT V 1029	02/09/2021	564022
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028173 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	05 EDUCATION		NT V 1030	02/09/2021	440744
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028175 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	05 EDUCATION		NT V 1032	02/09/2021	288093
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028174 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	05 EDUCATION		NT V 1031	02/09/2021	179062
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028176 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	05 EDUCATION		NT V 1033	02/09/2021	133595
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028177 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	05 EDUCATION		NT V 1034	02/09/2021	49817
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028179 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	05 EDUCATION		NT V 1036	02/09/2021	346897
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028178 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES					
07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	05 EDUCATION		NT V 1035	02/09/2021	96612
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028181 01/09/2021 N DC08 A Pay and Allowances					

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HEAD	01 SALARIES		05 EDUCATION	NT V 986	02/09/2021	48569			
07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021028131	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 988	02/09/2021	74293			
07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021028133	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 990	02/09/2021	800744			
07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021028134	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 991	02/09/2021	752481			
07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021028135	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 992	02/09/2021	379161			
07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021028141	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 998	02/09/2021	196945			
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021028140	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 997	02/09/2021	50884			
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021028096	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 953	02/09/2021	568912			
07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021028095	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 952	02/09/2021	67777			
07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021028094	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 951	02/09/2021	375081			
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021028093	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 950	02/09/2021	78805			
07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021028092	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 949	02/09/2021	87986			
07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021028102	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 959	02/09/2021	24666			
07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021028103	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 960	02/09/2021	43408			
07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021028104	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 961	02/09/2021	84443			
07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021028686	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 56	01/09/2021	34969			
07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021028687	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 57	01/09/2021	382826			
07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021028688	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 58	01/09/2021	73011			
07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021028689	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 59	01/09/2021	169151			
07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021028690	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 60	01/09/2021	35400			
07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021028691	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 61	01/09/2021	106200			
07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								

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07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES				0700	2202	GENERAL EDUCATION			
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT	V 96	01/09/2021	679542
VN092021028726 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 96	01/09/2021	679542	
VN092021028727 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 97	01/09/2021	724789	
VN092021028728 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 98	01/09/2021	44631	
VN092021028728 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 1452	03/09/2021	643927	
VN092021028595 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 1454	03/09/2021	720163	
VN092021028597 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 18	01/09/2021	475340	
VN092021028648 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 1467	03/09/2021	316621	
VN092021028610 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 1468	03/09/2021	75255	
VN092021028611 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 1469	03/09/2021	4900	
VN092021028612 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 1474	03/09/2021	174331	
VN092021028616 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 1473	03/09/2021	66232	
VN092021028614 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 1471	03/09/2021	236412	
VN092021028615 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 1472	03/09/2021	308278	
VN092021028619 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 1476	03/09/2021	479518	
VN092021028649 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS				01	GOVERNMENT	109 GOVERNMENT				
YOUTH SERVICES				0000	00	NO DETAILED				
HEAD				05	EDUCATION	NT	V 19	01/09/2021	644536	
VN092021028651 01/09/2021 N DC08 A Pay and Allowances Vouchers										

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VN092021028653	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 23	01/09/2021		5145
07141 PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028654	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 24	01/09/2021		38173
07141 PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028655	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 25	01/09/2021		536259
07141 PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028656	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 26	01/09/2021		223830
07141 PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028657	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 27	01/09/2021		383915
07141 PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021028658	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 28	01/09/2021		165392
07140 HEADMASTER,	GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021028659	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 29	01/09/2021		121110
07140 HEADMASTER,	GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021028660	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUC					

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01 SALARIES				05 EDUCATION	NT V 45	01/09/2021	119116		
07080 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028674 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 44	01/09/2021	2114048		
07080 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028676 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 46	01/09/2021	98264		
07465 HEADMASTER, G.H.S., KAHALWAN, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028677 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 47	01/09/2021	422198		
07465 HEADMASTER, G.H.S., KAHALWAN, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028678 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 48	01/09/2021	281979		
07465 HEADMASTER, G.H.S., KAHALWAN, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028679 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 49	01/09/2021	43495		
07465 HEADMASTER, G.H.S., KAHALWAN, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028680 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 50	01/09/2021	28775		
07465 HEADMASTER, G.H.S., KAHALWAN, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028681 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 51	01/09/2021	98938		
07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028685 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 55	01/09/2021	109668		
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028684 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 54	01/09/2021	289690		
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028683 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 53	01/09/2021	167721		
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021028711 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 81	01/09/2021	544467		
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028712 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 82	01/09/2021	273984		
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028714 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 84	01/09/2021	24578		
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028713 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 83	01/09/2021	63327		
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028715 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 85	01/09/2021	70800		
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028716 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 86	01/09/2021	26430		
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028717 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 87	01/09/2021	88611		
07484 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028718 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 88	01/09/2021	666666		
07484 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028720 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 90	01/09/2021	561152		
07484 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021028719 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 89	01/09/2021	28913		
07484 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN092021028623	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 1480	03/09/2021		117015
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021028624	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 1481	03/09/2021		74103
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021028625	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 1482	03/09/2021		61252
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021028627	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 1484	03/09/2021		687611
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021028628	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 1485	03/09/2021		58764
07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021028629	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 1486	03/09/2021		35678
07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021028630	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							109 GOVERNMENT</

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1983	09/09/2021	217833	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029537 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1984	09/09/2021	57972	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029539 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1986	09/09/2021	35918	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029538 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1985	09/09/2021	45855	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029540 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1987	09/09/2021	74462	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029541 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1988	09/09/2021	378666	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029542 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1989	09/09/2021	1285774	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029544 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1991	09/09/2021	635778	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC	SO	NET_AMNT DDO_C NAME		
CCO_ CCO							

VN092021029543 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1990	09/09/2021	41299	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029546 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1993	09/09/2021	38197	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029545 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1992	09/09/2021	104885	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029547 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1994	09/09/2021	389172	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029548 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1995	09/09/2021	34552	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029549 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1996	09/09/2021	512596	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029550 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1997	09/09/2021	216085	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029552 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1999	09/09/2021	33395	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029551 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1998	09/09/2021	886627	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029498 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1929	08/09/2021	515199	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
VN092021029499 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	

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07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1930	08/09/2021	77606				
VN092021029500	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1931	08/09/2021	110338				
VN092021029502	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1933	08/09/2021	63896				
VN092021029501	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1932	08/09/2021	153400				
VN092021029503	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1950	08/09/2021	177000				
VN092021029504	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07461	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1951	08/09/2021	31188				
VN092021029505	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07461	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1952	08/09/2021	35051				
VN092021029506	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07461	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1953	08/09/2021	91112				
VN092021029508	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07461	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1955	08/09/2021	73814				
VN092021029507	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07461	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1954	08/09/2021	305124				
VN092021029509	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07461	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1956	08/09/2021	106200				
VN092021029510	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07461	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1957	08/09/2021	350899				
VN092021029514	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07568	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1961	08/09/2021	182093				
VN092021029513	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07459	01 SALARIES PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1960	08/09/2021	64838				
VN092021029515	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1962	08/09/2021	714402				
VN092021029516	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1963	08/09/2021	106200				
VN092021029521	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07519	01 SALARIES PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1968	09/09/2021	290246				
VN092021029525	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1972	09/09/2021	412973				
VN092021029524	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07554	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1971	09/09/2021	96796				
VN092021029523	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07180	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1970	09/09/2021	60523				
VN092021029522	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION							
			01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1969	09/09/2021	59476				

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VN092021029527	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05 EDUCATION		
07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN						NT	V 1974	09/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							58764		
VN092021029526	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05 EDUCATION		
07554	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JINDER						NT	V 1973	09/09/2021
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							141793		
VN092021029528	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05 EDUCATION		
07554	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JINDER						NT	V 1975	09/09/2021
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							309777		
VN092021029529	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05 EDUCATION		
07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN						NT	V 1976	09/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							246542		
VN092021029530	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05 EDUCATION		
07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN						NT	V 1977	09/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							345266		
VN092021029479	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05 EDUCATION		
07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR						NT	V 1910	08/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							866966		
VN092021029480	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05 EDUCATION		
07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR						NT	V 1911	08/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							145112		
VN092021029481	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05 EDUCATION		
07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR						NT	V 1912	08/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							306147		
VN092021029482	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05 EDUCATION		
07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR						NT	V 1913	08/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							425372		
VN092021029483	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05 EDUCATION		
07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR						NT	V 1914	08/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							87011		
VN092021029485	01/09/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		

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VN092021029258	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05	EDUCATION	NT V 1808	08/09/2021	30832
07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029259	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05	EDUCATION	NT V 1809	08/09/2021	21240
07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029260	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05	EDUCATION	NT V 1810	08/09/2021	106200
07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029261	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05	EDUCATION	NT V 1811	08/09/2021	141600
07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029262	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05	EDUCATION	NT V 1812	08/09/2021	494372
07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029263	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05	EDUCATION	NT V 1813	08/09/2021	106967
07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029264	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05	EDUCATION	NT V 1814	08/09/2021	177000
07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029265	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05	EDUCATION	NT V 1815	08/09/2021	211132
07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029266	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05	EDUCATION	NT V 1816	08/09/2021	207789
07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029268	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05	EDUCATION	NT V 1818	08/09/2021	

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07557	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029280	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
07557	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR						NT V 1830	08/09/2021	10300
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029281	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT V 1831	08/09/2021	133725
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029282	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT V 1832	08/09/2021	105921
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029283	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT V 1833	08/09/2021	78168
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029284	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT V 1834	08/09/2021	107373
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029285	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT V 1835	08/09/2021	185308
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029286	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						NT V 1836	08/09/2021	253132
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029									

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02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1891 08/09/2021 853411									
07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021029461 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1892 08/09/2021 249588									
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029462 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1893 08/09/2021 77447									
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029463 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1894 08/09/2021 166200									
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029464 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1895 08/09/2021 32008									
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029423 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1946 08/09/2021 68087									
07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029429 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1860 08/09/2021 1038816									
07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029431 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1862 08/09/2021 27841									
07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029432 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1863 08/09/2021 1306053									
07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029433 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1864 08/09/2021 471509									
07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029434 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1865 08/09/2021 141600									
07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029435 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1866 08/09/2021 95923									
07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021029436 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1867 08/09/2021 182390									
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029437 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1868 08/09/2021 643027									
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029441 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1872 08/09/2021 47918									
07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029439 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1870 08/09/2021 145079									
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									

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VN092021028010 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 867 02/09/2021 26365									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028011 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 868 02/09/2021 20958									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028012 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 869 02/09/2021 108527									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028013 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 870 02/09/2021 553131									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028017 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 874 02/09/2021 1040184									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028016 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 873 02/09/2021 20958									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028037 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 894 02/09/2021 279928									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028036 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 893 02/09/2021 305811									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028035 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 892 02/09/2021 59862									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028039 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 896 02/09/2021 133891									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028041 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 898 02/09/2021 26078									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021028040 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION</									

SECONDARY SCHOOLS YOUTH SERVICES HEAD				VCHR_DATA_0921.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 862 02/09/2021 108527	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028006 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 863 02/09/2021 190816	
01 SALARIES							
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028007 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 864 02/09/2021 484510	
01 SALARIES							
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027837 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 755 02/09/2021 45677	
01 SALARIES							
07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027840 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 758 02/09/2021 253323	
01 SALARIES							
07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027842 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 760 02/09/2021 110784	
01 SALARIES							
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027844 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 762 02/09/2021 74462	
01 SALARIES							
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027843 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 761 02/09/2021 185476	
01 SALARIES							
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027845 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 763 02/09/2021 73503	
01 SALARIES							
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027846 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 764 02/09/2021 360658	
01 SALARIES							
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027847 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 765 02/09/2021 44185	
01 SALARIES							
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027848 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 766 02/09/2021 234096	
01 SALARIES							
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027849 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD				05 EDUCATION		NT V 767 02/09/2021 1328600	
01 SALARIES							
07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027850 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS	

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VN092021027825	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR		05 EDUCATION		NT V 743	02/09/2021		284665	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021027826	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR		05 EDUCATION		NT V 744	02/09/2021		51701	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021027828	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR		05 EDUCATION		NT V 746	02/09/2021		76057	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021027829	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR		05 EDUCATION		NT V 747	02/09/2021		79627	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021027830	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		05 EDUCATION		NT V 748	02/09/2021		242175	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027831	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		05 EDUCATION		NT V 749	02/09/2021		42291	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027832	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		05 EDUCATION		NT V 750	02/09/2021		239874	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027835	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		05 EDUCATION		NT V 753	02/09/2021		89500	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021027834	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									

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0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		05 EDUCATION	NT V 1855	08/09/2021	78188			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029412 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		05 EDUCATION	NT V 1935	08/09/2021	91470			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029411 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		05 EDUCATION	NT V 1934	08/09/2021	70800			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029410 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		05 EDUCATION	NT V 1857	08/09/2021	88564			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021027946 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		05 EDUCATION	NT V 803	02/09/2021	426502			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
MIN MIN_DESC									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
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VN092021029341 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 354	01/09/2021	67777	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021029345 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 358	01/09/2021	287697	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021029409 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1856	08/09/2021	247982	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021029413 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1936	08/09/2021	76640	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021029414 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1937	08/09/2021	74120	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021029415 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1938	08/09/2021	65728	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021029416 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1939	08/09/2021	69691	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021029417 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1940	08/09/2021	80057	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021029418 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1941	08/09/2021	141600	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021029419 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1942	08/09/2021	191013	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021029420 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1943	08/09/2021	321974	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021027785 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 703	02/09/2021	584179	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021027784 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 702	02/09/2021	10815	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021027787 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 705	02/09/2021	107570	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021027786 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 704	02/09/2021	452147	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021027788 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 706	02/09/2021	596285	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021027789 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 707	02/09/2021	1187971	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021027790 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 708	02/09/2021	36333	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021027791 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 709	02/09/2021	488302	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021027792 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 710	02/09/2021	503216	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021027793 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT

SECONDARY SCHOOLS				VCHR_DATA_0921.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 711 02/09/2021 152149	
07450 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021027794 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 712 02/09/2021 20376	
07450 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021027795 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 713 02/09/2021 24894	
07451 PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021027796 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 714 02/09/2021 113275	
07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021027797 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 715 02/09/2021 39270	
07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021027798 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 716 02/09/2021 80570	
07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021029393 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 406 01/09/2021 57249	
07510 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021029396 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 409 01/09/2021 65367	
07572 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021029397 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 410 01/09/2021 117683	
07572 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021027806 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 724 02/09/2021 90198	
07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021027808 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 726 02/09/2021 268229	
07105 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021027809 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 727 02/09/2021 70997	
07105 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021027810 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 728 02/09/2021 36333	
07105 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021027811 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 729 02/09/2021 631364	
07105 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021027812 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 730 02/09/2021 111909	
07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021027813 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 731 02/09/2021 275279	
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021027815 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 733 02/09/2021 73503	
07450 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021027816 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 734 02/09/2021 110564	
07555 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021027817 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 735 02/09/2021 89971	
07555 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021027818 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 736 02/09/2021 142674	
07555 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021027819 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 737 02/09/2021 40935	
07555 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

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YOUTH SERVICES						
HEAD						
01 SALARIES						
07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR			05 EDUCATION	NT V 314	01/09/2021 779258
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021029383 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 316	01/09/2021 104942
07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021029382 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 315	01/09/2021 10300
07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021029384 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 317	01/09/2021 59862
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021029385 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 318	01/09/2021 323020
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021029386 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 319	01/09/2021 589370
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021029387 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 320	01/09/2021 25344
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021029389 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 322	01/09/2021 105367
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021029310 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 323	01/09/2021 364199
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021029311 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 324	01/09/2021 165576
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021029312 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 325	01/09/2021 137319
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021029313 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 326	01/09/2021 760872
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021029314 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 327	01/09/2021 79354
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021029317 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 330	01/09/2021 189904
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021029316 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 329	01/09/2021 101320
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021029318 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 331	01/09/2021 546351
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021029295 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 308	01/09/2021 104336
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021029299 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 312	01/09/2021 59862
07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021029083 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 275	01/09/2021 409280
07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FER0ZEPUR KALAN, GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021029084 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 276	01/09/2021 53277
07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021029086 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				05 EDUCATION	NT V 278	01/09/2021 58764
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
01 SALARIES				05	EDUCATION	NT V 206	01/09/2021	114816
07522 PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021029016 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 208	01/09/2021	18000
07522 PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021029015 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 207	01/09/2021	35761
07522 PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021029017 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 209	01/09/2021	790015
07522 PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021029018 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 210	01/09/2021	24949
07522 PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021029058 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 250	01/09/2021	875263
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029057 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 249	01/09/2021	307543
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029059 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 251	01/09/2021	130217
07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029062 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 254	01/09/2021	110564
07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029061 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 253	01/09/2021	89788
07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029060 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 252	01/09/2021	993889
07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029064 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 256	01/09/2021	17190
07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029063 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 255	01/09/2021	676847
07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029065 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 257	01/09/2021	385018
07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029069 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 261	01/09/2021	88514
07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029068 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 260	01/09/2021	28343
07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029067 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 259	01/09/2021	490536
07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029066 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 258	01/09/2021	561146
07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029071 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 263	01/09/2021	125636
07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029070 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 262	01/09/2021	284783
07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021029072 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD				0000 00 NO DETAILED				
01 SALARIES				05	EDUCATION	NT V 264	01/09/2021	598238
07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

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YOUTH SERVICES						
HEAD						
01 SALARIES						
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	05	EDUCATION	NT V 170	01/09/2021	696853
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028977 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	05	EDUCATION	NT V 169	01/09/2021	670620
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028979 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	05	EDUCATION	NT V 171	01/09/2021	41305
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028754 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	05	EDUCATION	NT V 124	01/09/2021	66809
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028756 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07630	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR	05	EDUCATION	NT V 1489	03/09/2021	589719
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028991 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR	05	EDUCATION	NT V 183	01/09/2021	42200
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028992 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR	05	EDUCATION	NT V 184	01/09/2021	33864
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028993 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	05	EDUCATION	NT V 185	01/09/2021	35400
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028994 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	05	EDUCATION	NT V 186	01/09/2021	69802
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028995 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	05	EDUCATION	NT V 187	01/09/2021	61998
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028996 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	05	EDUCATION	NT V 188	01/09/2021	380633
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028998 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR	05	EDUCATION	NT V 190	01/09/2021	370583
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028999 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR	05	EDUCATION	NT V 191	01/09/2021	232051
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029000 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR	05	EDUCATION	NT V 192	01/09/2021	482941
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029001 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR	05	EDUCATION	NT V 193	01/09/2021	214588
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028943 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR	05	EDUCATION	NT V 135	01/09/2021	284551
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028942 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR	05	EDUCATION	NT V 134	01/09/2021	110784
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028944 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR	05	EDUCATION	NT V 136	01/09/2021	207432
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028945 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR	05	EDUCATION	NT V 137	01/09/2021	57964
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028946 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR	05	EDUCATION	NT V 138	01/09/2021	159921
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021028947 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR	05	EDUCATION	NT V 139	01/09/2021	949767
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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01 SALARIES																		
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR																		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN092021028974	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 166	01/09/2021	922679											
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR																		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
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VN092021028970	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 162	01/09/2021	29662											
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR																		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN092021028971	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 163	01/09/2021	35400											
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR																		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN092021028972	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 164	01/09/2021	133310											
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR																		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN092021027915	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 653	02/09/2021	172556											
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR																		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN092021027917	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 774	02/09/2021	377871											
07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021027916	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 773	02/09/2021	110564											
07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021027919	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 776	02/09/2021	36790											
07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021027918	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 775	02/09/2021	331130											
07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021027920	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 777	02/09/2021	95689											
07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021028757	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 1490	03/09/2021	315604											
07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021028759	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 1492	03/09/2021	481228											
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021028758	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 1491	03/09/2021	857168											
07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021028760	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 1493	03/09/2021	790404											
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021028761	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 1494	03/09/2021	70785											
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021028763	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 1496	03/09/2021	62312											
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021028762	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 1495	03/09/2021	89788											
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN092021028765	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION															
02 SECONDARY EDUCATION																		
SECONDARY SCHOOLS																		
YOUTH SERVICES																		
HEAD																		
01 SALARIES				05 EDUCATION	NT V 1498	03/09/2021	141600											
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		

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HEAD	01 SALARIES	05 EDUCATION	NT V 631	02/09/2021	75250	
07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021027895	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 633	02/09/2021	187128	
07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021027894	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 632	02/09/2021	307627	
07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021027896	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 634	02/09/2021	89788	
07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021027897	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 635	02/09/2021	75255	
07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021027898	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 636	02/09/2021	870148	
07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021027899	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 637	02/09/2021	26491	
07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021027901	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 639	02/09/2021	37132	
07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021027900	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 638	02/09/2021	58764	
07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021027902	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 640	02/09/2021	247287	
07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021027903	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 641	02/09/2021	76924	
07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021027904	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 642	02/09/2021	35400	
07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021027905	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 643	02/09/2021	182113	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028740	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 110	01/09/2021	102060	
07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028741	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 111	01/09/2021	179996	
07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028742	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 112	01/09/2021	88672	
07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028743	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 113	01/09/2021	73503	
07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028744	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 114	01/09/2021	63477	
07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028745	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 115	01/09/2021	81471	
07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028746	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 116	01/09/2021	91692	
07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021028747	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION	NT V 117	01/09/2021	28451	
07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VCHR_DATA_0921.TXT				0000 00 NO DETAILED			
YOUTH SERVICES HEAD							
01 SALARIES				05 EDUCATION	NT V 1669	06/09/2021	53543
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029118 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1668	06/09/2021	417389
07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029120 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1670	06/09/2021	138787
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029122 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1672	06/09/2021	326191
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029121 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1671	06/09/2021	272726
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029123 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1673	06/09/2021	247800
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029125 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1675	06/09/2021	111909
07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029124 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1674	06/09/2021	38339
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029126 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1676	06/09/2021	78805
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029127 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1677	06/09/2021	177600
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029129 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1679	06/09/2021	30134
07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021029128 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1678	06/09/2021	81615
07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021029131 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1681	06/09/2021	75000
07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021029130 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1680	06/09/2021	10815
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029132 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1682	06/09/2021	44174
07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021027923 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 780	02/09/2021	132688
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021027925 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 782	02/09/2021	100279
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021027924 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 781	02/09/2021	603372
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021027926 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 783	02/09/2021	708926
07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027927 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 784	02/09/2021	85194
07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021027929 01/09/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 786	02/09/2021	106200
07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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HEAD	01 SALARIES	05 EDUCATION	NT V 670	02/09/2021	506292				
07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR, SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021027754	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 672	02/09/2021	43308				
07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR, SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021027756	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 674	02/09/2021	868910				
07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021027759	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 677	02/09/2021	51894				
07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021027758	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 676	02/09/2021	52144				
07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021027757	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 675	02/09/2021	22206				
07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021027760	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 678	02/09/2021	458132				
07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021027762	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 680	02/09/2021	34304				
07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021027763	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 681	02/09/2021	98293				
07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021027765	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 683	02/09/2021	77661				
07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021027764	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 682	02/09/2021	142319				
07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021027557	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 414	01/09/2021	698337				
07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021027554	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 411	01/09/2021	293712				
07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021027556	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 413	01/09/2021	543566				
07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021027555	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 412	01/09/2021	764644				
07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021027559	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 416	01/09/2021	469738				
07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021027560	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 417	01/09/2021	605511				
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021027561	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 418	01/09/2021	444945				
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021027711	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 568	01/09/2021	106200				
07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021027712	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 569	01/09/2021	331192				
07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021027715	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 572	01/09/2021	89788				
07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN092021027634	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES									
07212 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POSTPUR, GURDASPUR		05 EDUCATION				NT V 491	01/09/2021		326238
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021027737	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES									
07527 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR		05 EDUCATION				NT V 655	02/09/2021		955189
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021027739	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES									
07122 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR		05 EDUCATION				NT V 657	02/09/2021		119087
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021027740	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES									
07122 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR		05 EDUCATION				NT V 658	02/09/2021		547758
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021027741	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES									
07122 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR		05 EDUCATION				NT V 659	02/09/2021		352661
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021027742	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES									
07122 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR		05 EDUCATION				NT V 660	02/09/2021		49038
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021027743	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES									
07122 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR		05 EDUCATION				NT V 661	02/09/2021		33389
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021027744	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									

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VN092021027603 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 460	01/09/2021 42634
07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021027605 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 462	01/09/2021 87155
07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027606 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 463	01/09/2021 596119
07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027635 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 492	01/09/2021 91062
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027636 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 493	01/09/2021 120395
07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027637 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 494	01/09/2021 348424
07169 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, KAHALWAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027638 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 495	01/09/2021 102034
07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027640 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 497	01/09/2021 42414
07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027639 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 496	01/09/2021 174362
07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027641 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 498	01/09/2021 754465
07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027646 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 503	01/09/2021 60087
07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021027642 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 499	01/09/2021 103346
07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027643 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 500	01/09/2021 24053
07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027645 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 502	01/09/2021 917908
07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021027648 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 505	01/09/2021 106200
07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027649 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 506	01/09/2021 171843
07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021027651 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 508	01/09/2021 89998
07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021027650 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 507	01/09/2021 159300
07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021027652 01/09/2021 N DC08 A Pay and Allowances Vouchers					0700	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION		NT V 509	01/09/2021 461707
07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC				
SM SM_HEAD_DESC									
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
SOE_DESC					GR GRANT_DESCRIPTION				
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					NET_AMMT DDO_C NAME				
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07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021057554	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION		NT V 2430	17/09/2021	91240
07061	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA, GURDASPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021057555	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					05 EDUCATION		NT V 2431	17/09/2021	146320
07457	PRINCIPAL, G.S.S.S, DERA BABA NANAK, GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021057556	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					05 EDUCATION		NT V 2432	17/09/2021	606300
07457	PRINCIPAL, G.S.S.S, DERA BABA NANAK, GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021057566	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					05 EDUCATION		NT V 2442	21/09/2021	16065
07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021057565	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					05 EDUCATION		NT V 2441	21/09/2021	16065
07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021057570	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES					05 EDUCATION		NT V 2446	21/09/2021	115896
07084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021028458	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 1315	03/09/2021	19900 07545
	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021028459	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 1316	03/09/2021	79247 07545
	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021028461	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 1318	03/09/2021	232027 07545
	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021028460	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 1317	03/09/2021	89359 07545
	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021028462	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 1319	03/09/2021	435133 07545
	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021028635	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 5	01/09/2021	16583 07545
	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021027878	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 616	02/09/2021	231898 07144
	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021027880	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 618	02/09/2021	106104 07144
	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021027879	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 617	02/09/2021	54424 07147
	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021027881	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 619	02/09/2021	85420 07161
	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021028118	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 975	02/09/2021	503368 07107
	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021057532	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
ADMINISTRATION								001 DIRECTION AND	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION		NT V 2408	17/09/2021	15257 07545
	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021057533	01/								

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01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 6	01/09/2021	78698	07144		
VN092021028637 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 7	01/09/2021	224513	07157		
VN092021028646 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 16	01/09/2021	112187	07144		
VN092021028643 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 13	01/09/2021	45875	07144		
VN092021028645 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FER0ZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 15	01/09/2021	104818	07180		
VN092021028644 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 14	01/09/2021	41975	07144		
VN092021028116 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 973	02/09/2021	270105	07107		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			
		SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO
CC0_ CC0							

VN092021028117 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 974	02/09/2021	40558	07107		
VN092021028119 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 976	02/09/2021	90293	07107		
VN092021028302 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1159	02/09/2021	127173	07107		
VN092021028304 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1161	02/09/2021	288468	07107		
VN092021028307 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1164	02/09/2021	25028	07107		
VN092021029185 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1735	06/09/2021	15600	07107		
VN092021028390 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1247	03/09/2021	233747	07545		
VN092021028409 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0700 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1266	03/09/2021	652254	07545		
VN092021027678 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD			01
SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FER0ZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 535	01/09/2021	22553	07180		
VN092021027677 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD			01
SALARIES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 534	01/09/2021	93819	07161		
VN092021027683 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 540	01/09/2021	90037	07150	BLOCK	
VN092021027686 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 543	01/09/2021	43518	07116	BLOCK	
VN092021027689 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 546	01/09/2021	147900	07116	BLOCK	
VN092021027691 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION			104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD			

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SALARIES	05 EDUCATION	NT V 548	01/09/2021	54209 07111	01	
PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028097 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 954	02/09/2021	10815 07154	01	
PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028098 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 955	02/09/2021	36426 07154	01	
PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028100 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 957	02/09/2021	57148 07154	01	
PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028138 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 995	02/09/2021	195918 07560	01	
PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028268 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1125	02/09/2021	90510 07178	01	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021028269 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1126	02/09/2021	54804 07178	01	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021028270 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1127	02/09/2021	9576 07178	01	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021028192 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1049	02/09/2021	55623 07144	01	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028193 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1050	02/09/2021	45262 07144	01	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028203 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1060	02/09/2021	33495 07222	01	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021028204 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1061	02/09/2021	52345 07222	01	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021028215 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1072	02/09/2021	52917 07625	01	
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021028328 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1185	03/09/2021	10815 07144	01	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028331 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1188	03/09/2021	39493 07157	01	
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028336 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1193	03/09/2021	53928 07157	01	
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029626 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 2073	09/09/2021	67042 07116	01	
PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028551 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1408	03/09/2021	56109 07144	01	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028555 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1409	03/09/2021	10815 07144	01	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028556 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 1410	03/09/2021	26365 07144	01	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028630 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 8	01/09/2021	62790 07181	01	
PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028639 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 9	01/09/2021	24578 07181	01	
PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021028640 01/09/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION						
		01 INSPECTION		104 INSPECTION		
			0000 00 NO DETAILED HEAD			
SALARIES	05 EDUCATION	NT V 10	01/09/2021	56174 07181	01	
PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN092021028647 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 17 01/09/2021	90198 07144	BLOCK
VN092021028706 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 76 01/09/2021	55138 07144	BLOCK
VN092021028734 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 104 01/09/2021	56159 07483	BLOCK
VN092021029356 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 369 01/09/2021	90558 07195	BLOCK
VN092021029357 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 370 01/09/2021	53559 07195	BLOCK
VN092021029358 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 371 01/09/2021	35678 07195	BLOCK
VN092021029366 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 379 01/09/2021	91891 07159	BLOCK
VN092021029367 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 380 01/09/2021	55537 07159	BLOCK
VN092021057949 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2341 15/09/2021	74473 07560	BLOCK
VN092021029401 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1848 08/09/2021	96658 07482	BLOCK
VN092021029402 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1849 08/09/2021	38657 07482	BLOCK
VN092021027853 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 771 02/09/2021	54069 07147	
VN092021027655 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 512 01/09/2021	54501 07150	BLOCK
VN092021027656 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 513 01/09/2021	35678 07150	BLOCK
VN092021027674 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 531 01/09/2021	53263 07970	BLOCK
VN092021027676 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
		0000 00 NO DETAILED HEAD	01	
SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 533 01/09/2021	53857 07157	
VN092021028219 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
		0000 00 NO DETAILED HEAD	01	
SALARIES B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1076 02/09/2021	1694849 07625	
VN092021028626 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1483 03/09/2021	2383736 07222	BLOCK
VN092021028641 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 11 01/09/2021	2476422 07181	BLOCK
VN092021057766 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2158 14/09/2021	21630 07150	BLOCK
VN092021057765 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
		0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2157 14/09/2021	65311 07150	BLOCK
VN092021028321 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
		0000 00 NO DETAILED HEAD	01	
SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1178 03/09/2021	87196 07157	
VN092021028327 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	

01 ELEMENTARY EDUCATION		VCHR_DATA_0921.TXT			01 INSPECTION	104 INSPECTION	
			05 EDUCATION		0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 549	01/09/2021	39214 07111	BLOCK		
PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021027695 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 552	01/09/2021	56159 07119	BLOCK		
PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021027696 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 553	01/09/2021	9577 07119	BLOCK		
PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021027698 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 555	01/09/2021	96022 07111	BLOCK		
PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021027708 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 565	01/09/2021	32539 07657			
B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021027709 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 566	01/09/2021	52345 07657			
B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021027736 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 654	02/09/2021	91843 07482	BLOCK		
PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021027872 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 610	02/09/2021	23563 07564			
B.P.E.O.,DHAR KALAN-1,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021027873 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 611	02/09/2021	40875 07564			
B.P.E.O.,DHAR KALAN-1,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021027933 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 790	02/09/2021	152401 07207	BLOCK		
PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021027936 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 793	02/09/2021	29215 07207	BLOCK		
PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021028731 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 101	01/09/2021	26843 07483	BLOCK		
PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021028707 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 77	01/09/2021	1223244 07144	BLOCK		
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021028708 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 78	01/09/2021	6259698 07144	BLOCK		
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021028557 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 1411	03/09/2021	1336390 07144	BLOCK		
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021028571 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 1412	03/09/2021	7346665 07144	BLOCK		
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021028135 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 1685	06/09/2021	3467282 07657			
B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021057955 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 2347	15/09/2021	115668 07100			
HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPUR KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021057954 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 2346	15/09/2021	64613 07144	BLOCK		
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021028099 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 956	02/09/2021	38842 07154	BLOCK		
PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021028101 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 958	02/09/2021	63896 07154	BLOCK		
PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021028105 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 962	02/09/2021	3017554 07154	BLOCK		
PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021028106 01/09/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 963	02/09/2021	5473010 07154	BLOCK		

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PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021028124	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 981	02/09/2021		4176 07170	
HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021028125	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 982	02/09/2021		2291 07161	
HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021028126	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 983	02/09/2021		9607 07147	
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021028136	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 993	02/09/2021		6595184 07560 BLOCK	
PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021028137	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 994	02/09/2021		672793 07560 BLOCK	
PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021028298	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1155	02/09/2021		5184141 07178 BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021028297	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1154	02/09/2021		4215475 07178 BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021028185	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1042	02/09/2021		194388 07222 BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021028190	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1047	02/09/2021		4843707 07144 BLOCK	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021028191	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1048	02/09/2021		2076799 07144 BLOCK	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021028202	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1059	02/09/2021		3837704 07222 BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021028216	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1073	02/09/2021		47691 07625	
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021028217	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1074	02/09/2021		37191 07625	
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021028210	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1075	02/09/2021		1408028 07625	
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021028220	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1077	02/09/2021		698963 07625	
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021027684	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 541	01/09/2021		5597491 07157	
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021029364	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 377	01/09/2021		2062721 07195 BLOCK	
PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021029290	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1840	08/09/2021		1845901 07482 BLOCK	
PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021029291	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1841	08/09/2021		1946025 07482 BLOCK	
PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021029292	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1842	08/09/2021		67530 07482 BLOCK	
PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021029293	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1843	08/09/2021		119646 07482 BLOCK	
PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021029512	01/09/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	0000	00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT V 1959	08/09/2021		175687 07625	
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								

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VN092021027679 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 536									
01/09/2021									
32606 07147									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027681 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 538									
01/09/2021									
6001904 07161									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027680 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 537									
01/09/2021									
36846 07147									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027682 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 539									
01/09/2021									
4388720 07150 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027687 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 544									
01/09/2021									
2925161 07116 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027688 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 545									
01/09/2021									
1827727 07116 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027690 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 547									
01/09/2021									
2917304 07116 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027693 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 550									
01/09/2021									
29200 07119 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027694 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 551									
01/09/2021									
36359 07119 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027697 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 554									
01/09/2021									
69046 07119 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027699 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 556									
01/09/2021									
32046 07111 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027700 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 557									
01/09/2021									
71110 07111 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027701 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 558									
01/09/2021									
1974944 07119 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027702 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 559									
01/09/2021									
2269446 07119 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
VN092021027703 01/09/2021 N DC08 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
SALARIES									
PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 560									
01/09/2021									
4101610 07111 BLOCK									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DD0_C NAME									
CC0_ CC0									

VCHR_DATA_0921.TXT									
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 1687	06/09/2021	3227658 07657
B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 372	01/09/2021	84827 07195 BLOCK
PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 373	01/09/2021	79359 07195 BLOCK
PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 375	01/09/2021	58400 07195 BLOCK
PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 374	01/09/2021	27943 07195 BLOCK
PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 378	01/09/2021	3538892 07195 BLOCK
PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 381	01/09/2021	2036778 07159 BLOCK
PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 383	01/09/2021	4358760 07159 BLOCK
PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 1845	08/09/2021	1553469 07482 BLOCK
PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 770	02/09/2021	3950933 07147
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 612	02/09/2021	543497 07564
B.P.E.O.,DHAR KALAN-1,GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 613	02/09/2021	4703783 07564
B.P.E.O.,DHAR KALAN-1,GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 778	02/09/2021	71110 07144 BLOCK
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 779	02/09/2021	581182 07144 BLOCK
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 791	02/09/2021	1062702 07207 BLOCK
PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 792	02/09/2021	4400811 07207 BLOCK
PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 102	01/09/2021	70537 07483 BLOCK
PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 103	01/09/2021	91891 07483 BLOCK
PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 105	01/09/2021	1342223 07483 BLOCK
PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 106	01/09/2021	7492308 07483 BLOCK
PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 1071	02/09/2021	3490776 07222 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01
SALARIES		05	EDUCATION			NT	V 487	01/09/2021	2711712 07970 BLOCK
PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
01 ELEMENTARY EDUCATION SCHOOLS	0700	2202	GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00	NO DETAILED HEAD
									01

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SALARIES PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 485	01/09/2021	3200881 07111 BLOCK				
VN092021027629 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 486	01/09/2021	65311 07111 BLOCK				
VN092021027631 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 488	01/09/2021	3131371 07111 BLOCK				
VN092021027657 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 514	01/09/2021	36647 07150 BLOCK				
VN092021027658 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 515	01/09/2021	1767128 07150 BLOCK				
VN092021027659 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 516	01/09/2021	67777 07150 BLOCK				
VN092021027675 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 532	01/09/2021	6023263 07970 BLOCK				
VN092021057549 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 2425	17/09/2021	58400 07482 BLOCK				
VN092021057550 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 2426	17/09/2021	58400 07482 BLOCK				
VN092021057551 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES HEADMASTER,D A V HIGH SCHOOL, KALANAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 2427	17/09/2021	301210 07152				
VN092021057569 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 2445	21/09/2021	29200 07154 BLOCK				
VN092021013130 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 148	01/09/2021	1168702 08160 BLOCK				
VN092021013131 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 149	01/09/2021	238921 08160 BLOCK				
VN092021013132 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 150	01/09/2021	3119285 08160 BLOCK				
VN092021013133 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 151	01/09/2021	2924421 08160 BLOCK				
VN092021013159 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 177	02/09/2021	2135632 08012 BLOCK				
VN092021013023 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1303	09/09/2021	81549 08292 BLOCK				
VN092021013024 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1304	09/09/2021	2683295 08292 BLOCK				
VN092021013034 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1314	09/09/2021	2100019 08101 BLOCK				
VN092021013035 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1315	09/09/2021	1951009 08101 BLOCK				
VN092021013036 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1316	09/09/2021	2019673 08100 BLOCK				
VN092021013039 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1319	09/09/2021	2869039 08101 BLOCK				
VN092021013041 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD						
SALARIES PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1321	09/09/2021	2190617 08100 BLOCK				

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VN092021077428	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 1622	17/09/2021				23548 08237 BLOCK	01
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077437	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 1631	17/09/2021				138464 08062 BLOCK	01
PRIMARY EDUCATION OFFICER,MUKERIAN	BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077438	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 1632	17/09/2021				58400 08062 BLOCK	01
PRIMARY EDUCATION OFFICER,MUKERIAN	BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013758	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 974	03/09/2021				59823 08252 BLOCK	01
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013759	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 975	03/09/2021				181243 08252 BLOCK	01
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013760	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 976	03/09/2021				263495 08252 BLOCK	01
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013762	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 978	03/09/2021				1092289 08252 BLOCK	01
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013763	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 979	03/09/2021				68139 08252 BLOCK	01
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013764	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 980	03/09/2021				68233 08252 BLOCK	01
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013771	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 987	03/09/2021				5172426 08252 BLOCK	01
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013183	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 201	02/09/2021				4993455 08012 BLOCK	01
PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021013256	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION		NT V 274	02/09/2021				6398199 08290 BLOCK	01
PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR	4204 DIRECT									

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SALARIES PRIMARY EDUCATION OFFICER,GARSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1430	14/09/2021	52370 08238	01 BLOCK	
VN092021013310 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION					
					01 INSPECTION		104 INSPECTION		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 692	03/09/2021	73455 08239	01 BLOCK	
VN092021077524 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION				0800 2202 GENERAL EDUCATION					
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND		
						0000 00 NO DETAILED HEAD	01		
01 SALARIES DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1718	21/09/2021	18904 08284		
VN092021012954 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION					
					01 INSPECTION		104 INSPECTION		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1234	06/09/2021	49298 08061	01 BLOCK	
VN092021013772 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION					
					01 INSPECTION		104 INSPECTION		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 988	03/09/2021	37722 08252	01 BLOCK	
VN092021077479 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,GARSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1673	21/09/2021	429390 08238	01 BLOCK	
VN092021077480 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1674	21/09/2021	4071 08255		
VN092021077337 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,GARSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1429	14/09/2021	77306 08238	01 BLOCK	
VN092021077339 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,GARSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1431	14/09/2021	1365430 08238	01 BLOCK	
VN092021077340 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,GARSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1432	14/09/2021	3472109 08238	01 BLOCK	
VN092021077341 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1433	14/09/2021	79296 08255		
VN092021077342 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1434	14/09/2021	858715 08255		
VN092021013037 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION					
					01 INSPECTION		104 INSPECTION		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1317	09/09/2021	61988 08100	01 BLOCK	
VN092021013038 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION					
					01 INSPECTION		104 INSPECTION		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1318	09/09/2021	33764 08100	01 BLOCK	
VN092021013040 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION					
					01 INSPECTION		104 INSPECTION		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1320	09/09/2021	39810 08101	01 BLOCK	
VN092021013074 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION					
					01 INSPECTION		104 INSPECTION		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1355	09/09/2021	53317 08111	01 BLOCK	
VN092021013076 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION					
					01 INSPECTION		104 INSPECTION		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1357	09/09/2021	38548 08111	01 BLOCK	
VN092021012993 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1273	08/09/2021	68259 08300	01 BLOCK	
VN092021012994 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1274	08/09/2021	1182735 08300	01 BLOCK	
VN092021012995 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1275	08/09/2021	5575173 08300	01 BLOCK	
VN092021012996 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1276	08/09/2021	29200 08300	01 BLOCK	
VN092021012997 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1277	08/09/2021	68761 08300	01 BLOCK	
VN092021012998 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS				0800 2202 GENERAL EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		
						0000 00 NO DETAILED HEAD	01		
SALARIES PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1278	08/09/2021	72740 08112	01 BLOCK	

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VN092021013020 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1300	09/09/2021			6439398 08292 BLOCK	01
VN092021013339 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 721	03/09/2021			2527401 08112 BLOCK	01
VN092021013340 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 722	03/09/2021			3948362 08112 BLOCK	01
VN092021013795 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1011	03/09/2021			1211584 08062 BLOCK	01
VN092021077345 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1437	14/09/2021			2187279 08255	01
VN092021013311 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 693	03/09/2021			876749 08255	01
VN092021013312 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 694	03/09/2021			65810 08255	01
VN092021013313 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 695	03/09/2021			152091 08255	01
VN092021013314 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 696	03/09/2021			4249904 08255	01
VN092021012809 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION NON-GOVERNMENT PRIMARY SCHOOLS SCHOOLS BY EDUCATION DEPARTMENT DETAILED HEAD	0800 2202 GENERAL EDUCATION				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 0000 00 NO	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 0000 00 NO	01
31 GRANTS-IN-AID (SALARY) 243249 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION		NT V 1			01/09/2021	01
VN092021013394 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION NON-GOVERNMENT PRIMARY SCHOOLS SCHOOLS BY EDUCATION DEPARTMENT DETAILED HEAD	0800 2202 GENERAL EDUCATION				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 0000 00 NO	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 0000 00 NO	01
31 GRANTS-IN-AID (SALARY) 121625 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION		NT V 776			03/09/2021	01
VN092021013395 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION NON-GOVERNMENT PRIMARY SCHOOLS SCHOOLS BY EDUCATION DEPARTMENT DETAILED HEAD	0800 2202 GENERAL EDUCATION				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 0000 00 NO	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 0000 00 NO	01
31 GRANTS-IN-AID (SALARY) 335811 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION		NT V 777			03/09/2021	01
VN092021077335 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION NON-GOVERNMENT PRIMARY SCHOOLS SCHOOLS BY EDUCATION DEPARTMENT DETAILED HEAD	0800 2202 GENERAL EDUCATION				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 0000 00 NO	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 0000 00 NO	01
31 GRANTS-IN-AID (SALARY) 31398 08249 HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION		NT V 1427			14/09/2021	01
VN092021077336 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION NON-GOVERNMENT PRIMARY SCHOOLS SCHOOLS BY EDUCATION DEPARTMENT DETAILED HEAD	0800 2202 GENERAL EDUCATION				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 0000 00 NO	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 0000 00 NO	01
31 GRANTS-IN-AID (SALARY) 87470 08249 HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION		NT V 1428			14/09/2021	01
VN092021077427 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01 INSPECTION	104 INSPECTION	01

VN092021013040 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 877	03/09/2021		7104214 08061 BLOCK	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC
	SM SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC	SO
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	
	CCO_ CCO						

VN092021012990 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1270	08/09/2021		56772 08300 BLOCK	
VN092021012991 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1271	08/09/2021		343221 08300 BLOCK	
VN092021012992 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1272	08/09/2021		212531 08300 BLOCK	
VN092021013910 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 556	03/09/2021		71798 08314 BLOCK	
VN092021013911 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 557	03/09/2021		2299509 08314 BLOCK	
VN092021013916 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 562	03/09/2021		3621264 08314 BLOCK	
VN092021013296 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 314	02/09/2021		50509 08290 BLOCK	
VN092021013297 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		0800 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 315	02/09/2021		2193851 08290 BLOCK	
VN092021077370 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0800 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT 01
01 SALARIES 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1462	14/09/2021		298857	
VN092021077371 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0800 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT 01
01 SALARIES 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1463	14/09/2021		32446	
VN092021077372 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0800 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT 01
01 SALARIES 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1464	14/09/2021		99013	
VN092021077373 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0800 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT 01
01 SALARIES 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1465	14/09/2021		39474	
VN092021077374 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0800 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT 01
01 SALARIES 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1466	14/09/2021		51894	
VN092021077375 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0800 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT 01
01 SALARIES 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1467	14/09/2021		262154	
VN092021077376 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0800 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT 01
01 SALARIES 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1468	14/09/2021		31158	
VN092021077377 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0800 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT 01
01 SALARIES 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1469	14/09/2021		472238	
VN092021077378 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0800 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT 01
01 SALARIES 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1470	14/09/2021		51894	
VN092021077379 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0800 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT 01
01 SALARIES 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1471	14/09/2021		35400	

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VN092021077381 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES	05 EDUCATION		NT V 1473	14/09/2021	40499
08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077382 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION		NT V 1474	14/09/2021	57971
HEAD					
01 SALARIES					
08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077383 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION		NT V 1475	14/09/2021	430101
HEAD					
01 SALARIES					
08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077384 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION		NT V 1476	14/09/2021	201581
HEAD					
01 SALARIES					
08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077385 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION		NT V 1477	14/09/2021	729815
HEAD					
01 SALARIES					
08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077386 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION		NT V 1478	14/09/2021	67717
HEAD					
01 SALARIES					
08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021077387 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION		NT V 1479	14/09/2021	78007
HEAD					
01 SALARIES					
08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021077388 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION		NT V 1480	14/09/2021	32962
HEAD					
01 SALARIES					
08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021077389 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION		NT V 1481	14/09/2021	297801
HEAD					
01 SALARIES					
08336 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077390 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES	05 EDUCATION		NT V 1482	14/09/2021	44062
HEAD					
01 SALARIES					
08336 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

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02 SECONDARY EDUCATION ADMINISTRATION						001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1287	08/09/2021	320904	08284				
VN092021013012 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0800 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1292	08/09/2021	37454	08284				
VN092021013013 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0800 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1293	08/09/2021	224860	08284				
VN092021013014 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0800 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1294	08/09/2021	245657	08284				
VN092021012989 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION 01 INSPECTION	0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1269	08/09/2021	24353	08300 BLOCK				
VN092021013338 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION 01 INSPECTION	0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 720	03/09/2021	53098	08112 BLOCK				
VN092021013128 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION 01 INSPECTION	0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 146	01/09/2021	38173	08160 BLOCK				
VN092021013129 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION 01 INSPECTION	0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 147	01/09/2021	53087	08160 BLOCK				
VN092021013160 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION 01 INSPECTION	0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 178	02/09/2021	46665	08012 BLOCK				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC BDGT DT DTL_HEAD_DESC	S0	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				
CC0_ CC0									

VN092021013161 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION 01 INSPECTION	0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 179	02/09/2021	48203	08012 BLOCK				
VN092021013171 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION 01 INSPECTION	0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 109	02/09/2021	92806	08290 BLOCK				
VN092021013037 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION 01 INSPECTION	0000 00 NO DETAILED HEAD	01	
SALARIES PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 874	03/09/2021	73689	08061 BLOCK				
VN092021013704 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
01 SALARIES 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 920	03/09/2021	27141					
VN092021013705 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
01 SALARIES 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 921	03/09/2021	87099					
VN092021013706 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
01 SALARIES 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 922	03/09/2021	295702					
VN092021013707 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
01 SALARIES 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 923	03/09/2021	87184					
VN092021013708 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
01 SALARIES 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 924	03/09/2021	562285					
VN092021013709 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
01 SALARIES 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 925	03/09/2021	717567					
VN092021013710 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
01 SALARIES 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 926	03/09/2021	24894					
VN092021013711 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		

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08312	01 SALARIES 02 SECONDARY EDUCATION HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 927	03/09/2021	491293			
VN092021013712	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08312	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 928	03/09/2021	43328			
VN092021012900	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 96	01/09/2021	26365			
VN092021012901	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 97	01/09/2021	44594			
VN092021012902	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 98	01/09/2021	81471			
VN092021012903	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 99	01/09/2021	98293			
VN092021012904	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 100	01/09/2021	243792			
VN092021013123	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08161	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 1404	09/09/2021	420703			
VN092021013120	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08151	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1401	09/09/2021	89788			
VN092021013121	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08151	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1402	09/09/2021	187080			
VN092021013122	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08151	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1403	09/09/2021	370078			
VN092021013124	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08157	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1405	09/09/2021	45611			
VN092021013125	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08157	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1406	09/09/2021	83076			
VN092021077521	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08149	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 1715	21/09/2021	6695			
VN092021077522	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08157	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1716	21/09/2021	66785			
VN092021077526	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08318	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1720	21/09/2021	27908			
VN092021077523	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08153	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1717	21/09/2021	7678			
VN092021077525	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08318	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1719	21/09/2021	63633			
VN092021077527	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08071	01 SALARIES PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1721	21/09/2021	36736			
VN092021077528	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08071	01 SALARIES PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1722	21/09/2021	22882			
VN092021077529	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
08071	01 SALARIES PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05	EDUCATION	NT V 1723	21/09/2021	26156			

VN092021077530 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08071 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR	VCHR_DATA_0921.TXT 0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1724	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 26156
VN092021077537 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08072 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1731	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 81273
VN092021077543 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08953 HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1737	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 71465
VN092021077544 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08074 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1738	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5844
VN092021077547 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1741	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 44057
VN092021077548 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08093 HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1742	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 74040
VN092021077549 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1743	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 69723
VN092021077550 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1744	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 46359
VN092021077551 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08086 PRINCIPAL, GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1745	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 74070
VN092021077553 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1747	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2161
VN092021077554 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08083 HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1748	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 13530
VN092021077560 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08261 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1754	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 44614
VN092021077561 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08261 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1755	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12580
VN092021077562 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08267 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1756	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 575862
VN092021077563 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08260 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1757	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 66210
VN092021077566 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08128 HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1760	22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7488
VN092021077568 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08173 HEADMASTER, GOVERNMENT HIGH SCHOOL MASITPUR KOT, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1762	22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6045
VN092021077569 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1763	22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5993
VN092021077570 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1764	22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 11629
VN092021077571 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1765	22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2288
VN092021077572 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1766	22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2713

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VN092021013193	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 211	02/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 152621
VN092021013194	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 212	02/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 661109
VN092021013195	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 213	02/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 792945
VN092021013695	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 911	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 466101
VN092021013696	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 912	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 501850
VN092021013697	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 913	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 43163
VN092021013698	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 914	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 24894
VN092021013699	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 915	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1044885
VN092021013700	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 916	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10815
VN092021013752	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 968	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 320959
VN092021013753	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 969	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 252979
VN092021013754	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 970	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 515010
VN092021013755	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 971	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 670830
VN092021013756	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 972	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 20958
VN092021013757	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION						109 GOVERNMENT
08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 973	03/09/2021			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 72152

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VN092021013740	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 956	03/09/2021	75255	
08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021013741	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 957	03/09/2021	80540	
08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021013742	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 958	03/09/2021	10456	
08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021013743	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 959	03/09/2021	58764	
08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013744	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 960	03/09/2021	159685	
08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013745	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 961	03/09/2021	273025	
08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013688	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 904	03/09/2021	458304	
08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013685	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 901	03/09/2021	913997	
08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021013687	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 903	03/09/2021	105505	
08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013689	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 905	03/09/2021	332655	
08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013690	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 906	03/09/2021	51660	
08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013691	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 907	03/09/2021	1007602	
08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013692	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 908	03/09/2021	50454	
08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021013693	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES				05 EDUCATION	NT V 909	03/09/2021		

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01 SALARIES			05 EDUCATION	NT V 1412	09/09/2021	804966			
08157	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013496 01/09/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION								
	SECONDARY SCHOOLS								109 GOVERNMENT
	YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01 SALARIES			05 EDUCATION	NT V 1413	09/09/2021	55138			
08141	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERMAN, HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013497 01/09/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION								
	SECONDARY SCHOOLS								109 GOVERNMENT
	YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01 SALARIES			05 EDUCATION	NT V 1414	09/09/2021	9312			
08316	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN, HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013498 01/09/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION								
	SECONDARY SCHOOLS								109 GOVERNMENT
	YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01 SALARIES			05 EDUCATION	NT V 1415	09/09/2021	9857			
08316	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN, HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013701 01/09/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION								
	SECONDARY SCHOOLS								109 GOVERNMENT
	YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01 SALARIES			05 EDUCATION	NT V 917	03/09/2021	519691			
08344	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARTA, HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013702 01/09/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION								
	SECONDARY SCHOOLS								109 GOVERNMENT
	YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01 SALARIES			05 EDUCATION	NT V 918	03/09/2021	160741			
08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C M3R_ M3R_HEAD_DESC							
SM SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC			
						BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				
	CCO_ CCO								

VN092021013201 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08318 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 219	02/09/2021	156361	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013202 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08813 PRINCIPAL, GOV'T. SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 220	02/09/2021	282075	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013203 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08075 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 221	02/09/2021	637870	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013204 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08318 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 222	02/09/2021	511309	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013205 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08468 PRINCIPAL, GOV'T. SENIOR SECONDARY SCHOOL, PATHIAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 223	02/09/2021	101291	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013206 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08214 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 224	02/09/2021	518666	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013207 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08214 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 225	02/09/2021	292310	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013208 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08211 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 226	02/09/2021	276008	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013209 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08211 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 227	02/09/2021	208408	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013210 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08211 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 228	02/09/2021	24894	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013211 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08211 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 229	02/09/2021	8777	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013212 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08237 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 230	02/09/2021	136657	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013746 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08265 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 962	03/09/2021	32932	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013747 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08269 HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 963	03/09/2021	118227	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013748 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08164 HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 964	03/09/2021	58764	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013749 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08164 HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 965	03/09/2021	165162	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013750 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08164 HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 966	03/09/2021	256572	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013751 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08164 HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 967	03/09/2021	18000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013717 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 933	03/09/2021	638970	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013718 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 934	03/09/2021	110046	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021013719 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND

VCHR_DATA_0921.TXT				0000 00 NO DETAILED		
YOUTH SERVICES						
HEAD 01 SALARIES						
08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR				05 EDUCATION	NT V 935	03/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						384800
VN092021013720 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 936	03/09/2021
08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR						420432
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013721 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 937	03/09/2021
08504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR						101181
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013722 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 938	03/09/2021
08504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR						271206
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013723 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 939	03/09/2021
08504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR						694706
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013724 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 940	03/09/2021
08504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR						44660
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013725 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 941	03/09/2021
08504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR						73067
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013726 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 942	03/09/2021
08504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR						1035998
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013727 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 943	03/09/2021
08310 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR						97128
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013729 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 945	03/09/2021
08310 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR						312970
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013730 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 946	03/09/2021
08310 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR						36647
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013731 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 947	03/09/2021
08310 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR						690973
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013732 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 948	03/09/2021
08310 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR						29107
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013733 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 949	03/09/2021
08269 HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK, HOSHIARPUR						51944
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013734 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 950	03/09/2021
08264 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR, HOSHIARPUR						50764
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013735 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 951	03/09/2021
08264 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR, HOSHIARPUR						221631
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013736 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 952	03/09/2021
08264 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR, HOSHIARPUR						538355
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013737 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 953	03/09/2021
08264 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR, HOSHIARPUR						47419
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013738 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 954	03/09/2021
08871 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN, HOSHIARPUR						108527
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013777 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 993	03/09/2021
08260 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR						157722
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013778 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 994	03/09/2021
08260 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR						400198
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

VN092021013779 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION	NT V 995	03/09/2021	337933
08258 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013780 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 996	03/09/2021	42524
01 SALARIES							
08258 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013781 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 997	03/09/2021	431060
01 SALARIES							
08224 PRINCIPAL, SENIOR SECONDERY SCHOOL BALHADDA, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013782 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 998	03/09/2021	98264
01 SALARIES							
08224 PRINCIPAL, SENIOR SECONDERY SCHOOL BALHADDA, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013783 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 999	03/09/2021	153368
01 SALARIES							
08258 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013784 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 1000	03/09/2021	938190
01 SALARIES							
08258 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013184 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 202	02/09/2021	111935
01 SALARIES							
08818 PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013185 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 203	02/09/2021	622704
01 SALARIES							
08276 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013187 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 205	02/09/2021	149748
01 SALARIES							
08864 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALUWAHAR, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013188 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 206	02/09/2021	181846
01 SALARIES							
08864 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALUWAHAR, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013189 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 207	02/09/2021	589454
01 SALARIES							
08282 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013243 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 261	02/09/2021	32932
01 SALARIES							
08468 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013244 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 262	02/09/2021	501623
01 SALARIES							
08285 HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013245 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 263	02/09/2021	221279
01 SALARIES							
08285 HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013246 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05 EDUCATION	NT V 264	02/09/2021	859267
01 SALARIES							
08285 HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	
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VN092021013260 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 278	02/09/2021	45781	
08313 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL, HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013261 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 279	02/09/2021	459520	
08313 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL, HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013262 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 280	02/09/2021	133911	
08313 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI, HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013263 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 281	02/09/2021	114681	
08318 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH, HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013264 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 282	02/09/2021	98575	
08813 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013265 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 283	02/09/2021	58764	
08276 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN, HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021013266 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 284	02/09/2021	97986	
08813 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013267 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 285	02/09/2021	140640	
08813 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013268 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS						0000 00 NO DETAILED
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 286	02/09/2021	52476	
08813 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021013269 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION						

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HEAD	01 SALARIES	05 EDUCATION	NT V 298	02/09/2021	266268				
08342	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013281	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 299	02/09/2021	157733				
08342	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013282	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 300	02/09/2021	415948				
08342	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021012805	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 3	01/09/2021	658541				
08301	HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012806	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 4	01/09/2021	9252				
08301	HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012807	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 5	01/09/2021	53447				
08301	HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012808	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 6	01/09/2021	572481				
08301	HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012810	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 7	01/09/2021	387827				
08067	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013226	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 244	02/09/2021	155801				
08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013227	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 245	02/09/2021	396009				
08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013228	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 246	02/09/2021	44660				
08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013229	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 247	02/09/2021	248514				
08291	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013230	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 248	02/09/2021	89788				
08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013231	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 249	02/09/2021	309627				
08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013232	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 250	02/09/2021	425322				
08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013233	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 251	02/09/2021	428074				
08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013426	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 808	03/09/2021	29495				
08308	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013430	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 812	03/09/2021	107294				
08487	HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013427	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 809	03/09/2021	320757				
08308	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012849	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 45	01/09/2021	185383				
08300	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012850	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 46	01/09/2021	20369				
08239	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

				VCHR_DATA_0921.TXT				
YOUTH SERVICES HEAD	01 SALARIES				0800 00 NO DETAILED			
08279	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI, HOSHIARPUR	05 EDUCATION	NT V 67	01/09/2021	612812			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012872	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 68	01/09/2021	293592			
08279	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012873	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 69	01/09/2021	32046			
08279	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012874	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 70	01/09/2021	756241			
08225	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021012875	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 71	01/09/2021	923358			
08225	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021012876	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 72	01/09/2021	44725			
08225	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021012877	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 73	01/09/2021	38351			
08225	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021012878	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 74	01/09/2021	34791			
08279	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012879	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 75	01/09/2021	51894			
08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021012817	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 14	01/09/2021	136726			
08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013251	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 269	02/09/2021	42524			
08276	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013252	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 270	02/09/2021	670321			
08276	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013253	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 271	02/09/2021	75230			
08813	PRINCIPAL, GOVT. SR. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013254	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 272	02/09/2021	105534			
08338	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013255	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 273	02/09/2021	371465			
08338	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013257	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 275	02/09/2021	114652			
08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013258	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 276	02/09/2021	189072			
08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012818	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 15	01/09/2021	543129			
08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021012819	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 16	01/09/2021	285206			
08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021012820	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 17	01/09/2021	55138			
08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021012827	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES		05 EDUCATION	NT V 24	01/09/2021	187242			
08328	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

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01 SALARIES				05 EDUCATION	NT V 1308	09/09/2021	328889		
08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013029 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES				05 EDUCATION	NT V 1309	09/09/2021	409341		
08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013030 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES				05 EDUCATION	NT V 1310	09/09/2021	30382		
08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013043 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES				05 EDUCATION	NT V 1323	09/09/2021	19900		
08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013044 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES				05 EDUCATION	NT V 1324	09/09/2021	333908		
08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013045 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES				05 EDUCATION	NT V 1325	09/09/2021	24894		
08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014157 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES				05 EDUCATION	NT V 1164	06/09/2021	917295		
08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014158 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES				05 EDUCATION	NT V 1165	06/09/2021	492756		
08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014159 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES				05 EDUCATION	NT V 1166	06/09/2021	122931		
08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014160 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES				05 EDUCATION	NT V 1167	06/09/2021	112629		
08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014161 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES				05 EDUCATION	NT V 1168	06/09/2021	368304		
08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014162 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES				05 EDUCATION	NT V 1169	06/09/2021	213821	</	

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HEAD	01 SALARIES	05 EDUCATION	NT V 1156 06/09/2021 5145
08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN092021014150 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	NT V 1157 06/09/2021 58764
08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN092021014151 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	NT V 1158 06/09/2021 28775
08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN092021014152 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	NT V 1159 06/09/2021 402702
08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN092021014153 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	NT V 1160 06/09/2021 933708
08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN092021014154 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	NT V 1161 06/09/2021 1309786
08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN092021014155 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	NT V 1162 06/09/2021 78605
08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN092021014156 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	NT V 1163 06/09/2021 88928
08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN092021014128 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	NT V 1135 06/09/2021 353951
08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN092021014129 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	NT V 1136 06/09/2021 432436
08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN092021014130 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	NT V 1137 06/09/2021 44660
08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN092021014131 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	NT V 1138 06/09/2021 54239
08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN092021014132 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
01 SALARIES		05 EDUCATION	

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08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021013063	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1343	09/09/2021	97966
08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021013064	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1344	09/09/2021	59764
08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					
SM	SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN	MIN_DESC
								BDGT DT	DTL_HEAD_DESC
SOE_DESC		GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME
	CC0_ CC0								

VN092021013065	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1345	09/09/2021	34193
08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021013066	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1346	09/09/2021	524895
08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021013067	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1348	09/09/2021	237672
08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021013068	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1349	09/09/2021	69741
08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021013069	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1350	09/09/2021	38873
08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021013070	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1351	09/09/2021	212688
08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021013071	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1352	09/09/2021	46031
08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021013072	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1353	09/09/2021	279998
08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021014172	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1179	06/09/2021	565724
08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014173	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1180	06/09/2021	36000
08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014174	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1181	06/09/2021	493715
08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014175	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1182	06/09/2021	297113
08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014176	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1183	06/09/2021	9252
08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014177	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1184	06/09/2021	488802
08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014178	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1185	06/09/2021	721709
08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014179	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1186	06/09/2021	503374
08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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08868	01 SALARIES 02 SECONDARY EDUCATION HEADMASTER, GOVERNMENT HIGH SCHOOL SANGO KATRALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0880	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1195	06/09/2021	389125	
VN092021014189	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 1196	06/09/2021	108527	
08860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014190	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 1197	06/09/2021	469035	
08860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014191	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 1198	06/09/2021	211034	
08860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014192	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 1199	06/09/2021	39019	
08860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014193	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 1200	06/09/2021	570604	
08860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013025	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 1305	09/09/2021	114681	
08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013026	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 1306	09/09/2021	380641	
08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013027	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 1307	09/09/2021	72152	
08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013586	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 411	02/09/2021	82080	
08499	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013587	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 412	02/09/2021	37508	
08499	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013588	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 413	02/09/2021	356434	
08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013589	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 414	02/09/2021	265301	
08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013590	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 415	02/09/2021	111632	
08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013592	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 417	02/09/2021	211162	
08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013593	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 418	02/09/2021	447994	
08499	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013594	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 419	02/09/2021	150485	
08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013595	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 420	02/09/2021	174798	
08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013596	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 421	02/09/2021	78007	
08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013597	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 422	02/09/2021	37266	
08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013598	01/09/2021 N DC08 A Pay and Allowances Vouchers	0880	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 423	02/09/2021	35304	
08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

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VN092021013599	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS				01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES					SECONDARY SCHOOLS SPORTS AND
HEAD				0000 00 NO DETAILED	
01 SALARIES			05 EDUCATION	NT V 424	02/09/2021
08082 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR					53847
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013603	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS				01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES					SECONDARY SCHOOLS SPORTS AND
HEAD				0000 00 NO DETAILED	
01 SALARIES			05 EDUCATION	NT V 428	02/09/2021
08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR					75063
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013600	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS				01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES					SECONDARY SCHOOLS SPORTS AND
HEAD				0000 00 NO DETAILED	
01 SALARIES			05 EDUCATION	NT V 425	02/09/2021
08094 HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR					347026
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013601	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS				01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES					SECONDARY SCHOOLS SPORTS AND
HEAD				0000 00 NO DETAILED	
01 SALARIES			05 EDUCATION	NT V 426	02/09/2021
08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR					114985
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013602	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS				01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES					SECONDARY SCHOOLS SPORTS AND
HEAD				0000 00 NO DETAILED	
01 SALARIES			05 EDUCATION	NT V 427	02/09/2021
08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR					620705
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013604	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS				01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES					SECONDARY SCHOOLS SPORTS AND
HEAD				0000 00 NO DETAILED	
01 SALARIES			05 EDUCATION	NT V 429	02/09/2021
08093 HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR					78477
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013605	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS				01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES					SECONDARY SCHOOLS SPORTS AND
HEAD				0000 00 NO DETAILED	
01 SALARIES			05 EDUCATION	NT V 430	02/09/2021
08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR					730648
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013606	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS				01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES					SECONDARY SCHOOLS SPORTS AND
HEAD				0000 00 NO DETAILED	
01 SALARIES			05 EDUCATION	NT V 431	02/09/2021
08093 HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR					338976
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013607	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS				01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES					SECONDARY SCHOOLS SPORTS AND
HEAD				0000 00 NO DETAILED	
01 SALARIES			05 EDUCATION	NT V 432	02/09/2021
08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR					1008291
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013608	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS				01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES					SECONDARY SCHOOLS SPORTS AND
HEAD				0000 00 NO DETAILED	
01 SALARIES			05 EDUCATION	NT V 433	02/09/202

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HEAD	01 SALARIES	05 EDUCATION	NT V 822	03/09/2021	39311				
08294 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013441 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 823	03/09/2021		103478				
08294 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013051 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1331	09/09/2021		45683				
08007 PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013052 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1332	09/09/2021		82610				
08007 PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013085 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1366	09/09/2021		108527				
08161 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013086 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1367	09/09/2021		191349				
08161 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013087 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1368	09/09/2021		367253				
08154 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013088 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1369	09/09/2021		30232				
08161 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013089 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1370	09/09/2021		75200				
08161 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013090 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1371	09/09/2021		444910				
08142 HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013091 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1372	09/09/2021		72411				
08142 HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013092 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1373	09/09/2021		9715				
08142 HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013093 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1374	09/09/2021		258921				
08147 HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013094 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1375	09/09/2021		781937				
08142 HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013095 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1376	09/09/2021		75789				
08138 HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013096 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1377	09/09/2021		8777				
08138 HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013097 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1378	09/09/2021		105422				
08156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013098 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1379	09/09/2021		197440				
08156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013099 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1380	09/09/2021		842240				
08156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013100 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1381	09/09/2021		570484				
08156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013101 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 1382	09/09/2021		636495				
08156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN092021013102 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1383	09/09/2021	51894
08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013103 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1384	09/09/2021	246408
08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013104 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1385	09/09/2021	372649
08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013105 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1386	09/09/2021	58764
08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013106 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1387	09/09/2021	373545
08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013107 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1388	09/09/2021	75097
08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013108 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1389	09/09/2021	51132
08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013109 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1390	09/09/2021	1187142
08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013110 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1391	09/09/2021	906973
08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013111 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1392	09/09/2021	79186
08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013112 01/09/2021 N DC0					

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01 SALARIES		05 EDUCATION	NT V 880	03/09/2021	253169
08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013844 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 881	03/09/2021	721736
08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013845 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 882	03/09/2021	37729
08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013846 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 883	03/09/2021	150126
08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013848 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 885	03/09/2021	69691
08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013849 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 886	03/09/2021	251039
08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013850 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 887	03/09/2021	541427
08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013851 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 888	03/09/2021	40335
08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013852 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 889	03/09/2021	101291
08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013576 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 401	02/09/2021	51479
08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013577 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 402	02/09/2021	533456
08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013578 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 403	02/09/2021	316752
08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013579 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 404	02/09/2021	172775
08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013580 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 405	02/09/2021	41140
08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013581 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 406	02/09/2021	523400
08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013582 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 407	02/09/2021	65749
08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013583 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 408	02/09/2021	75230
08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013585 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 410	02/09/2021	51944
08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021013877 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 523	02/09/2021	58764
08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013878 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 524	02/09/2021	51605
08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013879 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 525	02/09/2021	527308
08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN092021013889 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 526	02/09/2021		37263
08117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013881 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 527	02/09/2021		111741
08117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013882 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 528	02/09/2021		103869
08117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013883 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 529	02/09/2021		271702
08117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013884 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 530	02/09/2021		299527
08117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013885 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 531	02/09/2021		546274
08117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013886 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 532	02/09/2021		443852
08117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013887 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 533	02/09/2021		46379
08127 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013888 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 534	02/09/2021		109496
08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013889 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 535	02/09/2021		469357
08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013890 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 536	02/09/2021		1013348
08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013891 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 537	02/09/2021		70530
08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013892 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 538	02/09/2021		639418
08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013893 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 539	02/09/2021		10203
08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013894 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 540	02/09/2021		609824
08805 PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013895 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 541	02/09/2021		72080
08282 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013896 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 542	02/09/2021		104300
08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIALA, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013897 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 543	03/09/2021		521937
08814 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013898 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 544	03/09/2021		36647
08814 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN, HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021013609 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 434	02/09/2021		24203
08093 HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021013620 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES				05 EDUCATION		NT V 445	02/09/2021		276628
08095 HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR									

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VN092021013641	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		05 EDUCATION	NT V 466 02/09/2021 205218
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021013642	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		05 EDUCATION	NT V 467 02/09/2021 97959
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021013643	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		05 EDUCATION	NT V 468 02/09/2021 102400
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021013644	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		05 EDUCATION	NT V 469 02/09/2021 197695
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021013645	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		05 EDUCATION	NT V 470 02/09/2021 479663
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021013646	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		05 EDUCATION	NT V 471 02/09/2021 593110
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021013647	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		05 EDUCATION	NT V 472 02/09/2021 44631
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021013470	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR		05 EDUCATION	NT V 852 03/09/2021 305568
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021013471	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR		05 EDUCATION	NT V 853 03/09/2021 84606
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021013472	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		05 EDUCATION	NT V 854 03/09/2021 91156
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021013473	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		05 EDUCATION	NT V 855 03/09/2021 21630
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021013474	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR		05 EDUCATION	NT V 856 03/09/2021 748402
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021013475	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR		05 EDUCATION	NT V 857 03/09/2021 136238
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021013476	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR		05 EDUCATION	NT V 858 03/09/2021 30245
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021013477	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT
08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR		05 EDUCATION	NT V 859 03/09/2021 596810
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021013478	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES			109 GOVERNMENT

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02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS				0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 571	03/09/2021	58764	
08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	S00S PAJJODITTA,HOSHIARPUR						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013926 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 572	03/09/2021	348175	
08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	S00S PAJJODITTA,HOSHIARPUR						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013927 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 573	03/09/2021	1196374	
08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013649 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 474	02/09/2021	722260	
08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021013650 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 475	02/09/2021	73538	
08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021013651 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 476	02/09/2021	968513	
08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021013652 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 477	02/09/2021	680672	
08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021013653 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 478	02/09/2021	24353	
08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021013654 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 479	02/09/2021	38561	
08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013655 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 480	02/09/2021	315625	
08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013656 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 481	02/09/2021	639493	
08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013610 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 435	02/09/2021	353193	
08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013611 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 436	02/09/2021	106144	
08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013612 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 437	02/09/2021	78007	
08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013613 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 438	02/09/2021	371879	
08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013614 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 439	02/09/2021	479513	
08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013615 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 440	02/09/2021	53847	
08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013616 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 441	02/09/2021	34763	
08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013617 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 442	02/09/2021	73067	
08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013618 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION	NT V 443	02/09/2021	1043448	
08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC		
SM SM_HEAD_DESC					BDOGT DT DTL_HEAD_DESC	SO	
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VN092021013871 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08092 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 517									
02/09/2021									
539721									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021013872 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08092 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 518									
02/09/2021									
101402									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021013873 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08092 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 519									
02/09/2021									
280543									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021013874 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08092 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 520									
02/09/2021									
260020									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021013875 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08130 HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 521									
02/09/2021									
25203									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021013876 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08130 HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 522									
02/09/2021									
451813									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021013504 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08217 HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 329									
02/09/2021									
687335									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021013510 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08085 HEADMASTER, GOVERNMENT HIGH SCHOOL JANAUARI, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 335									
02/09/2021									
117122									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021013511 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08085 HEADMASTER, GOVERNMENT HIGH SCHOOL JANAUARI, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 336									
02/09/2021									
288249									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021013512 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08085 HEADMASTER, GOVERNMENT HIGH SCHOOL JANAUARI, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 337									
02/09/2021									
672903									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021013513 01/09/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08085 HEADMASTER, GOVERNMENT HIGH SCHOOL JANAUARI, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 338									
02/09/2021									
80441									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND</									

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08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013540	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR			05 EDUCATION		NT V 365	02/09/2021		430951
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013541	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR			05 EDUCATION		NT V 366	02/09/2021		32932
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013542	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RAWNAL BHULAKA,HOSHIARPUR			05 EDUCATION		NT V 367	02/09/2021		365089
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013543	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RAWNAL BHULAKA,HOSHIARPUR			05 EDUCATION		NT V 368	02/09/2021		82970
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013545	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR			05 EDUCATION		NT V 370	02/09/2021		35763
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013546	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR			05 EDUCATION		NT V 371	02/09/2021		791945
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013547	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR			05 EDUCATION		NT V 372	02/09/2021		347712
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013548	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR			05 EDUCATION		NT V 373	02/09		

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VN092021014213 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1218	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 172828
VN092021014213 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1220	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 293685
VN092021014214 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1221	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 467699
VN092021014215 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1222	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 42924
VN092021014216 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1223	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 144608
VN092021014217 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1224	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 52144
VN092021014218 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 1225	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 412181
VN092021013562 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 387	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 26365
VN092021013563 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 388	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 118921
VN092021013564 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 389	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 721898
VN092021013565 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 390	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 66914
VN092021013566 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 391	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 358405
VN092021013567 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 392	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 769675
VN092021013568 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 393	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 39419
VN092021013569 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 394	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 71268
VN092021013570 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 395	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 348141
VN092021013571 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 396	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 78587
VN092021013572 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 397	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 107294
VN092021013573 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 398	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 121585
VN092021013574 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 399	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 382535
VN092021013575 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800	2202 GENERAL EDUCATION	05 EDUCATION	NT V 400	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 29579

VCHR_DATA_0921.TXT									
VN092021013292 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 310	02/09/2021
08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA									87181
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021013293 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 311	02/09/2021
08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR									32989
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013298 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 316	02/09/2021
08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR									70932
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013299 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 317	02/09/2021
08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR									662896
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013300 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 318	02/09/2021
08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR									626569
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013301 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 319	02/09/2021
08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR									43384
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013302 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 320	02/09/2021
08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR									185883
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013303 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 321	02/09/2021
08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR									384281
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013304 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 322	02/09/2021
08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR									42608
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013305 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 323	02/09/2021
08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR									79867
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013306 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 324	02/09/2021
08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR									453223
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013307 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 325	02/09/2021
08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR									432338
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013501 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 326	02/09/2021
08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR									252978
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013502 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 327	02/09/2021
08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR									42498
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013503 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 328	02/09/2021
08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR									370667
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012972 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 1252	07/09/2021
08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR									212079
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021012973 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 1253	07/09/2021
08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR									348367
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021012974 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 1254	07/09/2021
08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR									699823
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021012975 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 1255	07/09/2021
08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR									84550
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021012976 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 1256	07/09/2021
08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI									223070
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021012977 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01	GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01 SALARIES						05	EDUCATION	NT V 1257	07/09/2021
08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR									82110

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				VCHR_DATA_0921.TXT				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION				NT V 1295 08/09/2021 6852			
08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021013016 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1296 08/09/2021 432579			
08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021013017 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1297 08/09/2021 148828			
08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021013018 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1298 08/09/2021 484247			
08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021013019 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1299 08/09/2021 89861			
08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021013319 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 701 03/09/2021 227574			
08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021013320 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 702 03/09/2021 687481			
08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021013321 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 703 03/09/2021 97492			
08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021013322 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 704 03/09/2021 180008			
08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021013323 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 705 03/09/2021 73067			
08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021013324 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 706 03/09/2021 338467			
08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021013325 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 707 03/09/2			

VCHR_DATA_0921.TXT									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION	NT	V 728	03/09/2021	33793
08126 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013347 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 729	03/09/2021	88550
08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013348 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 730	03/09/2021	204840
08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013349 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 731	03/09/2021	61625
08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013350 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 732	03/09/2021	310499
08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013351 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 733	03/09/2021	111368
08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013352 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 734	03/09/2021	293714
08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013353 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 735	03/09/2021	323288
08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013354 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 736	03/09/2021	31132
08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013355 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 737	03/09/2021	101320
08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013356 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 738	03/09/2021	278188
08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013357 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 739	03/09/2021	67107
08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013358 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 740	03/09/2021	421686
08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013359 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 741	03/09/2021	586565
08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013360 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 742	03/09/2021	33614
08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013361 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 743	03/09/2021	64262
08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013362 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 744	03/09/2021	586094
08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013363 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 745	03/09/2021	56920
08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013364 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 746	03/09/2021	103919
08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013365 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 747	03/09/2021	65491
08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013366 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
01 GOVERNMENT				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES				05	EDUCATION	NT	V 748	03/09/2021	665560
08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 786	03/09/2021				39419	
08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013405 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 787	03/09/2021				250418	
08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013406 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 788	03/09/2021				178662	
08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013407 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 789	03/09/2021				20458	
08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013408 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 790	03/09/2021				118976	
08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013409 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 791	03/09/2021				107335	
08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013410 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 792	03/09/2021				282594	
08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013411 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 793	03/09/2021				455188	
08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013412 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 794	03/09/2021				85819	
08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021013413 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 795	03/09/2021				227368	
08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013414 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 796	03/09/2021				460590	
08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013415 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 797	03/09/2021				44841	
08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013416 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 798	03/09/2021				58320	
08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021012948 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1229	06/09/2021				51894	
08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021012949 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1230	06/09/2021				162165	
08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021012950 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1347	09/09/2021				78671	
08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012951 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1231	06/09/2021				338168	
08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
			SU SUB_HEAD_DESC				MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC		SO
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME		
	CC0_ CC0								

VN092021012952 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1232	06/09/2021				963028	
08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021012960 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1240	06/09/2021				379222	
08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR									

0892021012961 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1241	06/09/2021	473406
08266 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
0892021012970 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1250	07/09/2021	58764
08942 HEADMASTER, GOVERNMENT HIGH SCHOOL, MIRZAPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
0892021012971 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1251	07/09/2021	112019
08996 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
0892021013418 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 800	03/09/2021	684677
08817 HEADMASTER, GOVT. HIGH SCHOOL, ADAMWAL, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
0892021012905 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 101	01/09/2021	339539
08137 HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
0892021012906 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 102	01/09/2021	69691
08951 HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
0892021012907 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 103	01/09/2021	378376
08951 HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
0892021013158 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 176	02/09/2021	261395
08507 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
0892021012945 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 141	01/09/2021	232509
08152 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
0892021012909 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
Y					

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VCHR_DATA_0921.TXT				0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES							
08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR				05 EDUCATION	NT V 185	02/09/2021	70067
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013168 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 186	02/09/2021	46211
08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013169 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 187	02/09/2021	89788
08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021012946 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 142	01/09/2021	687994
08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021012947 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 143	01/09/2021	532345
08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021013126 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 144	01/09/2021	441042
08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021013127 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 145	01/09/2021	973992
08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013134 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 152	01/09/2021	98575
08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013135 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 153	01/09/2021	88340
08155 HEADPRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013136 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 154	01/09/2021	394116
08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013137 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 155	01/09/2021	788370
08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013138 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 156	01/09/2021	47518
08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013139 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 157	01/09/2021	56568
08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021013140 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 158	01/09/2021	358124
08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021013141 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 159	01/09/2021	85547
08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021013142 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 160	01/09/2021	82080
08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021013143 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 161	01/09/2021	101291
08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013144 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 162	01/09/2021	539300
08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013145 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 163	01/09/2021	622424
08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013147 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 165	01/09/2021	72138
08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013148 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 166	01/09/2021	1074872
08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN092021013149 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 167	01/09/2021	569916
08158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021013150 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 168	01/09/2021	157116
08158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021013151 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 169	01/09/2021	421752
08158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021013152 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 170	01/09/2021	899800
08158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021013153 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 171	01/09/2021	319483
08137 HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021013154 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 172	02/09/2021	304568
08305 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANDA CHAUR, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021013155 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 173	02/09/2021	69691
08305 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANDA CHAUR, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021013156 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 174	02/09/2021	27141
08305 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANDA CHAUR, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021013157 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 175	02/09/2021	813405
08305 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANDA CHAUR, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021013147 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 799	03/09/2021	501222
08817 HEADMASTER, GOVT. HIGH SCHOOL, ADAMWAL, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021013961 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 607	03/09/2021	41305
08221 HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021013962 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 608	03/09/2021	51944
08221 HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021013963 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 609	03/09/2021	64262
08221 HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON, HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021013964 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 610	03/09/2021	245146
08941 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHURALI					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021013965 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 611	03/09/2021	108775
08364 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA SINGH, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC
SM SM_HEAD_DESC			SU SUB_HEAD_DESC		B0GT DT DTL_HEAD_DESC
S0F_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		S0 NET_AMNT DDO_C NAME
CCO_ CCO					

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SECONDARY SCHOOLS				VCHR_DATA_0921.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 615 03/09/2021 251009	
08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWIwALA,HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021013970 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 616 03/09/2021 268562	
08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWIwALA,HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021013971 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 617 03/09/2021 39169	
08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWIwALA,HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021013972 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 618 03/09/2021 99040	
08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021013973 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 619 03/09/2021 147119	
08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021013974 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 620 03/09/2021 1154497	
08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013975 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 621 03/09/2021 24894	
08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013976 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 622 03/09/2021 35922	
08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013977 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 623 03/09/2021 405613	
08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021013978 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 624 03/09/2021 35400	
08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021013979 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	

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HEAD	01 SALARIES				05 EDUCATION		NT V 1049	03/09/2021	389495
08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021013834	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1050	03/09/2021	749268
08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014112	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1051	03/09/2021	160741
08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014049	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1060	03/09/2021	33764
08136	HEADMASTER,GOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014050	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1061	03/09/2021	50764
08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014051	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1062	03/09/2021	256707
08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014052	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1063	03/09/2021	404108
08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014053	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1064	03/09/2021	135367
08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014054	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1065	03/09/2021	489694
08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014055	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1066	03/09/2021	14000
08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014056	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1067	03/09/2021	10477
08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014057	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1068	03/09/2021	745513
08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014058	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1069	03/09/2021	66858
08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014059	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1070	03/09/2021	51944
08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014060	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1071	03/09/2021	341285
08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014014	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 660	03/09/2021	91133
08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014015	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 661	03/09/2021	43355
08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014016	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 662	03/09/2021	283567
08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014017	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 663	03/09/2021	222243
08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014018	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 664	03/09/2021	77479
08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021077327	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES				05 EDUCATION		NT V 1419	14/09/2021	408501
00803	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN092021077328 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION	NT V 1420	14/09/2021			43355	
08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077329 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION	NT V 1421	14/09/2021			93221	
08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077330 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION	NT V 1422	14/09/2021			35400	
08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077331 01/09/2021 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION	NT V 1423	14/09/2021			34330	
08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
							BDGT DT	DTL_HEAD_DESC	SO
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME
			CCO_ CCO						

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YOUTH SERVICES						
HEAD 01 SALARIES				05 EDUCATION	NT V 638	03/09/2021 102954
08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013993 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 639	03/09/2021 277523
08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013994 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 640	03/09/2021 64167
08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013995 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 641	03/09/2021 422214
08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013996 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 642	03/09/2021 367048
08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013997 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 643	03/09/2021 103753
08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021013998 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 644	03/09/2021 523090
08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014067 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1078	03/09/2021 45060
08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014068 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1079	03/09/2021 43384
08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014071 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1082	03/09/2021 537275
08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014069 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1080	03/09/2021 344491
08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014070 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1081	03/09/2021 62312
08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014072 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1083	03/09/2021 65749
08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014073 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1084	03/09/2021 26365
08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014074 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1085	03/09/2021 109606
08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014075 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1086	03/09/2021 362614
08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014076 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1087	03/09/2021 455988
08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014077 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1088	03/09/2021 825518
08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021077469 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1663	21/09/2021 48026
08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021077470 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1664	21/09/2021 22358
08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021077471 01/09/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1665	21/09/2021 17905
08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN092021077472	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1666	21/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 17467
VN092021077473	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHWIHALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1667	21/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 42869
VN092021077474	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHWIHALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1668	21/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7695
VN092021077477	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08215	HEADMASTER, GOVERNMENT HIGH SCHOOL., PANAM, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1671	21/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 359
VN092021014089	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08141	HEADMASTER, GOVERNMENT HIGH SCHOOL., CHANGERWAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1091	06/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 91167
VN092021014081	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08141	HEADMASTER, GOVERNMENT HIGH SCHOOL., CHANGERWAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1092	06/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 654301
VN092021014082	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08141	HEADMASTER, GOVERNMENT HIGH SCHOOL., CHANGERWAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1093	06/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 249331
VN092021014083	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08141	HEADMASTER, GOVERNMENT HIGH SCHOOL., CHANGERWAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1094	06/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 214188
VN092021014084	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08141	HEADMASTER, GOVERNMENT HIGH SCHOOL., CHANGERWAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1095	06/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 270303
VN092021014085	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08141	HEADMASTER, GOVERNMENT HIGH SCHOOL., CHANGERWAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1096	06/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 118618
VN092021014086	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08328	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., FATEHPUR KHURD, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1097	06/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 39474
VN092021014087	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08196	HEADMASTER, GIRLS HIGH SCHOOL., DHANDA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1098	06/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 90808
VN092021014088	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08196	HEADMASTER, GIRLS HIGH SCHOOL., DHANDA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1099	06/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 174362
VN092021014089	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08196	HEADMASTER, GIRLS HIGH SCHOOL., DHANDA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 1100	06/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 282721
VN092021013955	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					109 GOVERNMENT
08231	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., BENEWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 601	03/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 46361
VN092021013956	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION					10

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01 SALARIES				05 EDUCATION	NT V 1442	14/09/2021	27485			
08234 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS, HOSHIARPUR 4284 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092821077351 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 1443	14/09/2021	10737			
08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092821077352 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 1444	14/09/2021	89158			
08056 PRINCIPAL, GOVERNMENT COLLEGE , POJEWAL, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH										
VN092821077353 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 1445	14/09/2021	354042			
08056 PRINCIPAL, GOVERNMENT COLLEGE , POJEWAL, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH										
VN092821077354 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 1446	14/09/2021	801802			
08056 PRINCIPAL, GOVERNMENT COLLEGE , POJEWAL, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH										
VN092821077355 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 1447	14/09/2021	322482			
08056 PRINCIPAL, GOVERNMENT COLLEGE , POJEWAL, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH										
VN092821077356 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 1448	14/09/2021	145090			
08056 PRINCIPAL, GOVERNMENT COLLEGE , POJEWAL, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH										
VN092821077357 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 1449	14/09/2021	41866			
08056 PRINCIPAL, GOVERNMENT COLLEGE , POJEWAL, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH										
VN092821077358 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 1450	14/09/2021	278321			
08056 PRINCIPAL, GOVERNMENT COLLEGE , POJEWAL, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH										
VN092821014019 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 665	03/09/2021	334120			
08197 HEADMASTER, GOVERNMENT HIGH SCHOOL LAKSHIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092821014020 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 666	03/09/2021	94050			
08235 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092821014021 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 667	03/09/2021	46083			
08213 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092821014022 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 668	03/09/2021	8777			
08213 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092821014023 01/09/2021 N DC08 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION	NT V 669	03/09/2021	157099			
08949 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI MUTTON 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C M3R_ M3R_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC
SM_SM_HEAD_DESC								BDGT DT DTL_HEAD_DESC		SO
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CCO_ CCO										

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VN092021014029	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 675	03/09/2021		184382	
08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014030	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 676	03/09/2021		337483	
08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014031	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 677	03/09/2021		846922	
08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014032	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 678	03/09/2021		28748	
08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014033	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 679	03/09/2021		118617	
08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014034	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 680	03/09/2021		95768	
08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014035	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 681	03/09/2021		286437	
08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014036	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 682	03/09/2021		51726	
08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014037	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 683	03/09/2021		94781	
08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014038	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 684	03/09/2021		98241	
08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014039	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 685	03/09/2021		330539	
08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014040	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 686	03/09/2021		407998	
08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014041	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GO	

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HEAD	01 SALARIES		05 EDUCATION	NT V 700	03/09/2021	25614
08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021012831	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	NON-GOVERNMENT SECONDARY SCHOOLS					110 ASSISTANCE TO
	EDUCATION DEPARTMENT					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY
HEAD						0000 00 NO DETAILED
	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 28	01/09/2021	281600
08243	HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021012832	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	NON-GOVERNMENT SECONDARY SCHOOLS					110 ASSISTANCE TO
	EDUCATION DEPARTMENT					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY
HEAD						0000 00 NO DETAILED
	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 29	01/09/2021	357698
08247	HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021012851	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	NON-GOVERNMENT SECONDARY SCHOOLS					110 ASSISTANCE TO
	EDUCATION DEPARTMENT					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY
HEAD						0000 00 NO DETAILED
	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 47	01/09/2021	175955
08246	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021012880	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	NON-GOVERNMENT SECONDARY SCHOOLS					110 ASSISTANCE TO
	EDUCATION DEPARTMENT					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY
HEAD						0000 00 NO DETAILED
	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 76	01/09/2021	405845
08297	PRINCIPAL,SD HIGHER SECONDERY SCHOOL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021077492	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1686	21/09/2021	6598
08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021077494	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1688	21/09/2021	93639
08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021077495	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1689	21/09/2021	45657
08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021077496	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1690	21/09/2021	9751
08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021013999	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 645	03/09/2021	26365
08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021014000	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 646	03/09/2021	32932
08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021014001	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 647	03/09/2021	72519
08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021014002	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 648	03/09/2021	37703
08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021014003	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 649	03/09/2021	45321
08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021014004	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 650	03/09/2021	62381
08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021014005	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 651	03/09/2021	275674
08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021014006	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 652	03/09/2021	267895
08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021014007	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 653	03/09/2021	203623
08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021014008	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 654	03/09/2021	482903
08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021014009	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 655	03/09/2021	109551
08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021014010	01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 656	03/09/2021	565608
08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN092021014011	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 657	03/09/2021		35400
08228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH, HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021014012	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 658	03/09/2021		33793
08228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH, HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021014013	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 659	03/09/2021		75255
08228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH, HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021014142	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 1149	06/09/2021		15600 08241
PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR									
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH								
VN092021013084	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 1365	09/09/2021		61864 08055
PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR									
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH								
VN092021077482	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 1676	21/09/2021		24547 08241
PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR									
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH								
VN092021077435	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								32 TEACHER EDUCATION ESTABLISHMENT OF	
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)								0000 99 NO	
DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1629	17/09/2021		
62312 08274	PRINCIPAL, DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL, HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021077433	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES								18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT	
INSTITUTE OF EDUCATION AND TRAINING(DIET)								0000 00 NO DETAILED HEAD	
01 SALARIES				05 EDUCATION		NT V 1627	17/09/2021		110462 08274
PRINCIPAL, DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL, HOSHIARPUR									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021077434	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES								18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT	
INSTITUTE OF EDUCATION AND TRAINING(DIET)								0000 99 NO DETAILED HEAD	
01 SALARIES				05 EDUCATION		NT V 1628	17/09/2021		188100 08274
PRINCIPAL, DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL, HOSHIARPUR									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021014078	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1089	06/09/2021		528582
08165	PRINCIPAL, DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR, HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021014079	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1090	06/09/2021		541455
08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021014212	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1219	06/09/2021		464322
08206	HEADMASTER, BSPS KHALSA HIGH SCHOOL MUKARIAN, HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013393	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 775	03/09/2021		220697
08191	PRINCIPAL, LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI, HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021013399	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 781	03/09/2021		448590
08212	HEADMASTER, L.S.D. HIGH SCHOOL BASSI DAULAT KHAN, HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021012919	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 115	01/09/2021		154847
08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021012920	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 116	01/09/2021		265464
08508	HEADMASTER, GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI, HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021013449	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 831	03/09/2021		810174 08055
PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR									
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH								
VN092021013450	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 832	03/09/2021		331084 08055
PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR									
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH								
VN092021013451	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 833	03/09/2021		251778 08055
PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR									
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH								
VN092021013452	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 834	03/09/2021		33682 08055
PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR									
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH								
VN092021013453	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 835	03/09/2021		211806 08055
PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR									
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH								
VN092021013454	01/09/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	

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SALARIES PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR				05	EDUCATION	NT	V	836	03/09/2021	910656	08055	01
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN092021012889 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES				0800	2202	GENERAL EDUCATION		103 GOVERNMENT COLLEGES				
						01	GOVERNMENT ARTS COLLEGES		0000	00	NO DETAILED HEAD	01
SALARIES PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR				05	EDUCATION	NT	V	85	01/09/2021	22797	08162	01
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				
								SU	SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	50
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO												

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SALARIES	05 EDUCATION	NT V 769	03/09/2021	803520	08057		
PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							
VN092021013455 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION						01 GOVERNMENT ARTS COLLEGES	
AND INSTITUTES						0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 837	03/09/2021	1460527	08055		
PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							
VN092021013456 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION						01 GOVERNMENT ARTS COLLEGES	
AND INSTITUTES						0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 838	03/09/2021	19427	08055		
PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							
VN092021077380 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1472	14/09/2021	135954			
08208 HEADMASTER, SHRI L.D. HIGH SCHOOL RAMPUR HALAR, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021077436 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1630	17/09/2021	417354			
08847 HEADMASTER, ARYA GIRLS HIGH SCHOOL MUKERIAN, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021077567 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1761	22/09/2021	251526			
08284 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021077574 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1768	30/09/2021	493786			
08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013786 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1002	03/09/2021	1006296			
08203 PRINCIPAL, A.S. HIGHER SECONDERY SCHOOL MUKARIAN, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013033 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1313	09/09/2021	369767			
08107 HEADMASTER, HDN HIGH SCHOOL HARINA, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013081 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1362	09/09/2021	485255			
08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013629 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 454	02/09/2021	369130			
08222 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013630 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 455	02/09/2021	557443			
08222 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013942 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 508	03/09/2021	216070			
08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013943 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 589	03/09/2021	384286			
08244 KANYA VIDYALAYA, KANYA VIDYALAYA, GARHSHANKAR, HOSHIARPUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021013505 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 330	02/09/2021	111710			
08104 HEADMASTER, SHGN HIGH SCHOOL GARHDIWALA, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013506 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 331	02/09/2021	750130			
08284 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021013507 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 332	02/09/2021	1008722			
08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013508 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 333	02/09/2021	750130			
08284 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021013509 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 334	02/09/2021	111710			
08104 HEADMASTER, SHGN HIGH SCHOOL GARHDIWALA, HOSHIARPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021013544 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 369	02/09/2021	432034			
08105 OAP PATHSHALIA, GARHDIWALA, HOSHIARPUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021014182 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1189	06/09/2021	242701			
08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021013021 01/09/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					110 ASSISTANCE TO	
02 SECONDARY EDUCATION							

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NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	
31 GRANTS-IN-AID (SALARY) 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1301 09/09/2021	44361
VN092021077344 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1436 14/09/2021	40318
VN092021077346 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1438 14/09/2021	99961
VN092021077347 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1439 14/09/2021	97136
VN092021077340 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1440 14/09/2021	401611
VN092021014949 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 468 03/09/2021	68233 10172 BLOCK
VN092021014950 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 469 03/09/2021	1205358 10172 BLOCK
VN092021014951 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 470 03/09/2021	3646754 10172 BLOCK
VN092021014952 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 471 03/09/2021	2373300 10172 BLOCK
VN092021014742 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 213 01/09/2021	1504265 10151 BLOCK
VN092021014743 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 214 01/09/2021	1332929 10151 BLOCK
VN092021014744 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 215 01/09/2021	75705 10151 BLOCK
VN092021014745 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 216 01/09/2021	138175 10151 BLOCK
VN092021014746 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 217 01/09/2021	41335 10151 BLOCK
VN092021014759 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 230 01/09/2021	5254307 10151 BLOCK
VN092021014760 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 231 01/09/2021	4518217 10151 BLOCK
VN092021014429 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 639 07/09/2021	182183 10090 BLOCK
VN092021014796 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 267 01/09/2021	3254365 10053 BLOCK
VN092021014799 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 270 01/09/2021	3174481 10053 BLOCK
VN092021014806 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 277 01/09/2021	2763554 10053 BLOCK
VN092021014547 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 16 01/09/2021	1143504 10090 BLOCK
VN092021014552 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 21 01/09/2021	1462568 10387 BLOCK
VN092021014548 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY	

[illegible]

VCHR_DATA_0921.TXT				01 GOVERNMENT PRIMARY SCHOOLS			
SCHOOLS				0000	00	NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 250	01/09/2021		2105221	10399 BLOCK
PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021014931 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION							
SCHOOLS							
						101 GOVERNMENT PRIMARY	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000	00 NO DETAILED HEAD
SALARIES		05 EDUCATION	NT V 450	03/09/2021		250247	10396 BLOCK
PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021014932 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION							
SCHOOLS							
						101 GOVERNMENT PRIMARY	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000	00 NO DETAILED HEAD
SALARIES		05 EDUCATION	NT V 451	03/09/2021		2325759	10396 BLOCK
PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021014933 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION							
SCHOOLS							
						101 GOVERNMENT PRIMARY	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000	00 NO DETAILED HEAD
SALARIES		05 EDUCATION	NT V 452	03/09/2021		661748	10396 BLOCK
PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021014861 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 380	02/09/2021		226796	
10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014862 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 381	02/09/2021		330650	
10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014864 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 383	02/09/2021		44298	
10395 BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021014865 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 384	02/09/2021		162501	
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014866 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 385	02/09/2021		393455	
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014867 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 386	02/09/2021		160741	
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014868 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 387	02/09/2021		332493	
10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014869 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 388	02/09/2021		234392	
10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014870 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 389	02/09/2021		54417	
10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014871 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 390	02/09/2021		226003	
10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014907 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 337	02/09/2021		108527	
10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014998 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 338	02/09/2021		467746	
10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014999 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 339	02/09/2021		54528	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021015000 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 340	02/09/2021		51894	
10052 BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021015001 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 341	02/09/2021		115539	
10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021015002 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 342	02/09/2021		202845	
10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021015003 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 343	02/09/2021		137137	
10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021015004 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					

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VN092021050483 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION		
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 961	21/09/2021	104973 10399	BLOCK
PRIMARY EDUCATION OFFICER-III,KAPURTHALA, KAPURTHALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014970 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				05 EDUCATION		NT V 318	01/09/2021	91898 10099	
DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA, KAPURTHALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014775 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				05 EDUCATION		NT V 246	01/09/2021	18000 10114	
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014776 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				05 EDUCATION		NT V 247	01/09/2021	54438 10114	
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014777 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				05 EDUCATION		NT V 248	01/09/2021	71205 10114	
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014778 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				05 EDUCATION		NT V 249	01/09/2021	164873 10114	
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014780 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				05 EDUCATION		NT V 251	01/09/2021	291594 10114	
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014781 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				05 EDUCATION		NT V 252	01/09/2021	233570 10114	
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014782 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				05 EDUCATION		NT V 253	01/09/2021	422528 10114	
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014800 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				05 EDUCATION		NT V 271	01/09/2021	227329 10099	
DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA, KAPURTHALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014934 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION		
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 453	03/09/2021	19900 10396	BLOCK
PRIMARY EDUCATION OFFICER-II,SULTANPUR, KAPURTHALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014935 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION		
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 454	03/09/2021	76764 10396	BLOCK
PRIMARY EDUCATION OFFICER-II,SULTANPUR, KAPURTHALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014947 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION		
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 466	03/09/2021	85516 10172	BLOCK
PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I, KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021014948 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION		
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 467	03/09/2021	48925 10172	BLOCK
PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I, KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021014739 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION		
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 210	01/09/2021	90435 10151	BLOCK
PRIMARY EDUCATION OFFICER,PHAGWARA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC		S0
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
CCO_ CCO									

VN092021014740 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION		
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 211	01/09/2021	52382 10151	BLOCK
PRIMARY EDUCATION OFFICER,PHAGWARA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014741 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION		
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 212	01/09/2021	37817 10151	BLOCK
PRIMARY EDUCATION OFFICER,PHAGWARA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014794 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION		
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 265	01/09/2021	79520 10053	BLOCK
PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014795 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION		
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 266	01/09/2021	39199 10053	BLOCK
PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014625 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION		
								0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION		NT V 96	01/09/2021	79357 10121	BLCK
PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED					
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 332		02/09/2021		25894	
10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021014993 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 333		02/09/2021		282425	
10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC								SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO											

VN092021014994 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 334		02/09/2021		404127	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014996 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 336		02/09/2021		77952	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014856 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 375		02/09/2021		44660	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014858 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 377		02/09/2021		255209	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014859 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 378		02/09/2021		258163	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014860 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 379		02/09/2021		35566	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014751 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 222		01/09/2021		31879	
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021014752 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 223		01/09/2021		71205	
10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014753 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 224		01/09/2021		966403	
10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014754 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 225		01/09/2021		79553	
10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014755 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 226		01/09/2021		158644	
10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014797 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 268		01/09/2021		305362	
10168 HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014798 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 269		01/09/2021		311012	
10168 HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021014801 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 272		01/09/2021		88996	
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021014802 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 273		01/09/2021		405734	
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021014803 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 274		01/09/2021		53759	
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021014944 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD											
01 SALARIES				05 EDUCATION		NT V 463		03/09/2021		151882	

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10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021014945	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01 SALARIES						05 EDUCATION	NT V 464	03/09/2021	187197
10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021014946	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01 SALARIES						05 EDUCATION	NT V 465	03/09/2021	68854
10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021014953	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01 SALARIES						05 EDUCATION	NT V 472	03/09/2021	159226
10440	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021014954	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01 SALARIES						05 EDUCATION	NT V 473	03/09/2021	59300
10440	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021014958	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01 SALARIES						05 EDUCATION	NT V 477	03/09/2021	411090
10435	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021014959	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01 SALARIES						05 EDUCATION	NT V 478	03/09/2021	384309
10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014960	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01 SALARIES						05 EDUCATION	NT V 479	03/09/2021	464601
10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021014961	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	

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02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10132 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA				NT V 239 01/09/2021 42357		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021014938 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10172 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA				NT V 457 03/09/2021 182390		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021014939 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10395 BLOCK PRIMARY EDUCATION OFFICER-I, SULTANPUR, KAPURTHALA				NT V 458 03/09/2021 344769		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN092021014940 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA				NT V 459 03/09/2021 493623		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021014941 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA				NT V 460 03/09/2021 177000		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021014894 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10161 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN, KAPURTHALA				NT V 413 03/09/2021 160811		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014895 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10161 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN, KAPURTHALA				NT V 414 03/09/2021 641447		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014896 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10161 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN, KAPURTHALA				NT V 415 03/09/2021 80918		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014906 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA				NT V 425 03/09/2021 99168		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014907 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA				NT V 426 03/09/2021 237843		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014908 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA				NT V 427 03/09/2021 243948		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014909 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA				NT V 428 03/09/2021 45660		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014910 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10063 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR, KAPURTHALA				NT V 429 03/09/2021 277217		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014911 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10395 BLOCK PRIMARY EDUCATION OFFICER-I, SULTANPUR, KAPURTHALA				NT V 430 03/09/2021 62312		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN092021014912 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10395 BLOCK PRIMARY EDUCATION OFFICER-I, SULTANPUR, KAPURTHALA				NT V 431 03/09/2021 443534		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN092021014913 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA				NT V 432 03/09/2021 435922		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014914 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10071 PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCODARY SCHOOL, BHULATH, KAPURTHALA				NT V 433 03/09/2021 32712		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014915 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10076 PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCODARY SCHOOL, RAMIDI, KAPURTHALA				NT V 434 03/09/2021 108277		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014916 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10076 PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCODARY SCHOOL, RAMIDI, KAPURTHALA				NT V 435 03/09/2021 239089		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014917 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10082 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA				NT V 436 03/09/2021 44721		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014918 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
10082 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA				NT V 437 03/09/2021 417403		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

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VN092021014757	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10131	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA						NT	V 228	01/09/2021 18000
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021014758	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10131	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA						NT	V 229	01/09/2021 563030
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021014761	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA						NT	V 232	01/09/2021 97128
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021014762	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA						NT	V 233	01/09/2021 176259
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021014763	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA						NT	V 234	01/09/2021 307605
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021014804	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA						NT	V 275	01/09/2021 139519
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021014807	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA						NT	V 278	01/09/2021 205571
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021014808	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA						NT	V 279	01/09/2021 135060
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021014809	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA						NT	V 280	01/09/2021 83842
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021014813	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10111	HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA						NT	V 284	01/09/2021 197229
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021014810	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA						NT	V 281	01/09/2021 26365
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021014811	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA						NT	V 282	01/09/2021 462290
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021014812	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10102	HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI, KAPURTHALA						NT	V 283	01/09/2021 44600
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021014814	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10111	HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA						NT	V 285	01/09/2021 383967
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021014815	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10111	HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA						NT	V 286	01/09/2021 553640
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021014816	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10111	HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA						NT	V 287	01/09/2021 33930
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021014817	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10111	HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA						NT	V 288	01/09/2021 57072
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021014818	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA						NT	V 289	01/09/2021 104148
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021014819	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA						NT	V 290	01/09/2021 773933
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021014820	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA						NT	V 291	01/09/2021 490002
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021014821	01/09/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA						NT	V 292	01/09/2021 170077

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SECONDARY SCHOOLS YOUTH SERVICES HEAD	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES	05	EDUCATION				
10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA	NT	V 489	03/09/2021	20958		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014979 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 490	03/09/2021	16430		
10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014281 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 491	03/09/2021	248849		
10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014282 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 492	03/09/2021	148256		
10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014283 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 493	03/09/2021	25894		
10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014285 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 495	03/09/2021	337078		
10052 BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014730 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 201	01/09/2021	590667		
10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014731 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 202	01/09/2021	109053		
10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014732 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 203	01/09/2021	94191		
10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014733 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 204	01/09/2021	337942		
10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014735 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 206	01/09/2021	88611		
10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014736 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 207	01/09/2021	906867		
10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014738 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 209	01/09/2021	136758		
10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014747 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 218	01/09/2021	281322		
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014748 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 219	01/09/2021	149954		
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014749 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 220	01/09/2021	305236		
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014750 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 221	01/09/2021	132420		
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014464 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 674	08/09/2021	84771		
10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014479 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 689	09/09/2021	42357		
10052 BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014670 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 141	01/09/2021	375009		
10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014671 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS	01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
YOUTH SERVICES						
HEAD	05	EDUCATION				
01 SALARIES	NT	V 142	01/09/2021	26265		
10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 123		01/09/2021 577790	
10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014653 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 124		01/09/2021 46589	
10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014654 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 125		01/09/2021 116122	
10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014655 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 126		01/09/2021 277771	
10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014656 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 127		01/09/2021 411816	
10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014657 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 128		01/09/2021 43784	
10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014682 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 153		01/09/2021 26365	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014683 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 154		01/09/2021 1048029	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014684 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 155		01/09/2021 42524	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014685 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 156		01/09/2021 124342	
10395 BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014686 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 157		01/09/2021 235751	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014687 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 158		01/09/2021 160741	
10395 BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014688 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 159		01/09/2021 870159	
10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014689 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 160		01/09/2021 35848	
10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014690 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 161		01/09/2021 403261	
10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014691 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 162		01/09/2021 18000	
10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014692 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 163		01/09/2021 105922	
10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014693 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 164		01/09/2021 64167	
10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014694 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 165		01/09/2021 176600	
10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014695 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 166		01/09/2021 407464	
10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014696 01/09/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 167		01/09/2021 101789	
10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VCHR_DATA_0921.TXT										0000 00 NO DETAILED				
YOUTH SERVICES														
HEAD														
01 SALARIES										05 EDUCATION	NT V 135	01/09/2021	13144	
10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021014454 01/09/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION	109 GOVERNMENT		
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
SECONDARY SCHOOLS										0000 00 NO DETAILED				
YOUTH SERVICES														
HEAD														
01 SALARIES										05 EDUCATION	NT V 664	07/09/2021	97155	
10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021014455 01/09/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION	109 GOVERNMENT		
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
SECONDARY SCHOOLS										0000 00 NO DETAILED				
YOUTH SERVICES														
HEAD														
01 SALARIES										05 EDUCATION	NT V 665	07/09/2021	193949	
10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021014456 01/09/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION	109 GOVERNMENT		
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
SECONDARY SCHOOLS										0000 00 NO DETAILED				
YOUTH SERVICES														
HEAD														
01 SALARIES										05 EDUCATION	NT V 666	07/09/2021	471724	
10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021014711 01/09/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION	109 GOVERNMENT		
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
SECONDARY SCHOOLS										0000 00 NO DETAILED				
YOUTH SERVICES														
HEAD														
01 SALARIES										05 EDUCATION	NT V 182	01/09/2021	34034	
10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021014715 01/09/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION	109 GOVERNMENT		
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
SECONDARY SCHOOLS										0000 00 NO DETAILED				
YOUTH SERVICES														
HEAD														
01 SALARIES										05 EDUCATION	NT V 186	01/09/2021	366913	
10052 BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA,KAPURTHALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021014713 01/09/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION	109 GOVERNMENT		
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
SECONDARY SCHOOLS										0000 00 NO DETAILED				
YOUTH SERVICES														
HEAD														
01 SALARIES										05 EDUCATION	NT V 184	01/09/2021	237817	
10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021014714 01/09/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION	109 GOVERNMENT		
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
SECONDARY SCHOOLS										0000 00 NO DETAILED				
YOUTH SERVICES														
HEAD														
01 SALARIES										05 EDUCATION	NT V 185	01/09/2021	481264	
10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021014716 01/09/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION	109 GOVERNMENT		
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
SECONDARY SCHOOLS										0000 00 NO DETAILED				
YOUTH SERVICES														
HEAD														
01 SALARIES										05 EDUCATION	NT V 187	01/09/2021	29495	
10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021014717 01/09/2021 N DC08 A Pay and Allowances Vouchers										1000	2202 GENERAL EDUCATION	109 GOVERNMENT		
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
SECONDARY SCHOOLS										0000 00 NO DETAILED				
YOUTH SERVICES														
HEAD														
01 SALARIES										05 EDUCATION	NT V 188	01/09/2021	44032	
10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC														
SM SM_HEAD_DESC														
										SU SUB_HEAD_DESC		MIN MIN_DESC		
										BDGT DT DTL_HEAD_DESC		SO		
SOE_DESC										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME		
CCO_ CCO														

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SECONDARY SCHOOLS				VCHR_DATA_0921.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 196 01/09/2021 108527	
10342 PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014726 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 197 01/09/2021 277697	
10342 PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014727 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 198 01/09/2021 662153	
10336 HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014419 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 629 07/09/2021 114761	
10081 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014420 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 630 07/09/2021 88340	
10081 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014421 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 631 07/09/2021 42357	
10081 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014422 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 632 07/09/2021 26365	
10081 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014423 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 633 07/09/2021 85684	
10081 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014424 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 634 07/09/2021 287944	
10081 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021014425 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 635 07/09/2021 91688	
10088 HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL, KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021014426 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						10	

VN092021014459 01/09/2021 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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VN092021014538	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCODINARY SCHOOL, DYALPUR,KAPURTHALA			05	EDUCATION		NT	V 7	01/09/2021 64167
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014539	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCODINARY SCHOOL, DYALPUR,KAPURTHALA			05	EDUCATION		NT	V 8	01/09/2021 381997
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014540	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCODINARY SCHOOL, DYALPUR,KAPURTHALA			05	EDUCATION		NT	V 9	01/09/2021 23185
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014541	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA			05	EDUCATION		NT	V 10	01/09/2021 51894
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014542	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA			05	EDUCATION		NT	V 11	01/09/2021 333577
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014543	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA			05	EDUCATION		NT	V 12	01/09/2021 305683
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014545	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
10052	BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA,KAPURTHALA			05	EDUCATION		NT	V 14	01/09/2021 216969
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014555	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA			05	EDUCATION		NT	V 24	01/09/2021 75789
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014556	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA			05	EDUCATION		NT	V 25	01/09/2021 319

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VN092021014572	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES						05 EDUCATION			
10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA						NT V 43	01/09/2021		290859
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014573	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION			
10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA						NT V 44	01/09/2021		35734
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014481	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION			
10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SECNDINARY SCHOOL, BHULATH,KAPURTHALA						NT V 691	09/09/2021		274142
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014482	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION			
10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SECNDINARY SCHOOL, BHULATH,KAPURTHALA						NT V 692	09/09/2021		93800
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014483	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION			
10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SECNDINARY SCHOOL, BHULATH,KAPURTHALA						NT V 693	09/09/2021		43670
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014484	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION			
10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SECNDINARY SCHOOL, BHULATH,KAPURTHALA						NT V 694	09/09/2021		25057
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014485	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION			
10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SECNDINARY SCHOOL, BHULATH,KAPURTHALA						NT V 695	09/09/2021		536238
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014486	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION			
10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SECNDINARY SCHOOL, BHULATH,KAPURTHALA						NT V 696	09/09/2021		171301
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014487	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION			
10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA						NT V 697	09/09/2021		126355
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014488	01/09/2021 N DC08 A Pay and Allowances Vouchers								

VCHR_DATA_0921.TXT				0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION	NT V 654	07/09/2021	104188
10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014445 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 655	07/09/2021	35400
10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014446 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 656	07/09/2021	2478
10332 PRINCIPAL, G.S.S.S, KANJLI, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014447 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 657	07/09/2021	305778
10052 BLOCK PRIMARY EDUCATION OFFICER-I, KAPURTHALA, KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021014448 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 658	07/09/2021	105896
10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021014449 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 659	07/09/2021	18000
10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014450 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 660	07/09/2021	60126
10144 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA, KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021014451 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 661	07/09/2021	339606
10144 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA, KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021014452 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 662	07/09/2021	283001
10144 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA, KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021014453 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 663	07/09/2021	26365
10144 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA, KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021050264 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 766	14/09/2021	382656
10089 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR, KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021050265 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 767	14/09/2021	20377
10089 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR, KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021050267 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT 109 GOVERNMENT			
YOUTH SERVICES				0000 00 NO DETA			

SECONDARY SCHOOLS				VCHR_DATA_0921.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 87 01/09/2021 193864	
10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014575 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 46 01/09/2021 30382	
10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014576 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 47 01/09/2021 39752	
10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014577 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 48 01/09/2021 276248	
10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014578 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 49 01/09/2021 346595	
10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014579 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 50 01/09/2021 389162	
10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014581 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 52 01/09/2021 80058	
10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014582 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 53 01/09/2021 358614	
10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014583 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 54 01/09/2021 895186	
10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014584 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 55 01/09/2021 326663	
10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014585 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 56 01/09/2021 60877	
10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014586 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 57 01/09/2021 46487	
10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014587 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 58 01/09/2021 108527	
10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014588 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 59 01/09/2021 273667	
10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014589 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 60 01/09/2021 153313	
10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014590 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 61 01/09/2021 515591	
10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014617 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 88 01/09/2021 27943	
10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014618 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 89 01/09/2021 262988	
10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014619 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 90 01/09/2021 327839	
10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014620 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 91 01/09/2021 451315	
10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014621 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 92 01/09/2021 105534	
10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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01 SALARIES			05 EDUCATION	NT V 785	14/09/2021	7570			
10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021050284	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 786	14/09/2021	7789			
10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021050285	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 787	14/09/2021	31740			
10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021050286	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 788	14/09/2021	6045			
10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021050287	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 789	14/09/2021	6045			
10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021050288	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 790	14/09/2021	6045			
10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021050289	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 791	14/09/2021	10243			
10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021050290	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 792	14/09/2021	100229			
10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021050291	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 793	14/09/2021	1417			
10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021050292	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 794	14/09/2021	8015			
10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021050293	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 795	14/09/2021	5083			
10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021050294	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 796	14/09/2021	8014			
10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021050295	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 797	14/09/2021	4704			
10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021050296	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 798	14/09/2021	9576			
10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014516	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 726	09/09/2021	6157			
10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014517	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 727	09/09/2021	3165			
10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014519	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 729	09/09/2021	6598			
10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021014521	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES			05 EDUCATION	NT V 731	09/09/2021	141600			
10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	M3R_	M3R_HEAD_DESC				
	SM	SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN	MIN_DESC	
							BDGT	DT	DTL_HEAD_DESC
SOE_DESC			GR	GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	SO
	CCO_	CCO					NET_AMNT	DDO_C	NAME

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VN092021014524	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 734	09/09/2021		177000
10954 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021014525	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 735	09/09/2021		11385
10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021014526	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 736	09/09/2021		9841
10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021014527	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 737	09/09/2021		437321
10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCODARY SCHOOL, BHULATH,KAPURTHALA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021014295	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 505	06/09/2021		161972
10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021014296	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 506	06/09/2021		210146
10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021014297	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 507	06/09/2021		361170
10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021014298	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										

VCHR_DATA_0921.TXT				0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES							
10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA				05 EDUCATION	NT V 816	15/09/2021	84076
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014365 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 543	06/09/2021	26365
10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAMANIPUR,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014367 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 545	06/09/2021	508068
10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014368 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 546	06/09/2021	407839
10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014369 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 547	06/09/2021	48571
10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014370 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 548	06/09/2021	101181
10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014371 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 549	06/09/2021	289795
10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014372 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 550	06/09/2021	51810
10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014373 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 551	06/09/2021	43163
10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014374 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 584	06/09/2021	92496
10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021014309 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 553	06/09/2021	36647
10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014311 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 554	06/09/2021	278252
10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014312 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 555	06/09/2021	53447
10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021014512 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 722	09/09/2021	101597
10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014513 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 723	09/09/2021	302240
10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014514 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 724	09/09/2021	390924
10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021014515 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 725	09/09/2021	66232
10340 PRINCIPAL,G.S.S.S.,TALWANDI CHAUDHRIAN,KAPURTHALA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021050262 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 764	14/09/2021	118976
10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021050263 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 765	14/09/2021	66321
10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021050350 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 762	14/09/2021	191110
10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021050351 01/09/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 763	14/09/2021	452533
10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN092821050319	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	NT V 821	15/09/2021	2604
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092821050335	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	NT V 747	14/09/2021	86456
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092821050336	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	NT V 748	14/09/2021	199257
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092821050337	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	NT V 749	14/09/2021	665608
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092821050338	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	NT V 750	14/09/2021	91534
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092821050339	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	NT V 751	14/09/2021	364700
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092821050340	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	NT V 752	14/09/2021	503520
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092821050341	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	NT V 753	14/09/2021	843514
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092821050342	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SECNDARY SCHOOL, RAMIDI,KAPURTHALA	NT V 754	14/09/2021	7627
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092821050343	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SECNDARY SCHOOL, RAMIDI,KAPURTHALA	NT V 755	14/09/2021	12500
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092821050344	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10102 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	NT V 756	14/09/2021	179038
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092821050345	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	NT V 757	14/09/2021	148929
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092821014343	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS	01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES	0000 00 NO DETAILED		
HEAD			
01 SALARIES	05 EDUCATION		
10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA	NT V 521	06/09/2021	69691
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN09282			

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01 SALARIES		05 EDUCATION	NT V 530	06/09/2021	347869	
10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014353 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 531	06/09/2021	42357	
10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014354 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 532	06/09/2021	160341	
10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014355 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 533	06/09/2021	84255	
10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014357 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 535	06/09/2021	135062	
10395 BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR, KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021014358 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 536	06/09/2021	251148	
10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA, KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021014359 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 537	06/09/2021	155537	
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC		
				BDGT DT DTL_HEAD_DESC	50	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
CCO_ CCO						

VN092021014360 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 538	06/09/2021	111354	
10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014361 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 539	06/09/2021	184666	
10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014362 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 540	06/09/2021	64167	
10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014363 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 541	06/09/2021	856305	
10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014364 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 542	06/09/2021	324595	
10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014315 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 558	06/09/2021	53847	
10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014316 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 559	06/09/2021	39100	
10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014317 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 560	06/09/2021	531154	
10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014318 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 561	06/09/2021	67917	
10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014319 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 562	06/09/2021	53447	
10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014320 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 563	06/09/2021	642710	
10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021014321 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 564	06/09/2021	928198	
10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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HEAD	01 SALARIES	05 EDUCATION	NT V 775	14/09/2021	576732	
10061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021050274 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES	05 EDUCATION	NT V 776	14/09/2021	42361		
10061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021050275 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES	05 EDUCATION	NT V 777	14/09/2021	99462		
10061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021014383 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						32 TEACHER EDUCATION ESTABLISHMENT OF
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)						0000 99 NO
DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 593	06/09/2021			
99852 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021014384 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						32 TEACHER EDUCATION ESTABLISHMENT OF
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)						0000 99 NO
DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 594	06/09/2021			
109148 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021014385 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						32 TEACHER EDUCATION ESTABLISHMENT OF
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)						0000 99 NO
DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 595	06/09/2021			
266567 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021014293 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES
AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01
SALARIES	05 EDUCATION	NT V 503	06/09/2021	53263 10050		
PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN092021014291 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES
AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01
SALARIES	05 EDUCATION	NT V 501	06/09/2021	184811 10050		
PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN092021014292 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES
AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01
SALARIES	05 EDUCATION	NT V 502	06/09/2021	53568 10050		
PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN092021014294 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES
AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01
SALARIES	05 EDUCATION	NT V 504	06/09/2021	27333 10050		
PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN092021014470 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT						0000 00 NO DETAILED
HEAD						
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 680	09/09/2021	465627		
10410 CORRESPONDENT, KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021014472 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT						0000 00 NO DETAILED
HEAD						
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 682	09/09/2021	324442		
10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021014473 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT						0000 00 NO DETAILED
HEAD						
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 683	09/09/2021	146844		
10355 CORRESPONDENT, NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021014476 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT						0000 00 NO DETAILED
HEAD						
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 686	09/09/2021	1102870		
10353 CORRESPONDENT, SDKMV HIGHER SEC. SCHOOL, PHAGWARA, KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN092021014480 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT						0000 00 NO DETAILED
HEAD						
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 690	09/09/2021	371989		
10354 CORRESPONDENT, KHALSA AV MIDDLE SCHOOL, KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN092021014899 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES
AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01
SALARIES	05 EDUCATION	NT V 418	03/09/2021	411151 10171		
PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN092021014897 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES
AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01
SALARIES	05 EDUCATION	NT V 416	03/09/2021	1389749 10171		
PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN092021014898 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES
AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01
SALARIES	05 EDUCATION	NT V 417	03/09/2021	409473 10171		
PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN092021014510 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT						0000 00 NO DETAILED
HEAD						
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 720	09/09/2021	319752		
10396 BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN092021050484 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT						0000 00 NO DETAILED
HEAD						
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 962	21/09/2021	677812		
10407 CORRESPONDENT, H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021014900 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES
AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01
SALARIES	05 EDUCATION	NT V 419	03/09/2021	214272 10171		
PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN092021014901 01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES
AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01
SALARIES	05 EDUCATION	NT V 420	03/09/2021	134474 10171		
PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA						

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4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021014902 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1000	2202 GENERAL EDUCATION					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	01
SALARIES PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 421	03/09/2021				117997 10171	
VN092021014903 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1000	2202 GENERAL EDUCATION					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	01
SALARIES PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 422	03/09/2021				56768 10171	
VN092021014289 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1000	2202 GENERAL EDUCATION					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	01
SALARIES PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 499	06/09/2021				162044 10050	
VN092021014290 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1000	2202 GENERAL EDUCATION					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	01
SALARIES PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 500	06/09/2021				111240 10050	
VN092021014737 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202 GENERAL EDUCATION					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	110 ASSISTANCE TO	
		05 EDUCATION	NT V 208	01/09/2021				146844	
VN092021014339 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHMARIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 582	06/09/2021				70800	
VN092021014340 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 583	06/09/2021				69802	
VN092021014377 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 587	06/09/2021				172432	
VN092021014378 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 588	06/09/2021				72935	
VN092021014379 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10052 BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 589	06/09/2021				78048	
VN092021014380 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 590	06/09/2021				190400	
VN092021014381 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 591	06/09/2021				158644	
VN092021014386 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 596	06/09/2021				42058	
VN092021050430 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCODARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 908	17/09/2021				183321	
VN092021050431 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCODARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 909	17/09/2021				35400	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC		
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			BDGT DT DTL_HEAD_DESC	NET_AMNT DDO_C NAME	S0	
	CC0_ CC0								

VN092021050432 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 910	17/09/2021				65810	
VN092021050442 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 920	21/09/2021				111239	
VN092021050446 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
		05 EDUCATION	NT V 924	21/09/2021				17508	
VN092021050447 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES	1000	2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	

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HEAD	01 SALARIES		05 EDUCATION	NT V 925	21/09/2021	88340			
10113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021050454	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 932	21/09/2021	44631			
10122	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050455	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 933	21/09/2021	53847			
10122	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050456	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 934	21/09/2021	170555			
10122	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050457	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 935	21/09/2021	393100			
10122	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050458	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 936	21/09/2021	754213			
10122	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050461	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 939	21/09/2021	6198			
10122	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050468	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 946	21/09/2021	88340			
10081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021050471	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 949	21/09/2021	180793			
10054	HEADMASTER, HIGH SCHOOL, SHAHWALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050472	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 950	21/09/2021	180793			
10054	HEADMASTER, HIGH SCHOOL, SHAHWALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050473	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 951	21/09/2021	180793			
10054	HEADMASTER, HIGH SCHOOL, SHAHWALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050474	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 952	21/09/2021	180793			
10442	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021050475	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 953	21/09/2021	145393			
10442	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021050476	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 954	21/09/2021	145393			
10442	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021050478	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 956	21/09/2021	69002			
10054	HEADMASTER, HIGH SCHOOL, SHAHWALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050479	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 957	21/09/2021	5910			
10054	HEADMASTER, HIGH SCHOOL, SHAHWALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050480	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 958	21/09/2021	70000			
10054	HEADMASTER, HIGH SCHOOL, SHAHWALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050482	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 960	21/09/2021	10000			
10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021014388	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 598	06/09/2021	108527			
10134	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021014389	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 599	06/09/2021	293127			
10134	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021014390	01/09/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 600	06/09/2021	40079			
10134	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

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VN092021014313	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1000	2202 GENERAL EDUCATION								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 556	06/09/2021					72152	
VN092021014314	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1000	2202 GENERAL EDUCATION								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 557	06/09/2021					287867	
VN092021050346	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1000	2202 GENERAL EDUCATION								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
10147	HADMMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 758	14/09/2021					118976	
VN092021050347	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1000	2202 GENERAL EDUCATION								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
10147	HADMMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 759	14/09/2021					191110	
VN092021050348	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1000	2202 GENERAL EDUCATION								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
10147	HADMMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 760	14/09/2021					452533	
VN092021050349	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1000	2202 GENERAL EDUCATION								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
10147	HADMMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 761	14/09/2021					77136	
VN092021051527	01/09/2021 N DC08 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD 92 TELEPHONE	1300	2051 PUBLIC SERVICE COMMISSION								102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			18 PERSONNEL	NT C 25	15/09/2021					18238	
VN092021051535	01/09/2021 N DC08 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD 28 PROFESSIONAL SERVICES	1300	2051 PUBLIC SERVICE COMMISSION								102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			18 PERSONNEL	NT C 33	17/09/2021					6600	
VN092021051555	01/09/2021 N DC08 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD 28 PROFESSIONAL SERVICES	1300	2051 PUBLIC SERVICE COMMISSION								102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			18 PERSONNEL	NT C 17	10/09/2021					4200	
VN092021051554	01/09/2021 N DC08 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD 28 PROFESSIONAL SERVICES	1300	2051 PUBLIC SERVICE COMMISSION								102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			18 PERSONNEL	NT C 16	10/09/2021					3600	
VN092021051551	01/09/2021 N DC08 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD 01 SALARIES	1300	2051 PUBLIC SERVICE COMMISSION								102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			18 PERSONNEL	NT C 13	09/09/2021					842616	
VN092021051550	01/09/2021 N DC08 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD 01 SALARIES	1300	2051 PUBLIC SERVICE COMMISSION								102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			18 PERSONNEL	NT C 12	08/09/2021					137873	
VN092021051549	01/09/2021 N DC08 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD 01 SALARIES	1300	2051 PUBLIC SERVICE COMMISSION								102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			18 PERSONNEL	NT C 11	01/09/2021					824217	
VN092021051548	01/09/2021 N DC08 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD 01 SALARIES	1300	2051 PUBLIC SERVICE COMMISSION								102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
13040												

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13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA								
	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,								
VN092021051540	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC	
00 NO SUB MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION	
SERVICE COMMISSION								0000 00 NO DETAILED	
HEAD	01 SALARIES	18 PERSONNEL				NT C 2	01/09/2021	241237	
13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA								
	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,								
VN092021051539	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC	
00 NO SUB MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION	
SERVICE COMMISSION								0000 00 NO DETAILED	
HEAD	01 SALARIES	18 PERSONNEL				NT C 1	01/09/2021	609303	
13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA								
	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,								
VN092021051536	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC	
00 NO SUB MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION	
SERVICE COMMISSION								0000 00 NO DETAILED	
HEAD	28 PROFESSIONAL SERVICES	18 PERSONNEL				NT C 34	17/09/2021	7800	
13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA								
	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,								
VN092021051558	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC	
00 NO SUB MAJOR HEAD								01 PUNJAB PUBLIC SERVICE COMMISSION	
SERVICE COMMISSION								0000 00 NO DETAILED	
HEAD	28 PROFESSIONAL SERVICES	18 PERSONNEL				NT C 20	10/09/2021	9000	
13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA								
	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,								
VN092021078383	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING					103 GOVERNMENT PRESSES	
00 NO SUB MAJOR HEAD								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	01
SALARIES		39 PRINTING AND STATIONERY				NT V 29	21/09/2021	16195 13076	
ASSISTANT	CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA								
	2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,								
VN092021078382	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING					103 GOVERNMENT PRESSES	
00 NO SUB MAJOR HEAD								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	01
SALARIES		39 PRINTING AND STATIONERY				NT V 28	17/09/2021	65864 13076	
ASSISTANT	CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA								
	2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,								
VN092021078397	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING					103 GOVERNMENT PRESSES	
00 NO SUB MAJOR HEAD								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	01
SALARIES		39 PRINTING AND STATIONERY				NT V 18	08/09/2021	33017 13076	
ASSISTANT	CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA								
	2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,								
VN092021078396	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING					103 GOVERNMENT PRESSES	
00 NO SUB MAJOR HEAD								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	01
SALARIES		39 PRINTING AND STATIONERY				NT V 17	08/09/2021	42353 13076	
ASSISTANT	CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA								
	2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,								
VN092021078395	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING					103 GOVERNMENT PRESSES	
00 NO SUB MAJOR HEAD								01 GOVERNMENT PRESSES	
								0000 00 NO DETAILED HEAD	01
SALARIES		39 PRINTING AND STATIONERY				NT V 16	01/09/2021	52823 13076	
ASSISTANT	CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA								
	2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,								

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ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN092021078399 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 01 GOVERNMENT PRESSES 103 GOVERNMENT PRESSES 00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 01									
SALARIES 39 PRINTING AND STATIONERY NT V 2 01/09/2021 84549 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN092021078385 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 01 GOVERNMENT PRESSES 103 GOVERNMENT PRESSES 00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 01									
SALARIES 39 PRINTING AND STATIONERY NT V 31 21/09/2021 344 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SU SUB_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC BDGT DT DTL_HEAD_DESC SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN092021078398 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 01 GOVERNMENT PRESSES 103 GOVERNMENT PRESSES 00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 01									
SALARIES 39 PRINTING AND STATIONERY NT V 1 01/09/2021 70346 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN092021030987 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND 05 LANGUAGE DEVELOPMENT 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1058 03/09/2021 262645 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN092021030988 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND 05 LANGUAGE DEVELOPMENT 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1059 03/09/2021 78203 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN092021030989 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND 05 LANGUAGE DEVELOPMENT 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1060 03/09/2021 18044 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN092021030990 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND 05 LANGUAGE DEVELOPMENT 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1061 03/09/2021 57269 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN092021030991 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND 05 LANGUAGE DEVELOPMENT 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1062 03/09/2021 118737 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
,PATIALA									
VN092021030992 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND 05 LANGUAGE DEVELOPMENT 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1063 03/09/2021 58441 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
,PATIALA									
VN092021030993 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND 05 LANGUAGE DEVELOPMENT 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1064 03/09/2021 95717 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
,PATIALA									
VN092021030994 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND 05 LANGUAGE DEVELOPMENT 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1065 03/09/2021 31142 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
,PATIALA									
VN092021030995 01/09/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND 05 LANGUAGE DEVELOPMENT 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1066 03/09/2021 24934 13280									

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DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN092021030729	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD								109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO	
01 SALARIES 110793 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 875	02/09/2021	
VN092021030730	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD								109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO	
01 SALARIES 188063 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 876	02/09/2021	
VN092021030820	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD								109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO	
01 SALARIES 80096 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 845	02/09/2021	
VN092021030692	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION DEVELOPMENT UNIVERSITY TEXT BOOK BOARD DETAILED HEAD								106 TEXT BOOKS 01 GRANTS-IN-AID TO PUNJAB STATE 0000 99 NO	
31 GRANTS-IN-AID (SALARY) 87986 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						05 EDUCATION	NT V 1301	09/09/2021	
VN092021050209	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 1535	21/09/2021	36894 13225
VN0920210508300	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 1546	21/09/2021	250 13225
VN092021030709	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1318	09/09/2021	56330 13140
VN092021030710	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1319	09/09/2021	51829 13140
VN092021030712	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1321	09/09/2021	9216 13140
VN092021030711	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1320	09/09/2021	135070 13140
VN092021030150	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 399	01/09/2021	614159 13824
VN092021030151	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 400	01/09/2021	338344 13824
VN092021030740	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 894	02/09/2021	482112 13184
VN092021030788	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 813	02/09/2021	733118 13184
VN092021030789	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 814	02/09/2021	296047 13184
VN092021029848	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 97	01/09/2021	4443704 13225
VN092021029851	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 100	01/09/2021	560018 13225
VN092021029852	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 101	01/09/2021	336003 13225
VN092021029853	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 102	01/09/2021	50709 13225
VN092021029854	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 103	01/09/2021	374976 13225
VN092021029850	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						05 EDUCATION	NT V 99	01/09/2021	730933 13225
VN092021050376	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				
05 LANGUAGE DEVELOPMENT ADMINISTRATION								001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	
01 SALARIES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05 EDUCATION	NT V 1622	21/09/2021	28011 13200

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05 LANGUAGE DEVELOPMENT ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1053	03/09/2021			2282237 13280			
VN092021030983 01/09/2021 N DC08 A Pay and Allowances Vouchers 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1054	03/09/2021			524717 13280			
VN092021030985 01/09/2021 N DC08 A Pay and Allowances Vouchers 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1056	03/09/2021			273752 13280			
VN092021030984 01/09/2021 N DC08 A Pay and Allowances Vouchers 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1055	03/09/2021			606201 13280			
VN092021030986 01/09/2021 N DC08 A Pay and Allowances Vouchers 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1057	03/09/2021			1371338 13280			
VN092021030205 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 454	01/09/2021			138407			
VN092021030223 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13722 MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 472	01/09/2021			460097			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC								
		SU SUB_HEAD_DESC				MIN MIN_DESC BDGT DT DTL_HEAD_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			S0
CC0_ CC0									

VN092021030225 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 474	01/09/2021			397188			
VN092021030750 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13723 CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 896	02/09/2021			162114			
VN092021030784 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13755 HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 809	02/09/2021			228435			
VN092021030703 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13756 HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 808	02/09/2021			594314			
VN092021029979 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13719 CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 228	01/09/2021			322787			
VN092021029980 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 229	01/09/2021			240726			
VN092021029981 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13718 SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 230	01/09/2021			177719			
VN092021029984 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13716 PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 233	01/09/2021			416405			
VN092021030849 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13746 HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 920	02/09/2021			445215			
VN092021030850 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 921	02/09/2021			331479			
VN092021030265 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13757 HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 514	01/09/2021			296007			
VN092021050100 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	1300 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED			
31 GRANTS-IN-AID (SALARY) 13750 HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1426	15/09/2021			274581			

VN092021030705 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 13754 HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1314 09/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	190711
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030159 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 408 01/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 102327 13824
SALARIES PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030160 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 409 01/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 409690 13824
SALARIES PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030157 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 406 01/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 3692076 13824
SALARIES PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030156 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 405 01/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 115046 13824
SALARIES PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030161 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 410 01/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 269311 13824
SALARIES PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030162 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 411 01/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 482112 13824
SALARIES PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030163 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 412 01/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 58388 13824
SALARIES PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021029855 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 13753 HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 104 01/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	162751
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021029849 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 98 01/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 520284 13225
SALARIES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021030731 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 877 02/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 395516 13184
SALARIES PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021030732 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 878 02/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 217955 13184
SALARIES PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021030733 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 879 02/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 158705 13184
SALARIES PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021030735 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 881 02/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01 55684 13184
SALARIES PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021030417 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 679 02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	105394
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030418 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 680 02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	1305898
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030419 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 13794 HEADMASTER,G.H.S. BARSAT,PATIALA	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 681 02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	53447
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030420 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 13794 HEADMASTER,G.H.S. BARSAT,PATIALA	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 682 02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	314877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021058353 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1599 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	9375
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021058352 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1598 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	7791
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021058354 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1600 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	2664
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021058355 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	

01 SALARIES		VCHR_DATA_0921.TXT	05 EDUCATION	NT V 1601	21/09/2021	4470
13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058356 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1602	21/09/2021	1634
13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058357 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1603	21/09/2021	638
13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058358 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1604	21/09/2021	42804
13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021058361 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1607	21/09/2021	6104
13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058362 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1608	21/09/2021	389
13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058364 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1610	21/09/2021	7573
13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058365 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1611	21/09/2021	35400
13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021058366 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1612	21/09/2021	71768
13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058368 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1614	21/09/2021	14439
13856	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021058367 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1613	21/09/2021	67513
13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058369 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1615	21/09/2021	873
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058371 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1617	21/09/2021	46690
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058370 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1616	21/09/2021	1813
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058374 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1620	21/09/2021	34542
13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021030722 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1331	09/09/2021	49838
13238	HEADMASTER,G.H.S., CHALAILA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058318 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1564	21/09/2021	35982
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058323 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1569	21/09/2021	3127
13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021058322 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1568	21/09/2021	5203
13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021058325 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1571	21/09/2021	15427
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021058326 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 1572	21/09/2021	40719
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN092021058327 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13325 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR, PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 1573 21/09/2021 105									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021058328 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13325 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR, PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 1574 21/09/2021 103									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021058329 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13279 PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1575 21/09/2021 1661									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021058330 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13279 PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1576 21/09/2021 1661									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021058331 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13279 PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1577 21/09/2021 9126									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021058341 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13181 HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA, PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1587 21/09/2021 106200									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021030444 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13800 HEADMASTER, G.H.S. MIRZAPUR, PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 693 02/09/2021 84022									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021030448 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13217 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR, PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 697 02/09/2021 165503									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021030449 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13217 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR, PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 698 02/09/2021 69691									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021030450 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13811 HEADMASTER, G.H.S. NAMADA, PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 699 02/09/2021 80805									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021030451 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13811 HEADMASTER, G.H.S. NAMADA, PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 700 02/09/2021 198498									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021030693 01/09/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13318 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI, PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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HEAD	01 SALARIES		05 EDUCATION	NT V 1309	09/09/2021		801153
13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030699	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1308	09/09/2021		94073
13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021058387	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1633	21/09/2021		51894
13191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021058398	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1644	21/09/2021		66318
13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021058399	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1645	21/09/2021		53447
13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021058348	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1594	21/09/2021		7078
13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021058349	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1595	21/09/2021		4007
13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021050350	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1596	21/09/2021		106200
13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021058351	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1597	21/09/2021		35400
13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030197	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 446	01/09/2021		614939
13321	PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030198	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 447	01/09/2021		1584427
13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030199	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 448	01/09/2021		564152
13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030200	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 449	01/09/2021		957180
13323	PRINCIPAL, DHUDIAL KHALSA S.S.S., PATIALA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030201	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 450	01/09/2021		709425
13749	PRINCIPAL,S.R.ARYA S.S.S., PATIALA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030202	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 451	01/09/2021		327110
13751	HEADMASTER,HINDU SEWA SAMITII GIRLS HIGH SCHOOL, PATIALA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030203	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 452	01/09/2021		662779
13759	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030204	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 453	01/09/2021		1333340
13748	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021058307	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1553	21/09/2021		1445
13270	HEADMASTER,G.H.S., LACHKANI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021058309	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1555	21/09/2021		1666
13105	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021058308	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1554	21/09/2021		17003
13319	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021058310	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 1556	21/09/2021		19500
13325	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN092021058311	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 1557	21/09/2021	2540
13279	PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021058312	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 1558	21/09/2021	20144
01 SALARIES							
13165	HEADMASTER, G.H.S., DHANETHA, PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021058314	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 1560	21/09/2021	2426
01 SALARIES							
13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021058317	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 1563	21/09/2021	47787
01 SALARIES							
13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021058249	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 1495	17/09/2021	334421
01 SALARIES							
13216	HEADMASTER, G.H.S., KARTARPUR MOMIAN, PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021058250	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 1496	17/09/2021	6727
01 SALARIES							
13216	HEADMASTER, G.H.S., KARTARPUR MOMIAN, PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021058251	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 1497	17/09/2021	35400
01 SALARIES							
13216	HEADMASTER, G.H.S., KARTARPUR MOMIAN, PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021058252	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 1498	17/09/2021	180792
01 SALARIES							
13216	HEADMASTER, G.H.S., KARTARPUR MOMIAN, PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021058254	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 1500	17/09/2021	267553
01 SALARIES							
13856	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, KARIM NAGAR						
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN092021058253	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 1499	17/09/2021	63948
01 SALARIES							
13213	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAFTRIWALA, PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021030371	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 620	02/09/2021	118976
01 SALARIES							
13319	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030370	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 619	02/09/2021	586593
01 SALARIES							
13748	HEADMASTER, ATMA RAM KUMAR SABHA HR.S.S., PATIALA, PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030369	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 618	02/09/2021	88340
01 SALARIES							
13796	HEADMASTER, G.H.S. BANWALA, PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030377	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 626	02/09/2021	13300
01 SALARIES							
13748	HEADMASTER, ATMA RAM KUMAR SABHA HR.S.S., PATIALA, PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030373	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 622	02/09/2021	34791
01 SALARIES							
13319	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030372	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 621	02/09/2021	10300
01 SALARIES							
13319	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030374	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 623	02/09/2021	476008
01 SALARIES							
13319	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030375	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 624	02/09/2021	447830
01 SALARIES							
13319	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030378	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 627	02/09/2021	17892
01 SALARIES							
13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA						
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021030379	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 628	02/09/2021	38533
01 SALARIES							
13258	HEADMASTER, G.H.S., BHANKHAR, PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021030380	01/09/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD				05 EDUCATION	NT V 629	02/09/2021	730920
01 SALARIES							

01 SALARIES		VCHR_DATA_0921.TXT	05 EDUCATION		NT V 678	02/09/2021	587422
13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030403 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 652	02/09/2021	67717
13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030404 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 653	02/09/2021	377986
13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030347 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 596	02/09/2021	79086
13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030349 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 598	02/09/2021	48983
13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030350 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 599	02/09/2021	69691
13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030351 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 600	02/09/2021	395696
13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030352 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 601	02/09/2021	87181
13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030354 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 603	02/09/2021	358060
13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030353 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 602	02/09/2021	51094
13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030355 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 604	02/09/2021	520927
13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030356 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 605	02/09/2021	409767
13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030357 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 606	02/09/2021	50659
13000	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030358 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 607	02/09/2021	648571
13000	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030359 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 608	02/09/2021	346897
13000	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030360 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 609	02/09/2021	51094
13000	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030361 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 610	02/09/2021	101181
13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030363 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 612	02/09/2021	154166
13000	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021030362 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 611	02/09/2021	461133
13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021030364 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 613	02/09/2021	50900
13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021030365 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES			05 EDUCATION		NT V 614	02/09/2021	107294
13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN092021030366 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13269 HEADMASTER,G.H.S., BINJAL,PATIALA									
05 EDUCATION									
NT V 615 02/09/2021 23206									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030367 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13798 HEADMASTER,G.H.S., KHERI FATTA,PATIALA									
05 EDUCATION									
NT V 616 02/09/2021 355946									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050228 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA									
05 EDUCATION									
NT V 1474 16/09/2021 110800									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050234 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
05 EDUCATION									
NT V 1480 17/09/2021 369772									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050237 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA									
05 EDUCATION									
NT V 1483 17/09/2021 35400									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050238 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA									
05 EDUCATION									
NT V 1484 17/09/2021 157587									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050239 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA									
05 EDUCATION									
NT V 1485 17/09/2021 53447									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050240 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU RAJPURA,PATIALA									
05 EDUCATION									
NT V 1486 17/09/2021 50732									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050241 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA									
05 EDUCATION									
NT V 1487 17/09/2021 56689									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050242 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13178 HEADMASTER,G.H.S., SEHRA,PATIALA									
05 EDUCATION									
NT V 1488 17/09/2021 17104									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050243 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA									
05 EDUCATION									
NT V 1489 17/09/2021 39193									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050244 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
1300 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU RAJPURA,PATIALA									
05 EDUCATION									
NT V 1490 17/09/2021 52249									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050245 01/09/2021 N DC0									

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030424 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 66802/09/2021381417									
13270 HEADMASTER,G.H.S., LACHKANI,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030426 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 67002/09/202158761									
13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021030425 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 66902/09/2021798828									
13270 HEADMASTER,G.H.S., LACHKANI,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030427 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 67102/09/202179280									
13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021030428 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 67202/09/2021439327									
13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021030429 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 67302/09/202152670									
13158 HEADMASTER,G.H.S., BATHONIA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030430 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 67402/09/2021391110									
13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030432 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 67602/09/2021706769									
13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030431 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 67502/09/2021839371									
13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030433 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 67702/09/202151894									
13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030434 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 68302/09/202151764									
13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030435 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 68402/09/2021310036									
13794 HEADMASTER,G.H.S. BARSAT,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030441 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 69002/09/202169691									
13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESC									
SM SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO									
SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DD0_C NAME									
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VN092021030442	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 691	02/09/2021	249808
13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA								
4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021030443	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 692	02/09/2021	215644
13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA								
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021058303	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1549	21/09/2021	69110
13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058305	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1551	21/09/2021	26980
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058306	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1552	21/09/2021	1625
13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR								
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030302	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 551	01/09/2021	862065
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030303	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 552	01/09/2021	106116
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058152	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1398	14/09/2021	51944
13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058153	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1399	14/09/2021	399680
13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058155	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1401	14/09/2021	33848
13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058154	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1400	14/09/2021	160491
13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058156	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1402	14/09/2021	498939
13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058157	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1403	14/09/2021	20085
13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA								
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021058159	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1405	14/09/2021	88340
13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058161	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1407	14/09/2021	54585
13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058162	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1408	14/09/2021	32331
13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058163	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 1409	14/09/2021	7586
13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058171	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									

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13226	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SAMANA, PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021050181	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 1427	15/09/2021	130306
13318	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI, PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021050182	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 1428	15/09/2021	72740
13293	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOURI GATE, PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050196	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 1442	15/09/2021	8776
13312	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021050200	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 1446	15/09/2021	161861
13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021050201	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 1447	15/09/2021	343311
13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN092021050202	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 1448	15/09/2021	111354
13143	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, MANAKPUR RAJPURA, PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030330	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 579	02/09/2021	87181
13162	HEADMASTER, GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA, PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021030331	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									

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VN092021058145	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN						05	EDUCATION	NT V 1391 14/09/2021 69691
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021058146	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN						05	EDUCATION	NT V 1392 14/09/2021 246688
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021058147	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN						05	EDUCATION	NT V 1393 14/09/2021 264697
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021058151	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA						05	EDUCATION	NT V 1397 14/09/2021 141600
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021058119	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA						05	EDUCATION	NT V 1365 14/09/2021 6852
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021058121	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN						05	EDUCATION	NT V 1367 14/09/2021 65153
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021058122	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA						05	EDUCATION	NT V 1368 14/09/2021 66289
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030254	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA						05	EDUCATION	NT V 503 01/09/2021 496565
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030256	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE						05	EDUCATION	NT V 505 01/09/2021 74600
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021030255	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE						05	EDUCATION	NT V 504 01/09/2021 212635
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021030258	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA						05	EDUCATION	NT V 507 01/09/2021 49193
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030257	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA						05	EDUCATION	NT V 506 01/09/2021 361311
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030259	01/09/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									

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VCHR_DATA_0921.TXT									
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 539	01/09/2021	8776			
13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030291 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300		2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 540	01/09/2021	139670			
13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030292 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300		2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 541	01/09/2021	111909			
13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030294 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300		2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 543	01/09/2021	664649			
13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030293 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300		2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 542	01/09/2021	233587			
13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030295 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300		2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 544	01/09/2021	22526			
13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030296 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300		2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 545	01/09/2021	53995			
13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030297 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300		2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 546	01/09/2021	45137			
13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030298 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300		2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 547	01/09/2021	1377654			
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030299 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300		2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 548	01/09/2021	956691			
13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030300 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300		2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 549	01/09/2021	414422			
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030301 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300		2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 550	01/09/2021	987992			
13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC		SO
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
CCO_ CCO									

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13808	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4284	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092821838652	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2282	GENERAL EDUCATION					
02	SECONDARY EDUCATION								189 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION		NT V 1261	08/09/2021 108527
13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092821838653	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2282	GENERAL EDUCATION					
02	SECONDARY EDUCATION								189 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION		NT V 1262	08/09/2021 159876
13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092821838657	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2282	GENERAL EDUCATION					
02	SECONDARY EDUCATION								189 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION		NT V 1266	08/09/2021 679333
13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092821838655	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2282	GENERAL EDUCATION					
02	SECONDARY EDUCATION								189 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION		NT V 1264	08/09/2021 355411
13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092821838654	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2282	GENERAL EDUCATION					
02	SECONDARY EDUCATION								189 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION		NT V 1263	08/09/2021 646102
13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092821838656	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2282	GENERAL EDUCATION					
02	SECONDARY EDUCATION								189 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION		NT V 1265	08/09/2021 22842
13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092821838658	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2282	GENERAL EDUCATION					
02	SECONDARY EDUCATION								189 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION		NT V 1267	08/09/2021 84065
13178	HEADMASTER,G.H.S., SEHRA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092821838659	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2282	GENERAL EDUCATION					

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1276	08/09/2021	421592					
VN092021030668 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1277	08/09/2021	556646					
VN092021030669 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1278	08/09/2021	633652					
VN092021030670 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1279	08/09/2021	168153					
VN092021030671 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1280	08/09/2021	953874					
VN092021030672 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1281	08/09/2021	334192					
VN092021030673 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1282	08/09/2021	68664					
VN092021030674 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1283	08/09/2021	28318					
VN092021030676 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13819 HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1285	08/09/2021	65749					
VN092021030675 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1284	08/09/2021	482918					
VN092021030677 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13819 HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1286	08/09/2021	321938					
VN092021030661 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1270	08/09/2021	35463					
VN092021030660 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1269	08/09/2021	385974					
VN092021030662 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUJ RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1271	08/09/2021	181180					
VN092021030663 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1272	08/09/2021	53832					
VN092021030665 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1274	08/09/2021	79303					
VN092021030664 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1273	08/09/2021	419441					
VN092021030629 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASTANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1238	08/09/2021	641542					
VN092021030630 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1239	08/09/2021	105735					
VN092021030631 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1240	08/09/2021	665866					
VN092021030632 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1241	08/09/2021	842879					

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SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1230	08/09/2021		65699
13227 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030623 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1232	08/09/2021		192176
13227 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030622 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1231	08/09/2021		93691
13227 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030579 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1108	06/09/2021		516751
13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021030501 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1190	06/09/2021		87181
13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021030502 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1191	06/09/2021		34129
13254 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030503 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1192	06/09/2021		341613
13254 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030504 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1193	06/09/2021		845267
13254 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030505 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1194	06/09/2021		51894
13234 HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021030506 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1195	06/09/2021		92818
13254 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030507 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1196	06/09/2021		184299
13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021030509 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1198	06/09/2021		96766
13163 HEADMASTER, G.H.S., FATEHGARH CHANNA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021030508 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1197	06/09/2021		40735
13304 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KULARAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021030500 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1199	06/09/2021		462737
13123 SUPRINTENDENT, COMMISSIONER PATIALA DIVISION, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021030591 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1200	06/09/2021		51894
13123 SUPRINTENDENT, COMMISSIONER PATIALA DIVISION, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021030635 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1244	08/09/2021		614103
13278 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030637 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1246	08/09/2021		809245
13291 HEADMASTER, G.H.S., DHABLAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021030630 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1247	08/09/2021		71654
13279 PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021030639 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1248	08/09/2021		53447
13796 HEADMASTER, G.H.S. BANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030642 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1251	08/09/2021		53447
13319 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021030644 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 1253	08/09/2021		33194
13758 HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN, FATEHPUR RAJPUTAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

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02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				NT V 1134 06/09/2021 134464		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021031064 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				NT V 1135 06/09/2021 387646		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021031065 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				NT V 1136 06/09/2021 10815		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021031066 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				NT V 1137 06/09/2021 56689		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021031067 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				NT V 1138 06/09/2021 67777		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021031068 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				NT V 1139 06/09/2021 27541		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021031069 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				NT V 1140 06/09/2021 38229		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021031070 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13825 HEADMASTER,G.H.S. HANDANA,PATIALA				NT V 1141 06/09/2021 69691		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021031071 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				NT V 1142 06/09/2021 394098		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021031072 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				NT V 1143 06/09/2021 542317		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021031073 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA				NT V 1144 06/09/2021 647240		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021031075 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
13806 HEADMASTER,G.H.S.ALMA DIPUR,PATIALA				NT V 1146 06/09/2021 49066		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021031074 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		

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YOUTH SERVICES																			
HEAD 01 SALARIES																			
13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA										05 EDUCATION NT V 1175 06/09/2021 87155									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN092021030567 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD																			
01 SALARIES										05 EDUCATION NT V 1176 06/09/2021 160741									
13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN092021030568 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD																			
01 SALARIES										05 EDUCATION NT V 1177 06/09/2021 32989									
13806 HEADMASTER,G.H.S.ALMA DIPUR,PATIALA																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021030569 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD																			
01 SALARIES										05 EDUCATION NT V 1178 06/09/2021 466297									
13806 HEADMASTER,G.H.S.ALMA DIPUR,PATIALA																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021030571 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD																			
01 SALARIES										05 EDUCATION NT V 1180 06/09/2021 576916									
13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN092021030074 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD																			
01 SALARIES										05 EDUCATION NT V 323 01/09/2021 483096									
13796 HEADMASTER,G.H.S. BANWALA,PATIALA																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021030075 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD																			
01 SALARIES										05 EDUCATION NT V 324 01/09/2021 635294									
13796 HEADMASTER,G.H.S. BANWALA,PATIALA																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021030076 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD																			
01 SALARIES										05 EDUCATION NT V 325 01/09/2021 73598									
13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN092021030077 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD																			
01 SALARIES										05 EDUCATION NT V 326 01/09/2021 88500									
13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN092021030078 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD																			
01 SALARIES										05 EDUCATION NT V 327 01/09/2021 28775									
13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN092021030055 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD																			
01 SALARIES										05 EDUCATION NT V 304 01/09/2021 105784									
13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021030052 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETAILED									
HEAD																			
01 SALARIES										05 EDUCATION NT V 301 01/09/2021 98988									
13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN092021030053 01/09/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION										109 GOVERNMENT									
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES										0000 00 NO DETA									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	06/09/2021	428943		
13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030102 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 351	01/09/2021	71073		
13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030103 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 352	01/09/2021	1215114		
13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030105 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 354	01/09/2021	96268		
13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030106 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 355	01/09/2021	806609		
13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030107 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 356	01/09/2021	43382		
13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030108 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 357	01/09/2021	27308		
13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030109 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 358	01/09/2021	120928		
13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030110 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 361	01/09/2021	282074		
13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030111 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 360	01/09/2021	108527		
13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030113 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 362	01/09/2021	510735		
13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030114 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 363	01/09/2021	965281		
13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030115 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 364	01/09/2021	20377		
13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030116 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 365	01/09/2021	88491		
13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030117 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 366	01/09/2021	392084		
13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030118 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 367	01/09/2021	928896		
13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030119 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 368	01/09/2021	69020		
13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030121 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 370	01/09/2021	1029080		
13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030120 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 369	01/09/2021	405346		
13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA, CHAURA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021030122 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 371	01/09/2021	32822		
13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030123 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT				
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 372	01/09/2021	114707		
13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL, CHAPPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN092021030124	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05	EDUCATION	NT	V 373	01/09/2021		573211
13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021030125	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05	EDUCATION	NT	V 374	01/09/2021		71719
13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021030128	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05	EDUCATION	NT	V 377	01/09/2021		133994
13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021030127	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05	EDUCATION	NT	V 376	01/09/2021		118976
13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021030126	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05	EDUCATION	NT	V 375	01/09/2021		129689
13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021030129	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05	EDUCATION	NT	V 378	01/09/2021		382692
13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021030130	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05	EDUCATION	NT	V 379	01/09/2021		646245
13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021030079	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05	EDUCATION	NT	V 328	01/09/2021		296111
13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021030080	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05	EDUCATION	NT	V 329	01/09/2021		1020259
13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021030082	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05	EDUCATION	NT	V 331	01/09/2021		42424
13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021030090	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05						

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01 SALARIES			05 EDUCATION	NT V 318	01/09/2021	42193																	
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																						
VN092021030068 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 317	01/09/2021	10300																	
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																						
VN092021030070 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 319	01/09/2021	141250																	
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																						
VN092021030071 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 320	01/09/2021	141600																	
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																						
VN092021030072 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 321	01/09/2021	56689																	
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																						
VN092021030073 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 322	01/09/2021	19939																	
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																						
VN092021029806 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 55	01/09/2021	29606																	
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN092021029807 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 56	01/09/2021	835347																	
13259 HEADMASTER,G.H.S., LANG,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																						
VN092021029808 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 57	01/09/2021	23206																	
13259 HEADMASTER,G.H.S., LANG,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC																					
SM	SM_HEAD_DESC																						
				SU SUB_HEAD_DESC		MIN MIN_DESC																	
						BDGT DT DTL_HEAD_DESC																	
								SQ															
SOE_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT							NET_AMNT DDO_C NAME													
CC0_ CC0																							

VN092021029809 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 58	01/09/2021	758950																	
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN092021029810 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 59	01/09/2021	127589																	
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN092021029811 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 60	01/09/2021	527620																	
13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																						
VN092021029812 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 61	01/09/2021	69741																	
13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																						
VN092021029813 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 62	01/09/2021	105505																	
13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN092021029814 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 63	01/09/2021	1028596																	
13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN092021029815 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 64	01/09/2021	1206195																	
13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																						
VN092021029780 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 29	01/09/2021	58764																	
13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																						
VN092021029781 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 30	01/09/2021	674788																	
13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																						
VN092021029863 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION																						
02 SECONDARY EDUCATION																							
SECONDARY SCHOOLS																							
YOUTH SERVICES																							
HEAD							109 GOVERNMENT																
					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED																
01 SALARIES			05 EDUCATION	NT V 172	01/09/2021	78805																	
13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																						

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YOUTH SERVICES						
HEAD 01 SALARIES				05 EDUCATION	NT V 87	01/09/2021 64328
13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029837 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 86	01/09/2021 256672
13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029835 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 84	01/09/2021 201229
13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029839 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 88	01/09/2021 102400
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029841 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 90	01/09/2021 533791
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029840 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 89	01/09/2021 282930
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029842 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 91	01/09/2021 118976
13270 HEADMASTER,G.H.S., LACHKANI,PATIALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029846 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 95	01/09/2021 9073
13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029847 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 96	01/09/2021 33184
13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029856 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 105	01/09/2021 108527
13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029858 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 167	01/09/2021 799071
13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029792 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 41	01/09/2021 10815
13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029794 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 43	01/09/2021 69691
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029795 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 44	01/09/2021 492231
13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029796 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 45	01/09/2021 108527
13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029797 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 46	01/09/2021 44382
13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029798 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 47	01/09/2021 5145
13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029799 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 48	01/09/2021 219534
13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029800 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 49	01/09/2021 119691
13259 HEADMASTER,G.H.S., LANG,PATIALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029801 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 50	01/09/2021 668874
13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029785 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 34	01/09/2021 149947
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			NT	V 1	01/09/2021 88264
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029756 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA			NT	V 5	01/09/2021 72152
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029755 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA			NT	V 4	01/09/2021 182308
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029753 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			NT	V 2	01/09/2021 20417
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029754 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA			NT	V 3	01/09/2021 118976
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029757 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA			NT	V 6	01/09/2021 355290
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029758 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA			NT	V 7	01/09/2021 682688
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029759 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13816	HEADMASTER,G.S.S.S., BHASHMARA,PATIALA			NT	V 8	01/09/2021 69741
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029760 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13816	HEADMASTER,G.H.S.BHASHMARA,PATIALA			NT	V 9	01/09/2021 234072
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029761 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13816	HEADMASTER,G.H.S.BHASHMARA,PATIALA			NT	V 10	01/09/2021 419327
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029762 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13816	HEADMASTER,G.H.S.BHASHMARA,PATIALA			NT	V 11	01/09/2021 26365
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029763 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13270	HEADMASTER,G.H.S., LACKHANI,PATIALA			NT	V 12	01/09/2021 247213
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029764 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13270	HEADMASTER,G.H.S., LACKHANI,PATIALA			NT	V 13	01/09/2021 78805
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029765 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13270	HEADMASTER,G.H.S., LACKHANI,PATIALA			NT	V 14	01/09/2021 279716
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029766 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13270	HEADMASTER,G.H.S., LACKHANI,PATIALA			NT	V 15	01/09/2021 51458
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029767 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13270	HEADMASTER,G.H.S., LACKHANI,PATIALA			NT	V 16	01/09/2021 74958
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029768 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			NT	V 17	01/09/2021 108527
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029769 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			NT	V 18	01/09/2021 361315
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029770 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			NT	V 19	01/09/2021 66858
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029771 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			NT	V 20	01/09/2021 818507
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029773 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						109 GOVERNMENT
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
HEAD						0000 00 NO DETAILED
01 SALARIES				05	EDUCATION	
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			NT	V 22	01/09/2021 26365
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN092021029772	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 21	01/09/2021	160741		
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021031011	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1082	03/09/2021	729968		
13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021031013	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1084	03/09/2021	89788		
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021031014	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1085	03/09/2021	278745		
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021031015	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1086	03/09/2021	310789		
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021031001	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1072	03/09/2021	388843		
13807 HEADMASTER,G.H.S.GHANAU SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021031002	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1073	03/09/2021	388107		
13807 HEADMASTER,G.H.S.GHANAU SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021031003	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1074	03/09/2021	414470		
13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021031004	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1075	03/09/2021	50068		
13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021031005	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1076	03/09/2021	165381		
13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021031007	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1078	03/09/2021	111853		
13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021031008	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1079	03/09/2021	44382		
13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021031010	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1081	03/09/2021	353720		
13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021031009	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						

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HEAD	01 SALARIES		05 EDUCATION	NT V 51	01/09/2021	579275			
13259	HEADMASTER,G.H.S., LANG,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029803	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 52	01/09/2021	382675			
13259	HEADMASTER,G.H.S., LANG,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029804	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 53	01/09/2021	660274			
13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029805	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 54	01/09/2021	374371			
13259	HEADMASTER,G.H.S., LANG,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021030046	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 295	01/09/2021	382406			
13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021030047	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 296	01/09/2021	75063			
13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029975	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 224	01/09/2021	64167			
13238	HEADMASTER,G.H.S., CHALAILA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029977	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 226	01/09/2021	39919			
13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029978	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 227	01/09/2021	122955			
13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029982	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 231	01/09/2021	251013			
13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029983	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 232	01/09/2021	351527			
13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029985	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 234	01/09/2021	98849			
13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029986	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 235	01/09/2021	49468			
13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029987	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 236	01/09/2021	70530			
13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029989	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 238	01/09/2021	411989			
13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029990	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 239	01/09/2021	698649			
13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029991	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 240	01/09/2021	112019			
13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021030965	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1036	03/09/2021	89788			
13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021030967	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1038	03/09/2021	24949			
13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021030966	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1037	03/09/2021	151707			
13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021030968	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1039	03/09/2021	96099			
13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN092021030969	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1040	03/09/2021		160922
13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030970	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1041	03/09/2021		303680
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030971	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1042	03/09/2021		605446
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030973	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1044	03/09/2021		384864
13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021030972	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1043	03/09/2021		177000
13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021030974	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1045	03/09/2021		51894
13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030975	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1046	03/09/2021		609250
13825 HEADMASTER,G.H.S. HANDANA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						
	SM SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC		SO
SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
	CC0_ CC0								

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YOUTH SERVICES						
HEAD						
01 SALARIES						
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	05	EDUCATION	NT V 1023	03/09/2021	120399
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030951 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI	05	EDUCATION	NT V 1022	03/09/2021	52282
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030953 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	05	EDUCATION	NT V 1024	03/09/2021	369367
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030954 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	05	EDUCATION	NT V 1025	03/09/2021	310659
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030955 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	05	EDUCATION	NT V 1026	03/09/2021	66683
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030956 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	05	EDUCATION	NT V 1027	03/09/2021	53633
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030940 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	05	EDUCATION	NT V 1011	03/09/2021	65749
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030939 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	05	EDUCATION	NT V 1010	03/09/2021	519961
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030941 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	05	EDUCATION	NT V 1012	03/09/2021	20958
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030011 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	05	EDUCATION	NT V 260	01/09/2021	42222
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030015 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	05	EDUCATION	NT V 264	01/09/2021	304816
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030016 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	05	EDUCATION	NT V 265	01/09/2021	267799
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029782 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	05	EDUCATION	NT V 31	01/09/2021	79730
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029783 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	05	EDUCATION	NT V 32	01/09/2021	1632131
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029784 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	05	EDUCATION	NT V 33	01/09/2021	312025
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029907 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR	05	EDUCATION	NT V 134	01/09/2021	10815
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029992 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA	05	EDUCATION	NT V 241	01/09/2021	177529
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029993 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA	05	EDUCATION	NT V 242	01/09/2021	333117
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029994 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA	05	EDUCATION	NT V 243	01/09/2021	128334
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029995 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA	05	EDUCATION	NT V 244	01/09/2021	739592
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029996 01/09/2021 N DC08 A Pay and Allowances Vouchers						
02 SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION	109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	05	EDUCATION	NT V 245	01/09/2021	117412
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN09202102997	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL., BANAU RAIJPUA,PATIALA	05 EDUCATION		NT V 246	01/09/2021		730583	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202102998	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13809	HMASTER,G.H.S.KHERI GAJJU,PATIALA	05 EDUCATION		NT V 247	01/09/2021		51894	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202102999	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13809	HMASTER,G.H.S.KHERI GAJJU,PATIALA	05 EDUCATION		NT V 248	01/09/2021		231162	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202103000	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13809	HMASTER,G.H.S.KHERI GAJJU,PATIALA	05 EDUCATION		NT V 249	01/09/2021		45170	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202103002	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	05 EDUCATION		NT V 251	01/09/2021		108527	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202103003	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	05 EDUCATION		NT V 252	01/09/2021		180671	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202103004	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13269	HMASTER,G.H.S., BINJAL,PATIALA	05 EDUCATION		NT V 253	01/09/2021		69691	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202103005	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	05 EDUCATION		NT V 254	01/09/2021		1023576	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202103006	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPUR,PATIALA	05 EDUCATION		NT V 255	01/09/2021		336795	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202103007	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	05 EDUCATION		NT V 256	01/09/2021		87181	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202103008	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	05 EDUCATION		NT V 257	01/09/2021		72152	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202103009	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13286	HMASTER,G.H.S., MAJHAL KALAN,PATIALA	05 EDUCATION		NT V 258	01/09/2021		121265	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202103010	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	05 EDUCATION		NT V 259	01/09/2021		348277	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202103014	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13817	HMASTER,G.H.S.UPPAL HERT,PATIALA	05 EDUCATION		NT V 263	01/09/2021		69691	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202103013	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECOND							

VCHR_DATA_0921.TXT				05 EDUCATION	NT V 191	01/09/2021	648699
01 SALARIES	13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021029944 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 193	01/09/2021	51894
VN092021029946 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 195	01/09/2021	495333
VN092021029947 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 196	01/09/2021	723853
VN092021029945 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 194	01/09/2021	110444
VN092021029949 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 198	01/09/2021	77032
VN092021029948 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 197	01/09/2021	368353
VN092021029950 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 199	01/09/2021	49038
VN092021029951 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 200	01/09/2021	44382
VN092021029952 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 201	01/09/2021	667437
VN092021029955 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 204	01/09/2021	69691
VN092021029954 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 203	01/09/2021	913786
VN092021029956 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 205	01/09/2021	167793
VN092021030017 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13817 HEADMASTER,G.H.S. UPPAL HERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 266	01/09/2021	34763
VN092021030019 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 268	01/09/2021	400535
VN092021030018 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 267	01/09/2021	55055
VN092021030021 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 270	01/09/2021	22842
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	
SM SM_HEAD_DESC					SU SUB_HEAD_DESC	BODGT DT DTL_HEAD_DESC	SO
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	
	CCO_ CCO						

VN092021030020 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 269	01/09/2021	368621
VN092021030022 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS						0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES	13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 271	01/09/2021	119657

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VN092021030023	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION				
13100 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA						NT V 272	01/09/2021		247102
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030024	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION				
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						NT V 273	01/09/2021		102954
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030025	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION				
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						NT V 274	01/09/2021		664121
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030026	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION				
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						NT V 275	01/09/2021		282116
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030027	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION				
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						NT V 276	01/09/2021		53837
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030028	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION				
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						NT V 277	01/09/2021		23206
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030031	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION				
13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA						NT V 280	01/09/2021		68048
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030029	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION				
13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						NT V 278	01/09/2021		76149
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021030032	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				</		

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VN092021029933	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 160	01/09/2021		749935
13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021029935	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 162	01/09/2021		240948
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021029936	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 163	01/09/2021		46710
13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021029937	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 164	01/09/2021		582069
13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021029859	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 168	01/09/2021		32019
13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021029860	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 169	01/09/2021		109163
13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021029862	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 171	01/09/2021		468082
13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021029861	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				0					

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01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524
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01 SALARIES				05 EDUCATION	NT V 816	02/09/2021	638822		
13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030792 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 817	02/09/2021	999001		
13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030793 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 818	02/09/2021	217666		
13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030794 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 819	02/09/2021	524465		
13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030796 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 821	02/09/2021	20775		
13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030795 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 820	02/09/2021	25614		
13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030797 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 822	02/09/2021	310009		
13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021030798 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 823	02/09/2021	147302		
13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030799 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 824	02/09/2021	590206		
13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030801 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 826	02/09/2021	53447		
13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030800 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 825	02/09/2021	501229		
13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030802 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 827	02/09/2021	45325		
13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030803 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 828	02/09/2021	16156		
13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030842 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 867	02/09/2021	61929		
13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030844 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 869	02/09/2021	133994		
13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920210308152 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 401	01/09/2021	366352		
13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920210308153 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 402	01/09/2021	610764		
13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920210308155 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 404	01/09/2021	116295		
13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920210308154 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 403	01/09/2021	67191		
13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030825 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 850	02/09/2021	75230		
13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030824 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION	NT V 849	02/09/2021	98603		
13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN092021030826 01/09/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT	V 851	02/09/2021	96077
13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030827 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05	EDUCATION	NT	V 852	02/09/2021	47653
13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030828 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05	EDUCATION	NT	V 853	02/09/2021	417563
13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030829 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05	EDUCATION	NT	V 854	02/09/2021	216456
13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030831 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05	EDUCATION	NT	V 856	02/09/2021	369313
13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030830 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05	EDUCATION	NT	V 855	02/09/2021	92518
13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030832 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05	EDUCATION	NT	V 857	02/09/2021	150854
13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030833 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05	EDUCATION	NT	V 858	02/09/2021	80496
13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030834 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05	EDUCATION	NT	V 859	02/09/2021	721735
13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029874 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION				109	

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HEAD	01 SALARIES		05 EDUCATION	NT V 109	01/09/2021		32212
13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029884	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 111	01/09/2021		139398
13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029885	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 112	01/09/2021		167421
13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029887	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 114	01/09/2021		1037314
13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029886	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 113	01/09/2021		194862
13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029888	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 115	01/09/2021		107365
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029889	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 116	01/09/2021		284370
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029890	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 117	01/09/2021		71768
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030540	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 789	02/09/2021		50764
13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN						
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021030539	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 788	02/09/2021		110136
13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030541	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 790	02/09/2021		274397
13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030455	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 704	02/09/2021		497180
13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021030452	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 701	02/09/2021		208483
13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030453	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 702	02/09/2021		384431
13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030454	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 703	02/09/2021		01140
13748	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030456	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 705	02/09/2021		135078
13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030457	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 706	02/09/2021		1102201
13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030458	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 707	02/09/2021		30689
13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030459	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 708	02/09/2021		420083
13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030467	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 716	02/09/2021		115428
13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030460	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION	NT V 717	02/09/2021		551991
13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN092021030469	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES					05	EDUCATION	NT V 718	02/09/2021 522914
13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030471	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 720	02/09/2021 217430
01	SALARIES					05	EDUCATION		
13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030470	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 719	02/09/2021 519172
01	SALARIES					05	EDUCATION		
13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021030472	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 721	02/09/2021 89675
01	SALARIES					05	EDUCATION		
13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021030473	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 722	02/09/2021 120764
01	SALARIES					05	EDUCATION		
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030475	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 724	02/09/2021 69691
01	SALARIES					05	EDUCATION		
13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030476	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 725	02/09/2021 388821
01	SALARIES					05	EDUCATION		
13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021030478	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 727	02/09/2021 104336
01	SALARIES					05	EDUCATION		
13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030477	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 726	02/09/2021 1327681
01	SALARIES					05	EDUCATION		
13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030479	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 728	02/09/2021 45660
01	SALARIES					05	EDUCATION		
13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030480	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 729	02/09/2021 1201164
01	SALARIES					05	EDUCATION		
13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030481	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 730	02/09/2021 27638
01	SALARIES					05	EDUCATION		
13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030776	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 801	02/09/2021 351404
01	SALARIES					05	EDUCATION		
13296	HEADMASTER,G.H.S., TURKHERI,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030778	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 803	02/09/2021 72795
01	SALARIES					05	EDUCATION		
13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030780	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 805	02/09/2021 52393
01	SALARIES					05	EDUCATION		
13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030779	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 804	02/09/2021 417438
01	SALARIES					05	EDUCATION		
13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030781	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 806	02/09/2021 50837
01	SALARIES					05	EDUCATION		
13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030785	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 810	02/09/2021 67667
01	SALARIES					05	EDUCATION		
13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030782	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 807	02/09/2021 183872
01	SALARIES					05	EDUCATION		
13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030787	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 812	02/09/2021 130870
01	SALARIES					05	EDUCATION		
13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030786	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD								NT V 811	02/09/2021 49983
01	SALARIES					05	EDUCATION		

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13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030790	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA						NT V 815	02/09/2021	246684
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030542	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA						NT V 791	02/09/2021	71205
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030543	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA						NT V 792	02/09/2021	19900
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030544	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA						NT V 793	02/09/2021	117120
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030545	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA						NT V 794	02/09/2021	18000
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030725	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA						NT V 871	02/09/2021	652664
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030728	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA						NT V 874	02/09/2021	50650
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030734	0								

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VN092021030516 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 765	02/09/2021	88340
13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021030517 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 766	02/09/2021	200378
13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021030518 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 767	02/09/2021	639227
13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021030519 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 768	02/09/2021	104336
13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030520 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 769	02/09/2021	74818
13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030521 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 770	02/09/2021	59518
13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030523 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 772	02/09/2021	202188
13251	PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030522 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 771	02/09/2021	937885
13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030527 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 776	02/09/2021	35400
13251	PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030526 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 775	02/09/2021	365797
13251	PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030525 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 774	02/09/2021	159386
13251	PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030524 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 773	02/09/2021	176630
13251	PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030529 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 778	02/09/2021	180099
13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030528 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 777	02/09/2021	72927
13251	PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030530 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 779	02/09/2021	51894
13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030532 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 781	02/09/2021	138628
13839	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030531 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 780	02/09/2021	635913
13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030533 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 782	02/09/2021	982162
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021030534 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 783	02/09/2021	109501
13194	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030535 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 784	02/09/2021	267376
13194	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021030536 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION				NT V 785	02/09/2021	133992
13194	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA								

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030537 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 78602/09/20211214153									
13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030538 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 78702/09/202120712									
13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030870 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 94103/09/2021531247									
13800 HEADMASTER,G.H.S. MIRZAPUR, PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030871 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 94203/09/202129924									
13800 HEADMASTER,G.H.S. MIRZAPUR, PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030872 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 94303/09/2021550976									
13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030873 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 94403/09/202139585									
13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030874 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 94503/09/202125614									
13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030876 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 94703/09/2021505600									
13269 HEADMASTER,G.H.S., BINJAL, PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030877 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 94803/09/202174593									
13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030885 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 95603/09/2021878161									
13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030886 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 95703/09/202145333									
13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030887 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 95803/09/2021112436									
13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030888 01/09/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 95903/09/2021640921									
13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESCMIN MIN_DESC									
BDGT DT DTL_HEAD_DESCSO									
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CCO_ CCO									

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VN092021030896	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION		NT V 967	03/09/2021		736560
13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030898	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION		NT V 969	03/09/2021		89567
13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030897	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION		NT V 968	03/09/2021		26391
13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030899	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION		NT V 970	03/09/2021		460409
13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030900	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION		NT V 971	03/09/2021		151968
13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030907	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION		NT V 978	03/09/2021		668730
13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030908	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION		NT V 979	03/09/2021		101181
13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030909	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION		NT V 980	03/09/2021		369136
13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030910	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION		NT V 981	03/09/2021		389067
13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030911	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION		NT V 982	03/09/2021		831089
13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030912	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION		NT V 983	03/09/2021		64167
13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030919	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						

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13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030929	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 1000	03/09/2021	1168354	
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030930	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 1001	03/09/2021	69691	
13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030754	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 900	02/09/2021	44382	
13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030756	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 902	02/09/2021	18000	
13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030758	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 904	02/09/2021	99572	
13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030759	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 905	02/09/2021	439656	
13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030760	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 906	02/09/2021	23507	
13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021030860	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 915	02/09/2021	348243
13296 HEADMASTER,G.H.S., TURKHERI,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030770 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 795	02/09/2021	113036
13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021030775 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 800	02/09/2021	61929
13296 HEADMASTER,G.H.S., TURKHERI,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030847 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 918	02/09/2021	276003
13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021030852 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 923	03/09/2021	73038
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030851 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 922	03/09/2021	86425
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030853 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 924	03/09/2021	371054
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030854 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 925	03/09/2021	174362
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030855 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 926	03/09/2021	108527
13269 HEADMASTER,G.H.S., BINJAL,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030856 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 927	03/09/2021	192206
13269 HEADMASTER,G.H.S., BINJAL,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030857 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 928	03/09/2021	72152
13269 HEADMASTER,G.H.S., BINJAL,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030858 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 929	03/09/2021	71768
13269 HEADMASTER,G.H.S., BINJAL,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030859 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 930	03/09/2021	24228
13269 HEADMASTER,G.H.S., BINJAL,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030863 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 934	03/09/2021	66515
13825 HEADMASTER,G.H.S. HANDANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021030862 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 933	03/09/2021	108527
13825 HEADMASTER,G.H.S. HANDANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021030755 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 901	02/09/2021	25614
13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030246 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 495	01/09/2021	98934
13810 HEADMASTER,G.H.S.ROHTA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021030247 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 496	01/09/2021	32932
13810 HEADMASTER,G.H.S.ROHTA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021030248 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 497	01/09/2021	52748
13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN092021030249 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 498	01/09/2021	108527
13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021030250 01/09/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 499	01/09/2021	149354
13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN092021030251 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES						05 EDUCATION	NT V 500	01/09/2021	447121
13244 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA, PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021030252 01/09/2021 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES						05 EDUCATION	NT V 501	01/09/2021	58764
13846 HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, BHORE									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									MIN MIN_DESC
SM SM_HEAD_DESC									BDGT DT DTL_HEAD_DESC
SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			SO NET_AMNT DDO_C NAME
CC0_ CCO									

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VN092021030228 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 477	01/09/2021 87181
13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030229 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 478	01/09/2021 43495
13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030230 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 479	01/09/2021 24949
13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030232 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 481	01/09/2021 138222
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030231 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 480	01/09/2021 111909
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030233 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 482	01/09/2021 625979
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030234 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 483	01/09/2021 70849
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030235 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 484	01/09/2021 807443
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030236 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 485	01/09/2021 20958
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030237 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 486	01/09/2021 111909
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030238 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 487	01/09/2021 434746
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030240 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 489	01/09/2021 48079
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030239 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 488	01/09/2021 618494
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030241 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 490	01/09/2021 111354
13810 HEADMASTER,G.H.S.S.ROHTA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030175 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 424	01/09/2021 38421
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030174 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 423	01/09/2021 481579
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030173 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 422	01/09/2021 378365
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030172 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 421	01/09/2021 118839
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030180 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 429	01/09/2021 157901
13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030176 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 425	01/09/2021 58764
13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030177 01/09/2021 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 426	01/09/2021 46683
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									

VCHR_DATA_0921.TXT				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 493	01/09/2021	523199		
13810 HEADMASTER,G.H.S.ROHTA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030245 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS YOUTH SERVICES HEAD						0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 494	01/09/2021	660857		
13810 HEADMASTER,G.H.S.ROHTA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030903 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 974	03/09/2021	60214 13289	BLOCK	
PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030902 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 973	03/09/2021	37722 13289	BLOCK	
PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030933 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 1004	03/09/2021	62519 13288	BLOCK	
PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030935 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 1006	03/09/2021	43952 13288	BLOCK	
PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021050140 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 1394	14/09/2021	48160 13188	BLOCK	
PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030389 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 638	02/09/2021	67979 13287	BLOCK	
PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030390 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 639	02/09/2021	46598 13287	BLOCK	
PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021050285 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 1531	21/09/2021	19647 13330	BLOCK	
PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030412 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 661	02/09/2021	147209 13330	BLOCK	
PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030447 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 690	02/09/2021	35948 13230	BLOCK	
PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	
SM SM_HEAD_DESC						SU SUB_HEAD_DESC	
						BDGT DT DTL_HEAD_DESC	S0
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
CC0_ CC0							

VN092021050301 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION						0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 1547	21/09/2021	8666 13773		
S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021030415 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION						0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 664	02/09/2021	306350 13773		
S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021030421 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION						0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 665	02/09/2021	420050 13773		
S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021030423 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION						0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 667	02/09/2021	226603 13773		
S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021030130 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION						0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 387	01/09/2021	224915 13261		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030139 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION						0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 388	01/09/2021	469786 13261		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030140 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION						0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 389	01/09/2021	899579 13261		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030142 01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION						0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 391	01/09/2021	400529 13261		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN092021030143	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION	NT V 392	01/09/2021	231350	13261
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030144	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION	NT V 393	01/09/2021	116060	13261
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030627	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					05 EDUCATION	NT V 1236	08/09/2021	56161	13773
S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021030171	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 420	01/09/2021	637982	
13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030158	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 407	01/09/2021	16200	
13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030165	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 414	01/09/2021	1235788	
13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030164	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 413	01/09/2021	124365	
13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030166	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 415	01/09/2021	582583	
13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030167	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 416	01/09/2021	472428	
13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030168	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 417	01/09/2021	180371	
13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030169	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 418	01/09/2021	139050	
13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030170	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 419	01/09/2021	80606	
13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030209	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 458	01/09/2021	102954	
13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030401	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	01
SALARIES					05 EDUCATION	NT V 650	02/09/2021	1811971	13287 BLOCK
PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030402	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	01
SALARIES					05 EDUCATION	NT V 651	02/09/2021	63715	13287 BLOCK
PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030405	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	01
SALARIES					05 EDUCATION	NT V 654	02/09/2021	1681742	13287 BLOCK
PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050287	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	01
SALARIES					05 EDUCATION	NT V 1533	21/09/2021	27798	13289 BLOCK
PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050294	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	01
SALARIES					05 EDUCATION	NT V 1540	21/09/2021	146076	13331 BLOCK
PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050296	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	01
SALARIES					05 EDUCATION	NT V 1542	21/09/2021	3719	13330 BLOCK
PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050295	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	01
SALARIES					05 EDUCATION	NT V 1541	21/09/2021	146076	13331 BLOCK
PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030411	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	01
SALARIES					05 EDUCATION	NT V 660	02/09/2021	2168230	13287 BLOCK
PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030414	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	01
SALARIES					05 EDUCATION	NT V 663	02/09/2021	1675090	13287 BLOCK

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PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030413	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES					05	EDUCATION	NT V 662	02/09/2021	2235609 13287 BLOCK
PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050304	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES					05	EDUCATION	NT V 1550	21/09/2021	7722 13330 BLOCK
PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050313	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES					05	EDUCATION	NT V 1559	21/09/2021	184325 13230 BLOCK
PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050315	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES					05	EDUCATION	NT V 1561	21/09/2021	117424 13230 BLOCK
PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050319	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES					05	EDUCATION	NT V 1565	21/09/2021	76602 13000
HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050320	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES					05	EDUCATION	NT V 1566	21/09/2021	6152 13328
ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021050321	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES					05	EDUCATION	NT V 1567	21/09/2021	17052 13328
ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021030445	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES					05	EDUCATION	NT V 694	02/09/2021	97961 13230 BLOCK
PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030446	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES					05	EDUCATION	NT V 695	02/09/2021	48250 13230 BLOCK
PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050359	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES					05	EDUCATION	NT V 1605	21/09/2021	87600 13312 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021030723	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES					05	EDUCATION	NT V 1332	09/09/2021	25870 13825
HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021030773	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION							01 INSPECTION	104 INSPECTION	
SALARIES					05	EDUCATION	NT V 798	02/09/2021	44465 13243 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021030772	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION							01 INSPECTION	104 INSPECTION	
SALARIES					05	EDUCATION	NT V 797	02/09/2021	54424 13243 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021030771	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION							01 INSPECTION	104 INSPECTION	
SALARIES					05	EDUCATION	NT V 796	02/09/2021	94197 13243 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021030774	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION							01 INSPECTION	104 INSPECTION	
SALARIES					05	EDUCATION	NT V 799	02/09/2021	90571 13726 BLOCK
PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030083	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION							01 INSPECTION	104 INSPECTION	
SALARIES					05	EDUCATION	NT V 332	01/09/2021	60173 13330 BLOCK
PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030085	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION							01 INSPECTION	104 INSPECTION	
SALARIES					05	EDUCATION	NT V 334	01/09/2021	47276 13330 BLOCK
PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021031055	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION							01 INSPECTION	104 INSPECTION	
SALARIES					05	EDUCATION	NT V 1126	06/09/2021	83725 13556
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021031056	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION							01 INSPECTION	104 INSPECTION	
SALARIES					05	EDUCATION	NT V 1127	06/09/2021	53291 13556
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021030745	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION							01 INSPECTION	104 INSPECTION	
SALARIES					05	EDUCATION	NT V 891	02/09/2021	89521 13188 BLOCK
PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030836	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION							01 INSPECTION	104 INSPECTION	
SALARIES					05	EDUCATION	NT V 861	02/09/2021	37722 13188 BLOCK
PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029910	01/09/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
01 ELEMENTARY EDUCATION							01 INSPECTION	104 INSPECTION	
SALARIES					05	EDUCATION	NT V 145	01/09/2021	28958 13230 BLOCK
PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN092021029920 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		VCHR_DATA_0921.TXT 1300 2202 GENERAL EDUCATION	01 INSPECTION		104 INSPECTION	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 147	01/09/2021	112260 13230	BLOCK
VN092021030037 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		1300 2202 GENERAL EDUCATION	01 INSPECTION		104 INSPECTION	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 286	01/09/2021	49553 13314	BLOCK
VN092021030039 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		1300 2202 GENERAL EDUCATION	01 INSPECTION		104 INSPECTION	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 288	01/09/2021	38076 13314	BLOCK
VN092021030040 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		1300 2202 GENERAL EDUCATION	01 INSPECTION		104 INSPECTION	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 289	01/09/2021	84066 13314	BLOCK
VN092021030050 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		1300 2202 GENERAL EDUCATION	01 INSPECTION		104 INSPECTION	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 299	01/09/2021	60790 13312	BLOCK
VN092021030998 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		1300 2202 GENERAL EDUCATION	01 INSPECTION		104 INSPECTION	
			0000 00 NO DETAILED HEAD			01
SALARIES HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1069	03/09/2021	64590 13315	
VN092021029775 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		1300 2202 GENERAL EDUCATION	01 INSPECTION		104 INSPECTION	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 24	01/09/2021	53016 13331	BLOCK
VN092021029776 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		1300 2202 GENERAL EDUCATION	01 INSPECTION		104 INSPECTION	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 25	01/09/2021	64308 13331	BLOCK
VN092021029857 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		1300 2202 GENERAL EDUCATION	01 INSPECTION		104 INSPECTION	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 166	01/09/2021	58472 13312	BLOCK
VN092021030881 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		1300 2202 GENERAL EDUCATION	01 INSPECTION		104 INSPECTION	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 952	03/09/2021	58530 13231	BLOCK
VN092021030879 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION		1300 2202 GENERAL EDUCATION	01 INSPECTION		104 INSPECTION	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 950	03/09/2021	51659 13231	BLOCK
VN092021030905 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1300 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 976	03/09/2021	1521756 13289	BLOCK
VN092021030916 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1300 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 987	03/09/2021	1178926 13289	BLOCK
VN092021030915 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1300 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 986	03/09/2021	919338 13289	BLOCK
VN092021030917 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1300 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 988	03/09/2021	1075166 13289	BLOCK
VN092021029921 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1300 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 148	01/09/2021	67777 13230	BLOCK
VN092021029919 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1300 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 146	01/09/2021	59823 13230	BLOCK
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	S0
CC0_ CC0			NET_AMNT DDO_C NAME			

VN092021029922 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1300 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 149	01/09/2021	48250 13230	BLOCK
VN092021029970 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1300 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD			01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 219	01/09/2021	1517295 13314	BLOCK
VN092021030001 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1300 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD			01
SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		05 EDUCATION	NT V 250	01/09/2021	83725 13556	

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VN092021030724 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	870	02/09/2021		3539802 13726	BLOCK
VN0920210308726 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	872	02/09/2021		2431207 13726	BLOCK
VN0920210308727 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	873	02/09/2021		65311 13726	BLOCK
VN0920210308805 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	830	02/09/2021		71104 13188	BLOCK
VN092021030816 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	841	02/09/2021		66809 13726	BLOCK
VN092021030835 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	860	02/09/2021		170458 13188	BLOCK
VN092021030837 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	862	02/09/2021		2569292 13188	BLOCK
VN092021029779 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	28	01/09/2021		5504357 13331	BLOCK
VN092021029777 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	26	01/09/2021		448037 13331	BLOCK
VN092021030937 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	1008	03/09/2021		74339 13288	BLOCK
VN092021030938 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	1009	03/09/2021		4001203 13288	BLOCK
VN092021030940 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	1019	03/09/2021		6968843 13288	BLOCK
VN092021030999 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES HEADMASTER,G.H.S., CHALAILA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	1070	03/09/2021		743295 13238	
VN092021031000 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT	V	1071	03/09/2021		3488675 13000	
VN092021031006 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT	V	1077	03/09/2021		4982459 13312	BLOCK
VN092021031012 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT	V	1083	03/09/2021		6262866 13314	BLOCK
VN092021031027 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	1098	06/09/2021		462569 13287	BLOCK
VN092021030948 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT	V	297	01/09/2021		1644359 13312	BLOCK
VN092021029912 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	139	01/09/2021		1221228 13230	BLOCK
VN092021029913 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	140	01/09/2021		886062 13230	BLOCK
VN092021029914 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	141	01/09/2021		1271707 13230	BLOCK
VN092021029915 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	142	01/09/2021		1614093 13230	BLOCK
VN092021029916 01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01

VCHR_DATA_0921.TXT				05 EDUCATION		NT V 143	01/09/2021	2362152 13230 BLOCK
SALARIES	PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029917	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 144	01/09/2021	29445 13230 BLOCK	
VN092021030626	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1235	08/09/2021	1866198 13289 BLOCK	
VN092021030651	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		05 EDUCATION	NT V 1260	08/09/2021	1673240 13556	
VN092021030084	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 333	01/09/2021	61597 13330 BLOCK	
VN092021030086	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 335	01/09/2021	146000 13330 BLOCK	
VN092021030087	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 336	01/09/2021	659426 13330 BLOCK	
VN092021030092	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 341	01/09/2021	7471266 13330 BLOCK	
VN092021030104	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 353	01/09/2021	5284173 13330 BLOCK	
VN092021030110	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 359	01/09/2021	9201316 13330 BLOCK	
VN092021031058	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		05 EDUCATION	NT V 1129	06/09/2021	2614627 13556	
VN092021031059	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		05 EDUCATION	NT V 1130	06/09/2021	2142068 13556	
VN092021050124	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1370	14/09/2021	128737 13330 BLOCK	
VN092021050158	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	HEADMASTER,G.H.S., BATHONIA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1404	14/09/2021	112090 13158	
VN092021050160	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 1406	14/09/2021	68761 13312 BLOCK	
VN092021030304	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 553	02/09/2021	446672 13207	
VN092021030305	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	MASTER,G H S RAIPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 554	02/09/2021	4871211 13841 HEAD	
VN092021030306	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	HEADMASTER,G.H.S., BHANKHAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 555	02/09/2021	85235 13258	
VN092021050235	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 1481	17/09/2021	63426 13320	
VN092021050236	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 1482	17/09/2021	65311 13328	
VN092021030391	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 640	02/09/2021	190498 13287 BLOCK	
VN092021030399	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 648	02/09/2021	1750300 13287 BLOCK	
VN092021030400	01/09/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		01
SALARIES	PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 649	02/09/2021	1819305 13287 BLOCK	

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SALARIES										
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 853 03/09/2021 2411358 15517 BLOCK										
VN092021033143 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 854 03/09/2021 1085900 15517 BLOCK										
VN092021033150 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 861 03/09/2021 8194159 15510 BLOCK										
VN092021033176 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 887 03/09/2021 77306 15415 BLOCK										
VN092021033177 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 888 03/09/2021 1625293 15415 BLOCK										
VN092021033179 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 890 03/09/2021 3681520 15415 BLOCK										
VN092021033180 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 891 03/09/2021 1379854 15415 BLOCK										
VN092021033235 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 946 06/09/2021 1528000 15415 BLOCK										
VN092021033249 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 960 06/09/2021 1824560 15464 BLOCK										
VN092021033261 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 972 06/09/2021 7376800 15464 BLOCK										
VN092021033285 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
B.P.E.O., SHERPUR, SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 996 06/09/2021 3744024 15752										
VN092021033040 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,MALERKOTLA - II, SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 751 03/09/2021 8885418 15594 BLOCK										
VN092021033074 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,MALERKOTLA - II, SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 785 03/09/2021 177269 15594 BLOCK										
VN092021033076 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01										
SALARIES										
PRIMARY EDUCATION OFFICER,MALERKOTLA - II, SANGRUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
NT V 787 03/09/2021 1159109 15594 BLOCK										
VN092021033079 01/09/2021 N DC08 A Pay and Allowances Vouchers										
01 ELEMENTARY EDUCATION										
SCHOOLS										
1500 2202 GENERAL EDUCATION										

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01 SALARIES					05 EDUCATION	NT V 1492	21/09/2021		16115
15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUMAS,SEKHUMAS, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066576 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1493	21/09/2021		90114
15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066353 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1270	14/09/2021		84455
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066354 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1271	14/09/2021		80944
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
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VN092021066355 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1272	14/09/2021		417687
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066356 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1273	14/09/2021		106200
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066357 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1274	14/09/2021		98293
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066358 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1275	14/09/2021		128334
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066359 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1276	14/09/2021		253770
15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066360 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1277	14/09/2021		254902
15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066324 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1241	14/09/2021		72546
15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066325 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1242	14/09/2021		781228
15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066327 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1244	14/09/2021		131237
15752 B.P.E.O., SHERPUR,SANGRUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021066328 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1245	14/09/2021		34668
15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066338 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1255	14/09/2021		50354
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066344 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1261	14/09/2021		111466
15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066345 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1262	14/09/2021		121239
15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066346 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1263	14/09/2021		113584
15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066348 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION	NT V 1265	14/09/2021		90114
15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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01 SALARIES	15721	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1401	17/09/2021	58675	
VN092021066499	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15563	HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1416	21/09/2021	1353	
VN092021066500	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1417	21/09/2021	257	
VN092021066501	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1418	21/09/2021	9701	
VN092021066505	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15563	HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1422	21/09/2021	4515	
VN092021066506	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15563	HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1423	21/09/2021	2434	
VN092021033327	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								
				05 EDUCATION	01 INSPECTION	104 INSPECTION		
SALARIES					NT V 1038	06/09/2021	56666 15465	01 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021033524	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								
				05 EDUCATION	01 INSPECTION	104 INSPECTION		
SALARIES					NT V 1	01/09/2021	10815 15402	01 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH, SANGRUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021033526	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								
				05 EDUCATION	01 INSPECTION	104 INSPECTION		
SALARIES					NT V 3	01/09/2021	94806 15402	01 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH, SANGRUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021033600	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								
				05 EDUCATION	01 INSPECTION	104 INSPECTION		
SALARIES					NT V 137	01/09/2021	60790 15516	01 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021033661	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								
				05 EDUCATION	01 INSPECTION	104 INSPECTION		
SALARIES					NT V 138	01/09/2021	59565 15516	01 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021033957	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								
				05 EDUCATION	01 INSPECTION	104 INSPECTION		
SALARIES					NT V 434	01/09/2021	59039 15445	01 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR, SANGRUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021033958	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								
				05 EDUCATION	01 INSPECTION	104 INSPECTION		
SALARIES					NT V 435	01/09/2021	35316 15445	01 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR, SANGRUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021033959	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								
				05 EDUCATION	01 INSPECTION	104 INSPECTION		
SALARIES					NT V 436	01/09/2021	57706 15445	01 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR, SANGRUR								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021033170	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 881	03/09/2021	48983	
VN092021033173	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, BASIARK	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 884	03/09/2021	69551	
VN092021033174	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, BASIARK	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 885	03/09/2021	300982	
VN092021033178	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15403	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 889	03/09/2021	1152083	
VN092021033181	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 892	03/09/2021	570596	
VN092021033182	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 893	03/09/2021	101846	
VN092021033183	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 894	03/09/2021	109388	
VN092021033184	01/09/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT			
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD					0000 00 NO DETAILED			
01 SALARIES	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 895	03/09/2021	108426	

VN092021033185 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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HEAD	01 SALARIES		05 EDUCATION	NT V 1290	14/09/2021	645507
15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033196	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 907	03/09/2021	33914
15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033197	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 908	03/09/2021	591060
15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						,SANGRUR
VN092021033198	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 909	03/09/2021	80777
15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						,SANGRUR
VN092021033199	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 910	03/09/2021	664951
15611	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033200	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 911	03/09/2021	844830
15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033201	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 912	03/09/2021	406765
15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033207	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 918	03/09/2021	378375
15360	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033210	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 921	03/09/2021	75289
15390	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033211	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 922	03/09/2021	117422
15390	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033212	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 923	03/09/2021	37729
15390	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033213	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 924	03/09/2021	32989
15390	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033214	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 925	03/09/2021	67667
15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033215	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 926	03/09/2021	348001
15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033217	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 928	06/09/2021	111909
15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021033218	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 929	06/09/2021	91462
15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021066495	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1412	21/09/2021	32267
15345	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR, SANGRUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021066496	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND

VCHR_DATA_0921.TXT						0000 00 NO DETAILED	
YOUTH SERVICES HEAD	01 SALARIES						
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		05 EDUCATION	NT V 1413	21/09/2021			1884
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066498 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 1415	21/09/2021			6695
15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021066507 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 1424	21/09/2021			17017
15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066508 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 1425	21/09/2021			700
15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066509 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 1426	21/09/2021			7911
15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066510 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 1427	21/09/2021			285
15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066511 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 1428	21/09/2021			114
15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066513 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 1430	21/09/2021			41079
15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066519 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 1436	21/09/2021			11006
15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
,SANGRUR							

VN092021066540 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	VCHR_DATA_0921.TXT 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15534	BLOCK	PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, SHAINA, SANGRUR	05	EDUCATION	NT	V	1457	21/09/2021	7791
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN092021066541 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15534	BLOCK	PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, SHAINA, SANGRUR	05	EDUCATION	NT	V	1458	21/09/2021	17382
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN092021066542 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15604	HEADMASTER, GOVERNMENT HIGH SCHOOL,	BADROKHAN, SANGRUR		05	EDUCATION	NT	V	1459	21/09/2021	68693
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021066543 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15777	HEADMASTER, GOVERNMENT HIGH SCHOOL,	SANGRUR, GULARI		05	EDUCATION	NT	V	1460	21/09/2021	35400
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN092021066547 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15624	HEADMASTER, GOVERNMENT HIGH SCHOOL,	MALERKOTLA, SANGRUR		05	EDUCATION	NT	V	1464	21/09/2021	4586
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021066556 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15632	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	BHOGIWAL, SANGRUR		05	EDUCATION	NT	V	1473	21/09/2021	121
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033250 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15600	HEADMASTER, GOVERNMENT HIGH SCHOOL,	BADBAR, SANGRUR		05	EDUCATION	NT	V	961	06/09/2021	58764
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033251 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15600	HEADMASTER, GOVERNMENT HIGH SCHOOL,	BADBAR, SANGRUR		05	EDUCATION	NT	V	962	06/09/2021	302921
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033252 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15444	HEADMASTER, GOVERNMENT HIGH SCHOOL,	MANAK MAJRA, SANGRUR		05	EDUCATION	NT	V	963	06/09/2021	108221
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033253 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15444	HEADMASTER, GOVERNMENT HIGH SCHOOL,	MANAK MAJRA, SANGRUR		05	EDUCATION	NT	V	964	06/09/2021	98818
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033254 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15444	HEADMASTER, GOVERNMENT HIGH SCHOOL,	MANAK MAJRA, SANGRUR		05	EDUCATION	NT	V	965	06/09/2021	575424
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033255 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15444	HEADMASTER, GOVERNMENT HIGH SCHOOL,	MANAK MAJRA, SANGRUR		05	EDUCATION	NT	V	966	06/09/2021	939748
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033256 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15444	HEADMASTER, GOVERNMENT HIGH SCHOOL,	MANAK MAJRA, SANGRUR		05	EDUCATION	NT	V	967	06/09/2021	64167
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033257 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15444	HEADMASTER, GOVERNMENT HIGH SCHOOL,	MANAK MAJRA, SANGRUR		05	EDUCATION	NT	V	968	06/09/2021	131673
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033259 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15439	HEADMASTER, GOVERNMENT HIGH SCHOOL,	SALAR, SANGRUR		05	EDUCATION	NT	V	970	06/09/2021	28534
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033260 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15439	HEADMASTER, GOVERNMENT HIGH SCHOOL,	SALAR, SANGRUR		05	EDUCATION	NT	V	971	06/09/2021	424072
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033262 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15439	HEADMASTER, GOVERNMENT HIGH SCHOOL,	SALAR, SANGRUR		05	EDUCATION	NT	V	973	06/09/2021	392358
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033263 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15600	HEADMASTER, GOVERNMENT HIGH SCHOOL,	BADBAR, SANGRUR		05	EDUCATION	NT	V	974	06/09/2021	517564
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033264 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15439	HEADMASTER, GOVERNMENT HIGH SCHOOL,	SALAR, SANGRUR		05	EDUCATION	NT	V	975	06/09/2021	67667
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033134 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT		
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES								0000 00 NO DETAILED		
HEAD										
01 SALARIES										
15600	HEADMASTER, GOVERNMENT HIGH SCHOOL,	BADBAR, SANGRUR		05	EDUCATION	NT	V	845	03/09/2021	234687
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC		
								BDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		SO NET_AMNT DDO_C NAME		

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VN092021032992 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 702 03/09/2021 142658									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021032992 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 703 03/09/2021 92838									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021032993 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15088 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 704 03/09/2021 354520									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021032994 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 705 03/09/2021 82000									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021032996 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 707 03/09/2021 74600									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021032997 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 708 03/09/2021 201276									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021032998 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 709 03/09/2021 35400									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021066352 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1269 14/09/2021 321228									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021066350 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1267 14/09/2021 51894									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021066351 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1268 14/09/2021 536398									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021033140 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 851 03/09/2021 82381									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021033144 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 855 03/09/2021 111909									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT									
0000 00 NO DETAILED									
VN092021033145 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB									

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15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN092021033060 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD 05 EDUCATION NT V 779 03/09/2021 662449
01 SALARIES
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033069 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD 05 EDUCATION NT V 780 03/09/2021 89788
01 SALARIES
15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092021033070 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD 05 EDUCATION NT V 781 03/09/2021 212405
01 SALARIES
15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092021033071 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD 05 EDUCATION NT V 782 03/09/2021 340587
01 SALARIES
15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092021033072 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD 05 EDUCATION NT V 783 03/09/2021 545060
01 SALARIES
15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033219 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD 05 EDUCATION NT V 930 06/09/2021 216443
01 SALARIES
15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033220 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD 05 EDUCATION NT V 931 06/09/2021 98464
01 SALARIES
15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033221 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD 05 EDUCATION NT V 932 06/09/2021 185279
01 SALARIES
15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033222 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD 05 EDUCATION NT V 933 06/09/2021 242863
01 SALARIES
15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033223 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 934	06/09/2021	79246
15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033224 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 935	06/09/2021	197247
15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033226 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 937	06/09/2021	105922
15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033227 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 938	06/09/2021	267630
15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033228 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 939	06/09/2021	79086
15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033229 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 940	06/09/2021	49216
15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033230 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 941	06/09/2021	395269
15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033231 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 942	06/09/2021	472756
15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033232 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 943	06/09/2021	393529
15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033233 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 944	06/09/2021	855647
15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033234 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 945	06/09/2021	215252
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033236 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 947	06/09/2021	101181
15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033237 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 948	06/09/2021	270603
15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033238 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 949	06/09/2021	245354
15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033239 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 950	06/09/2021	194734
15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033240 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 951	06/09/2021	51894
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
S0E_DESC				GR GRANT_DESCRIPTION			
				PL V VCHR_N VCHR_DT			
CCO_ CCO				NET_AMNT DDO_C NAME			
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01 SALARIES				05 EDUCATION	NT V 954	06/09/2021	419586	
15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033244 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 955	06/09/2021	419564	
15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033245 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 956	06/09/2021	574165	
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033246 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 957	06/09/2021	19900	
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033271 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 982	06/09/2021	4744	
15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033097 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 808	03/09/2021	77952	
15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021033098 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 809	03/09/2021	101181	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033099 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 810	03/09/2021	5145	
15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021033100 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 811	03/09/2021	88550	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033101 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 812	03/09/2021	311099	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033102 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 813	03/09/2021	110477	
15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021033103 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 814	03/09/2021	28775	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033104 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 815	03/09/2021	250761	
15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
							, SANGRUR	

, SANGRUR

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YOUTH SERVICES						
HEAD 01 SALARIES						
15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	05	EDUCATION	NT V 1066	06/09/2021	30124
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033356	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05	EDUCATION	
15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			NT V 1067	06/09/2021	79385
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033357	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05	EDUCATION	
15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			NT V 1068	06/09/2021	48398
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033359	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05	EDUCATION	
15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR			NT V 1070	06/09/2021	36523
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033290	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05	EDUCATION	
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			NT V 1001	06/09/2021	429951
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033291	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05	EDUCATION	
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			NT V 1002	06/09/2021	21568
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033292	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05	EDUCATION	
15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			NT V 1003	06/09/2021	236276
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033293	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05	EDUCATION	
15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			NT V 1004	06/09/2021	712670
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033294	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05	EDUCATION	
15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR			NT V 1005	06/09/2021	86806
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033367	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05	EDUCATION	
15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR			NT V 1078	07/09/2021	521934
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033317	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05	EDUCATION	
15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR			NT V 1028	06/09/2021	992776
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033318	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						

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VN092021033392	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1103	07/09/2021	58764		
15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033393	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1104	07/09/2021	153657		
15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033394	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1105	07/09/2021	43384		
15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033395	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1106	07/09/2021	297297		
15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033396	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1107	07/09/2021	102072		
15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033397	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1108	07/09/2021	97986		
15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033398	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1109	07/09/2021	216127		
15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033399	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1110	07/09/2021	432100		
15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033400	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1111	07/09/2021	20987		
15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033401	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1112	07/09/2021	65726		
15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021033402	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1113	07/09/2021	94050		
15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021033403	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1114	08/09/2021	13300		
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033404	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION	NT V 1115	08/09/2021	239922		
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033405	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION 									

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HEAD	01 SALARIES		05 EDUCATION	NT V 1123	08/09/2021	93081			
15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033413	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1124	08/09/2021	124784			
15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033414	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1125	08/09/2021	279423			
15443	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033415	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1126	08/09/2021	1319325			
15471	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033416	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1127	08/09/2021	118811			
15552	HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033417	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1128	08/09/2021	39169			
15552	HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033418	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1129	08/09/2021	77447			
15552	HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033419	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1130	08/09/2021	278243			
15552	HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033420	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1131	08/09/2021	186867			
15397	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033421	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1132	08/09/2021	359736			
15397	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033422	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1133	08/09/2021	56689			
15400	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033423	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1134	08/09/2021	443174			
15398	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKBAR PURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033424	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1135	08/09/2021	434294			
15398	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKBAR PURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033425	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1136	08/09/2021	104336			
15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033426	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1137	08/09/2021	222342			
15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033427	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1138	08/09/2021	108306			
15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033368	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1079	07/09/2021	19668			
15468	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGGA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033369	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1080	07/09/2021	234184			
15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033370	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1081	07/09/2021	692727			
15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033371	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1082	07/09/2021	163139			
15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033372	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1083	07/09/2021	204564			
15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN092021033469	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 1180	09/09/2021	582648
15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033470	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 1181	09/09/2021	900706
15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033472	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 1183	09/09/2021	10815
15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033473	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 1184	09/09/2021	137450
15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033475	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 1186	09/09/2021	573606
15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033476	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 1187	09/09/2021	39919
15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033477	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 1188	09/09/2021	765244
15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033478	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 1189	09/09/2021	37167
15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033479	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 1190	09/09/2021	9822
15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033480	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 1191	09/09/2021	56608
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033481	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	

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VN092021033447 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 1158	08/09/2021	16048
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033448 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 1159	08/09/2021	782817
15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033449 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 1160	08/09/2021	85217
15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033450 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 1161	08/09/2021	273419
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033451 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 1162	08/09/2021	546787
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033452 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 1163	08/09/2021	52144
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033391 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 1102	07/09/2021	131766
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033902 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 379	01/09/2021	84407
15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033904 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 381	01/09/2021	29299
15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033905 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 382	01/09/2021	44464
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021033906 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 383	01/09/2021	337797
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021032923 01/09/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES						05	EDUCATION	NT V 634	02/09/2021	65699
15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										
SM_HEAD_DESC										
SU SUB_HEAD_DESC MIN MIN_DESC										
BDGT DT DTL_HEAD_DESC										
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME										
CCO_ CCO										

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HEAD	01 SALARIES		05 EDUCATION	NT V 646	02/09/2021	508510			
15540	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032932	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 643	02/09/2021	430592			
15540	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032933	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 644	02/09/2021	381662			
15540	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032934	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 645	02/09/2021	42390			
15540	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032936	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 647	02/09/2021	803646			
15540	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032937	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 648	02/09/2021	108664			
15540	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032939	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 650	02/09/2021	53447			
15540	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032940	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 651	02/09/2021	53447			
15469	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032941	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 652	02/09/2021	79086			
15469	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032942	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 653	02/09/2021	108527			
15611	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032943	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 654	02/09/2021	271594			
15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032944	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 655	02/09/2021	39463			
15601	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALISHER, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032945	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 656	02/09/2021	736352			
15606	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032947	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 658	02/09/2021	59051			
15469	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA, SANGRUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021032948	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 659	02/09/2021	71049			
15705	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
						, SANGRUR			
VN092021032949	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 660	02/09/2021	295535			
15705	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
						, SANGRUR			
VN092021032950	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES			05 EDUCATION	NT V 661	02/09/2021	96102			
15705	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

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VN092021032953 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 664 02/09/2021 6089907
01 SALARIES 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUJ 4284 DIRECTOR . PUBLIC INSTRUCTIONS/SECONDARY. PUNJAB.				

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VN092021033812 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 289 01/09/2021	35791
15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4284.DIRECTOR PUNJIC INSTRUCTIONS(SECONDARY) PUNJAB					

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VN092021033815 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 292 01/09/2021	74874
15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4284.DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB					

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VN092021033817 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND APPS,AD,NO DETAILFD
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SM SM_HEAD_DESC			BDDT DT DTL_HEAD_DESC	
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
CCO_ CCO				

VN092021033981 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
01 SALARIES		05 EDUCATION	NT V 458	01/09/2021 603157
15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021033982 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
01 SALARIES		05 EDUCATION	NT V 459	01/09/2021 49856
15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021033983 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
01 SALARIES		05 EDUCATION	NT V 460	01/09/2021 39474
15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021033984 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
01 SALARIES		05 EDUCATION	NT V 461	01/09/2021 233798
15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021033845 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
01 SALARIES		05 EDUCATION	NT V 322	01/09/2021 279694
15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021033846 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
01 SALARIES		05 EDUCATION	NT V 323	01/09/2021 275208
15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021033847 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
01 SALARIES		05 EDUCATION	NT V 324	01/09/2021 35763
15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021032964 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
01 SALARIES		05 EDUCATION	NT V 675	03/09/2021 41206
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021032965 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
01 SALARIES		05 EDUCATION	NT V 676	03/09/2021 69691
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021032966 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
01 SALARIES		05 EDUCATION	NT V 677	03/09/2021 252006
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021032967 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				

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YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 684	03/09/2021	602004
15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021032974	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 685	03/09/2021	20377
HEAD		01 SALARIES			
15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032975	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 686	03/09/2021	20377
HEAD		01 SALARIES			
15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032976	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 687	03/09/2021	53447
HEAD		01 SALARIES			
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032977	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 688	03/09/2021	500233
HEAD		01 SALARIES			
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032978	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 689	03/09/2021	69691
HEAD		01 SALARIES			
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032979	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 690	03/09/2021	35400
HEAD		01 SALARIES			
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032980	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 691	03/09/2021	289482
HEAD		01 SALARIES			
15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032981	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 692	03/09/2021	77064
HEAD		01 SALARIES			
15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032982	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 693	03/09/2021	52200
HEAD		01 SALARIES			
15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032983	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 694	03/09/2021	109108
HEAD		01 SALARIES			
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032984	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 695	03/09/2021	132337
HEAD		01 SALARIES			
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032985	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 696	03/09/2021	985872
HEAD		01 SALARIES			
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032986	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 697	03/09/2021	52533
HEAD		01 SALARIES			
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032987	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 698	03/09/2021	79165
HEAD		01 SALARIES			
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021032989	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 700	03/09/2021	606240
HEAD		01 SALARIES			
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021033848	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 325	01/09/2021	613173
HEAD		01 SALARIES			
15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021033849	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 326	01/09/2021	54920
HEAD		01 SALARIES			
15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021033850	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 327	01/09/2021	800903
HEAD		01 SALARIES			
15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021033851	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 328	01/09/2021	474279
HEAD		01 SALARIES			
15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021033853	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS		0000 00 NO DETAILED			
YOUTH SERVICES		05 EDUCATION	NT V 330	01/09/2021	291102
HEAD		01 SALARIES			
15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN092021033854 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR				05	EDUCATION	NT V 331	01/09/2021		806806
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033861 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR				05	EDUCATION	NT V 338	01/09/2021		118976
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033862 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR				05	EDUCATION	NT V 339	01/09/2021		735747
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033865 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR				05	EDUCATION	NT V 342	01/09/2021		934254
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033866 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR				05	EDUCATION	NT V 343	01/09/2021		85937
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033867 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR				05	EDUCATION	NT V 344	01/09/2021		38276
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033868 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR				05	EDUCATION	NT V 345	01/09/2021		5145
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033869 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR				05	EDUCATION	NT V 346	01/09/2021		32289
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033870 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						

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HEAD	01 SALARIES		05 EDUCATION	NT V 424	01/09/2021	425984			
15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033948	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 425	01/09/2021	432441			
15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033949	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 426	01/09/2021	168515			
15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033950	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 427	01/09/2021	352675			
15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033951	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 428	01/09/2021	273850			
15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033952	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 429	01/09/2021	18000			
15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033956	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 433	01/09/2021	592715			
15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033962	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 439	01/09/2021	47986			
15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033963	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 440	01/09/2021	100948			
15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033964	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 441	01/09/2021	356274			
15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033965	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 442	01/09/2021	478182			
15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033966	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS				

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01 SALARIES				05 EDUCATION	NT V 627	02/09/2021	69691	
15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021032917 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 628	02/09/2021	66504	
15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021032918 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 629	02/09/2021	977925	
15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021032919 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 630	02/09/2021	60210	
15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021032920 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 631	02/09/2021	76230	
15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021032921 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 632	02/09/2021	103120	
15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021032922 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 633	02/09/2021	10224	
15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033734 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 211	01/09/2021	876276	
15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033735 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 212	01/09/2021	92808	
15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033736 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 213	01/09/2021	144304	
15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033737 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 214	01/09/2021	527614	
15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033738 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 215	01/09/2021	23159	
15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033739 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 216	01/09/2021	102844	
15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033740 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 217	01/09/2021	95687	
15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034046 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 523	02/09/2021	61587	
15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034047 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 524	02/09/2021	10815	
15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034048 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 525	02/09/2021	777583	
15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034049 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 526	02/09/2021	490515	
15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034050 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 527	02/09/2021	72152	
15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034051 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 528	02/09/2021	278688	
15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034052 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 529	02/09/2021	108110	
15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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HEAD	01 SALARIES				05 EDUCATION	NT V 232	01/09/2021		172070
15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033756	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 233	01/09/2021		78048
15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033757	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 234	01/09/2021		44292
15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033758	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 235	01/09/2021		105496
15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033759	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 236	01/09/2021		1079608
15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033760	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 237	01/09/2021		62769
15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033761	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 238	01/09/2021		58764
15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033762	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 239	01/09/2021		221294
15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033763	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 240	01/09/2021		40800
15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033764	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 241	01/09/2021		105922
15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033765	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 242	01/09/2021		72927
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033766	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 243	01/09/2021		246908
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033767	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 244	01/09/2021		479937
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033768	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 245	01/09/2021		100098
15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033769	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 246	01/09/2021		292436
15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033770	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 247	01/09/2021		559049
15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033771	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 248	01/09/2021		424433
15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034019	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 496	02/09/2021		114597
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034020	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 497	02/09/2021		368251
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034021	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 498	02/09/2021		226490
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033782	01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD	01 SALARIES				05 EDUCATION	NT V 259	01/09/2021		512130
15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN092021034119	01/09/2021	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 596	02/09/2021	467068
15403 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021034120	01/09/2021	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 597	02/09/2021	274608
15403 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021034121	01/09/2021	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 598	02/09/2021	67667
15403 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021034122	01/09/2021	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 599	02/09/2021	35678
15403 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021034123	01/09/2021	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 600	02/09/2021	31269
15403 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021034062	01/09/2021	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 539	02/09/2021	102954
15708 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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01 SALARIES			05 EDUCATION	NT V 521	02/09/2021		76703	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034045 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES			05 EDUCATION	NT V 522	02/09/2021		269724	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034089 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES			05 EDUCATION	NT V 566	02/09/2021		213720	
15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
								,SANGRUR
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SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
	CCO_ CCO							
VN092021034090 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES			05 EDUCATION	NT V 567	02/09/2021		291715	
15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
								,SANGRUR
VN092021034091 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES			05 EDUCATION	NT V 568	02/09/2021		35400	
15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
								,SANGRUR
VN092021034092 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES			05 EDUCATION	NT V 568	02/09/2021		35400	
15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
								,SANGRUR
VN092021034093 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES			05 EDUCATION	NT V 569	02/09/2021		1251469	
15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
								,SANGRUR
VN092021034093 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES			05 EDUCATION	NT V 570	02/09/2021		51894	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034094 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES			05 EDUCATION	NT V 571	02/09/2021		87281	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034095 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES			05 EDUCATION	NT V 572	02/09/2021		165143	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034096 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES			05 EDUCATION	NT V 573	02/09/2021		22206	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034097 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES			05 EDUCATION	NT V 574	02/09/2021		51894	
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034098 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								

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01 SALARIES				05 EDUCATION	NT V 575	02/09/2021	74625	
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034099 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 576	02/09/2021	543926	
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034024 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 501	02/09/2021	349295	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034025 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 502	02/09/2021	62012	
15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034026 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 503	02/09/2021	608958	
15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034027 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 504	02/09/2021	234575	
15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021034028 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 505	02/09/2021	187908	
15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033589 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 66	01/09/2021	45973	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033591 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 68	01/09/2021	48013	
15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033516 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 1227	09/09/2021	47779	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033527 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 4	01/09/2021	478506	
15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033528 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 5	01/09/2021	387512	
15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033529 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 6	01/09/2021	358736	
15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033530 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 7	01/09/2021	93746	
15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033531 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 8	01/09/2021	89788	
15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033534 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 11	01/09/2021	276440	
15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033535 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 12	01/09/2021	108416	
15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033537 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 14	01/09/2021	69691	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033538 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 15	01/09/2021	633178	
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033539 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 16	01/09/2021	228118	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021033540 01/09/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED		
HEAD								
01 SALARIES				05 EDUCATION	NT V 17	01/09/2021	72740	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN092021033541 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 18	01/09/2021	67667
VN092021033542 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 19	01/09/2021	102194
VN092021033543 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 20	01/09/2021	565620
VN092021033546 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 23	01/09/2021	94993
VN092021033547 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 24	01/09/2021	301933
VN092021033548 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 25	01/09/2021	33693
VN092021033549 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 26	01/09/2021	774548
VN092021033550 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 27	01/09/2021	32989
VN092021033551 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 28	01/09/2021	83355
VN092021033552 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 29	01/09/2021	64167
VN092021033553 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI, SANGRUR	KHERI,SANGRUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05	EDUCATION	NT	V 30	01/09/2021	182390
VN092021033515 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15055	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA LEHAL	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 1226	09/09/2021	9022
VN092021033490 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 1201	09/09/2021	25625
VN092021033491 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 1202	09/09/2021	444363
VN092021033492 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 1203	09/09/2021	58764
VN092021033494 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 1205	09/09/2021	410036
VN092021033496 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 1207	09/09/2021	357321
VN092021033497 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 1208	09/09/2021	50659
VN092021033498 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 1209	09/09/2021	78090
VN092021033499 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 1210	09/09/2021	125215
VN092021033500 01/09/2021 N DC08 A Pay and Allowances Vouchers15002202GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
SECONDARY SCHOOLS					0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
01 SALARIES										
15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	KHERI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT	V 1211	09/09/2021	10463

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02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT			SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 79 01/09/2021 636033		
15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033603 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT			SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 80 01/09/2021 312010		
15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033604 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT			SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 81 01/09/2021 51894		
15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033605 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT			SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 82 01/09/2021 459346		
15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033607 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT			SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 84 01/09/2021 220547		
15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033608 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT			SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 85 01/09/2021 267764		
15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033609 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT			SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 86 01/09/2021 875470		
15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033610 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT			SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 87 01/09/2021 28554		
15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033611 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT			SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 88 01/09/2021 931419		
15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033614 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT			SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 91 01/09/2021 639399		
15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033615 01/09/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT			SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									

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VN092021033642 01/09/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				109	GOVERNMENT
02 SECONDARY EDUCATION								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000	00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT	V 119	01/09/2021	88611
15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C		MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				SO NET_AMNT DDO_C NAME	
CC0_ CC0									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 176	01/09/2021	530830	
15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033700 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 177	01/09/2021	73038	
01 SALARIES									
15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033701 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 178	01/09/2021	91278	
01 SALARIES									
15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033702 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 179	01/09/2021	109527	
01 SALARIES									
15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033704 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 181	01/09/2021	108527	
01 SALARIES									
15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033705 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 182	01/09/2021	277718	
01 SALARIES									
15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033706 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 183	01/09/2021	19900	
01 SALARIES									
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033707 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 184	01/09/2021	105922	
01 SALARIES									
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033708 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 185	01/09/2021	275638	
01 SALARIES									
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033709 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 186	01/09/2021	283590	
01 SALARIES									
15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033710 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 187	01/09/2021	333287	
01 SALARIES									
15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
SOE_DESC									
GR GRANT_DESCRIPTION									
CCQ_ CCO									

VN092021033711 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 188	01/09/2021	88348	
01 SALARIES									
15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021034100 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD					05 EDUCATION	NT V 577	02/09/2021	52294	
01 SALARIES									
15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033344 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					32 TEACHER EDUCATION ESTABLISHMENT OF				
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)					0000 99 NO				
DETAILED HEAD					05 EDUCATION	NT V 1055	06/09/2021		
01 SALARIES									
107101 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033345 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					32 TEACHER EDUCATION ESTABLISHMENT OF				
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)					0000 99 NO				
DETAILED HEAD					05 EDUCATION	NT V 1056	06/09/2021		
01 SALARIES									
96946 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033346 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					32 TEACHER EDUCATION ESTABLISHMENT OF				
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)					0000 99 NO				
DETAILED HEAD					05 EDUCATION	NT V 1057	06/09/2021		
01 SALARIES									
46665 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033933 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					103 GOVERNMENT COLLEGES				
SALARIES					05 EDUCATION	NT V 410	01/09/2021	488414 15499	01
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033934 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					103 GOVERNMENT COLLEGES				
SALARIES					05 EDUCATION	NT V 411	01/09/2021	151843 15499	01
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033935 01/09/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					103 GOVERNMENT COLLEGES				
SALARIES					05 EDUCATION	NT V 412	01/09/2021	153890 15499	01
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

AND INSTITUTES			VCHR_DATA_0921.TXT		01 GOVERNMENT ARTS COLLEGES		0000 00 NO DETAILED HEAD		01	
SALARIES PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION		NT V 336		01/09/2021		183980 15059	
VN092021033860 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES			1500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES			
					01 GOVERNMENT ARTS COLLEGES		0000 00 NO DETAILED HEAD		01	
SALARIES PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION		NT V 337		01/09/2021		205804 15059	
VN092021033879 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES			1500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES			
					01 GOVERNMENT ARTS COLLEGES		0000 00 NO DETAILED HEAD		01	
SALARIES PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION		NT V 356		01/09/2021		542106 15059	
VN092021033880 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES			1500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES			
					01 GOVERNMENT ARTS COLLEGES		0000 00 NO DETAILED HEAD		01	
SALARIES PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION		NT V 357		01/09/2021		53295 15059	
VN092021033881 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES			1500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES			
					01 GOVERNMENT ARTS COLLEGES		0000 00 NO DETAILED HEAD		01	
SALARIES PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION		NT V 358		01/09/2021		78277 15059	
VN092021033928 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES			1500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES			
					01 GOVERNMENT ARTS COLLEGES		0000 00 NO DETAILED HEAD		01	
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 405		01/09/2021		785082 15499	
VN092021033929 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES			1500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES			
					01 GOVERNMENT ARTS COLLEGES		0000 00 NO DETAILED HEAD		01	
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 406		01/09/2021		77624 15499	
VN092021033930 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES			1500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES			
					01 GOVERNMENT ARTS COLLEGES		0000 00 NO DETAILED HEAD		01	
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 407		01/09/2021		271002 15499	
VN092021033931 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES			1500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES			
					01 GOVERNMENT ARTS COLLEGES		0000 00 NO DETAILED HEAD		01	
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 408		01/09/2021		152848 15499	
VN092021033932 01/09/2021 N DC08 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES			1500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES			
					01 GOVERNMENT ARTS COLLEGES		0000 00 NO DETAILED HEAD		01	
SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 409		01/09/2021		83185 15499	
VN092021066430 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1347		15/09/2021		163088	
VN092021066434 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1351		15/09/2021		676245	
VN092021066435 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1352		15/09/2021		51944	
VN092021066471 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1388		17/09/2021		65699	
VN092021066436 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1353		15/09/2021		230903	
VN092021066475 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1392		17/09/2021		51944	
VN092021066477 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1394		17/09/2021		57848	
VN092021066478 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1395		17/09/2021		35377	
VN092021066479 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1396		17/09/2021		9043	
VN092021066480 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1397		17/09/2021		29417	
VN092021066481 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1398		17/09/2021		30356	
VN092021066482 01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1500 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
01 SALARIES 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			05 EDUCATION		NT V 1399		17/09/2021		16800	

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VN092021036988	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 31	01/09/2021				1704837 22012	01
HEADMASTER, ARYA GIRLS HIGH SCHOOL,	TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021037015	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 58	01/09/2021				5559584 22012	01
HEADMASTER, ARYA GIRLS HIGH SCHOOL,	TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021037018	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 61	01/09/2021				2637298 22012	01
HEADMASTER, ARYA GIRLS HIGH SCHOOL,	TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021037019	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 62	01/09/2021				6216687 22012	01
HEADMASTER, ARYA GIRLS HIGH SCHOOL,	TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021037020	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 63	01/09/2021				58400 22012	01
HEADMASTER, ARYA GIRLS HIGH SCHOOL,	TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021037063	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 106	01/09/2021				4288382 22012	01
HEADMASTER, ARYA GIRLS HIGH SCHOOL,	TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021037064	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 107	01/09/2021				1230594 22012	01
HEADMASTER, ARYA GIRLS HIGH SCHOOL,	TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021037110	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 153	01/09/2021				322416 22012	01
HEADMASTER, ARYA GIRLS HIGH SCHOOL,	TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021037143	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 220	01/09/2021				4037139 22012	01
HEADMASTER, ARYA GIRLS HIGH SCHOOL,	TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021037160	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 237	02/09/2021				5346721 22279	01
HEADMASTER, GOVERNMENT HIGH SCHOOL,	TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021037159	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 236	02/09/2021				63426 22278	01
HEADMASTER, GOVERNMENT HIGH SCHOOL,	TARAN TARAN,KOTLI WASAWA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021037161	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200	2202 GENERAL EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	181 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES			05 EDUCATION	NT	V 238	02/09/2021					

SCHOOLS		VCHR_DATA_0921.TXT		01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 972	22/09/2021	3770	22280			
HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021078770 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 1002	22/09/2021	149289	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037432 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 475	03/09/2021	36791	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037550 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 593	03/09/2021	86714	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037552 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 595	03/09/2021	51004	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037014 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 57	01/09/2021	95360	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037428 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 471	03/09/2021	92486	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037429 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 472	03/09/2021	36260	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037430 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 473	03/09/2021	52409	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021036985 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 28	01/09/2021	33930	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021036987 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 30	01/09/2021	57810	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037012 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 55	01/09/2021	27943	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037013 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 56	01/09/2021	53559	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037016 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 59	01/09/2021	90201	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037043 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 86	01/09/2021	82908	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037053 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO DETAILED HEAD		
SALARIES	05 EDUCATION	NT V 96	01/09/2021	37729	22012			
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021037108 01/09/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION		01 INSPECTION		104 INSPECTION		0000 00 NO D		

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

VN092021037223	01/09/2021 N DC08 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
			0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 193 01/09/2021	38031 22012
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021037422	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	2200 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES		05 EDUCATION	NT V 465 03/09/2021	219617 22185
DISTRICT EDUCATION OFFICER, ELEMENTARY, TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN092021037423	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	2200 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES		05 EDUCATION	NT V 466 03/09/2021	308962 22185
DISTRICT EDUCATION OFFICER, ELEMENTARY, TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN092021037424	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	2200 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES		05 EDUCATION	NT V 467 03/09/2021	110276 22185
DISTRICT EDUCATION OFFICER, ELEMENTARY, TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN092021037425	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	2200 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES		05 EDUCATION	NT V 468 03/09/2021	187592 22185
DISTRICT EDUCATION OFFICER, ELEMENTARY, TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN092021037313	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	2200 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES		05 EDUCATION	NT V 356 02/09/2021	27673 22012
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021037270	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	2200 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES		05 EDUCATION	NT V 313 02/09/2021	110764 22012
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021037271	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	2200 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES		05 EDUCATION	NT V 314 02/09/2021	217018 22012
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021037273	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	2200 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES		05 EDUCATION	NT V 316 02/09/2021	277738 22012
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021037272	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	2200 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES		05 EDUCATION	NT V 315 02/09/2021	235982 22012
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021070774	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	2200 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES		05 EDUCATION	NT V 1006 22/09/2021	58556 22012
HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021037370	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 413 03/09/2021	521543
22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021037371	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 414 03/09/2021	150160
22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021037372	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 415 03/09/2021	40747
22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021037373	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 416 03/09/2021	277477
22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021037374	01/09/2021 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 417 03/09/2021	87846
22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT,				

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22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037611	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						NT V 654	06/09/2021	245042
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037612	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						NT V 655	06/09/2021	61875
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037613	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						NT V 656	06/09/2021	177000
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037618	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						NT V 661	06/09/2021	93902
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037614	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						NT V 657	06/09/2021	90003
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037615	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						NT V 658	06/09/2021	28851
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037616	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						NT V 659	06/09/2021	45009
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION								

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021037462 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 50503/09/2021103245									
22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021037463 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 50603/09/2021255131									
22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021037464 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 50703/09/202153447									
22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021037465 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 50803/09/2021163230									
22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021037466 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 50903/09/202134681									
22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021037467 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 51003/09/202177811									
22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021037680 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 72308/09/202125439									
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037681 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 72408/09/2021129025									
22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021037682 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 72508/09/202199068									
22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021037683 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 72608/09/2021478942									
22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021037684 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 72708/09/20211194060									
22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021037685 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 72808/09/202162041									
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037686 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 72908/09/2021188187									
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037687 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 73008/09/2021153627									
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037688 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 73108/09/2021244809									
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037689 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 73208/09/2021306575									
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037691 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 73408/09/202116274									
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037692 01/09/2021 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 73508/09/2021232457									
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN092021037450 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 493	03/09/2021			69691
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037447 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 490	03/09/2021			155307
22200 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021037448 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 491	03/09/2021			190128
22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021037449 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 492	03/09/2021			62997
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037451 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 494	03/09/2021			142609
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037452 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 495	03/09/2021			301510
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037453 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 496	03/09/2021			434756
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037454 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 497	03/09/2021			50425
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037455 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 498	03/09/2021			42427
22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,NANDPUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021037456 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 499	03/09/2021			235124
22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,NANDPUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021037457 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 500	03/09/2021			51094
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037458 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 501	03/09/2021			146045
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037459 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 502	03/09/2021			64575
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037460 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 503	03/09/2021			100815
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037461 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 504	03/09/2021			177000
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037717 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 760	09/09/2021			310483
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037007 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 50	01/09/2021			17900
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037515 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 558	03/09/2021			53378
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037512 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 555	03/09/2021			135963
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037513 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 556	03/09/2021			903155
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037514 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES			05 EDUCATION		NT V 557	03/09/2021			215643
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									

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22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037562	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 605	03/09/2021	28408
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037563	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 606	03/09/2021	18000
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037564	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 607	06/09/2021	248943
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037565	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 608	06/09/2021	464142
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037489	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 532	03/09/2021	247800
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037490	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 533	03/09/2021	62007
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037491	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 534	03/09/2021	49074
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037492	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 535	03/09/2021	199324
22200	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021037494	01/09/								

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 548		03/09/2021		91636	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037506 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 549		03/09/2021		130213	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037507 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 550		03/09/2021		470554	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037508 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 551		03/09/2021		189357	
22200 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092021037509 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 552		03/09/2021		537720	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037510 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 553		03/09/2021		508302	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037511 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 554		03/09/2021		110564	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037581 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 624		06/09/2021		730039	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037582 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 625		06/09/2021		33738	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037583 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 626		06/09/2021		42286	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037584 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 627		06/09/2021		38173	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037585 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 628		06/09/2021		34193	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037586 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 629		06/09/2021		671581	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037587 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 630		06/09/2021		278500	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037588 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 631		06/09/2021		187815	
22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092021037589 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 632		06/09/2021		34412	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037590 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 633		06/09/2021		354000	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037591 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 634		06/09/2021		162998	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037592 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 635		06/09/2021		283387	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037593 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 636		06/09/2021		617226	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037594 01/09/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 637		06/09/2021		110564	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											

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YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	NT V 42	01/09/2021	24843
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037000 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 43	01/09/2021	601000	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037001 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 44	01/09/2021	343599	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037004 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 47	01/09/2021	250761	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037003 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 46	01/09/2021	165872	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037002 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 45	01/09/2021	137539	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037005 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 48	01/09/2021	43618	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037006 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 49	01/09/2021	288033	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037008 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 51	01/09/2021	213774	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037010 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 53	01/09/2021	85797	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037009 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 52	01/09/2021	136053	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037011 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 54	01/09/2021	566400	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037017 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 60	01/09/2021	322221	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037021 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 64	01/09/2021	27943	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037022 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 65	01/09/2021	51894	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037024 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 67	01/09/2021	317230	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037023 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 66	01/09/2021	369160	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037026 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 69	01/09/2021	73905	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037027 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 70	01/09/2021	71713	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037029 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 72	01/09/2021	205747	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037028 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 71	01/09/2021	21630	
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN092021037150	01/09/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES											
22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN			05	EDUCATION		NT	V 227	01/09/2021	70800	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092021037151	01/09/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES											
22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN			05	EDUCATION		NT	V 228	01/09/2021	47906	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092021037154	01/09/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES											
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			05	EDUCATION		NT	V 231	01/09/2021	314797	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037081	01/09/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES											
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			05	EDUCATION		NT	V 124	01/09/2021	309400	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037080	01/09/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES											
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			05	EDUCATION		NT	V 123	01/09/2021	35218	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037082	01/09/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES											
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			05	EDUCATION		NT	V 125	01/09/2021	32932	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037083	01/09/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES											
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			05	EDUCATION		NT	V 126	01/09/2021	251457	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037084	01/09/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES											
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			05	EDUCATION		NT	V 127	01/09/2021	531000	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037085	01/09/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES											
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			05	EDUCATION		NT	V 128	01/09/2021	217247	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037086	01/09/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES											
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			05	EDUCATION		NT	V 129	01/09/2021	35734	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021037089	01/09/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				

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HEAD	01 SALARIES		05 EDUCATION	NT V 142	01/09/2021	6270			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037100	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 143	01/09/2021	10298			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037101	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 144	01/09/2021	11058			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037102	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 145	01/09/2021	2426			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037103	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 146	01/09/2021	3936			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037105	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 148	01/09/2021	368557			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037104	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 147	01/09/2021	5489			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037106	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 149	01/09/2021	104885			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037107	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 150	01/09/2021	21630			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037109	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 152	01/09/2021	546115			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037112	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 155	01/09/2021	215418			
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037111	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				

VCHR_DATA_0921.TXT				0000 00 NO DETAILED		
YOUTH SERVICES HEAD	01 SALARIES		05 EDUCATION	NT V 195	01/09/2021	302709
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037226 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 196	01/09/2021	70800
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037228 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 198	01/09/2021	132586
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037227 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 197	01/09/2021	232186
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037229 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 199	01/09/2021	70800
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037152 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 229	01/09/2021	30118
22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,LALU GHUMAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021037155 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 232	01/09/2021	463832
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037156 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 233	01/09/2021	181445
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037157 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 234	01/09/2021	641616
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037158 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 235	01/09/2021	212400
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037165 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 242	02/09/2021	387693
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037164 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 241	02/09/2021	177000
22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,JE0BALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021037166 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 243	02/09/2021	182873
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037167 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 244	02/09/2021	142972
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037168 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 245	02/09/2021	69929
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037169 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 246	02/09/2021	398268
22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KOTLI WASAWA SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021037171 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 248	02/09/2021	87181
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037170 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 247	02/09/2021	18000
22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021037173 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 250	02/09/2021	60059
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037172 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 249	02/09/2021	220002
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021037174 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES			05 EDUCATION	NT V 251	02/09/2021	70800
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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HEAD	01 SALARIES		05 EDUCATION	NT V 306	02/09/2021	288243			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037264 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 307	02/09/2021	34707			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037265 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 308	02/09/2021	106200			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037267 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 310	02/09/2021	35400			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037266 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 309	02/09/2021	35400			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037191 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 186	01/09/2021	51422			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037192 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 187	01/09/2021	73001			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037193 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 188	01/09/2021	45032			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037196 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 191	01/09/2021	336508			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037198 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 258	02/09/2021	606156			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037195 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 190	01/09/2021	357348			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037197 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 257	02/09/2021	26365			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037199 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 259	02/09/2021	30000			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037200 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 260	02/09/2021	45659			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037201 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 261	02/09/2021	238544			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037202 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 262	02/09/2021	212400			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037269 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 312	02/09/2021	276368			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037275 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 318	02/09/2021	243639			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037276 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 319	02/09/2021	365407			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037277 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 320	02/09/2021	70800			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021037279 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	01 SALARIES		05 EDUCATION	NT V 322	02/09/2021	86894			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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YOUTH SERVICES						
HEAD						
01 SALARIES						
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	05	EDUCATION	NT V 340	02/09/2021	53944
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037298 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 341	02/09/2021	302157
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037300 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 343	02/09/2021	213225
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037299 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 342	02/09/2021	156108
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037301 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 344	02/09/2021	45116
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037302 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 345	02/09/2021	59337
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037303 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 346	02/09/2021	254857
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037304 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 347	02/09/2021	58667
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037305 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 348	02/09/2021	83291
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021037306 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 349	02/09/2021	66979
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021078675 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 907	16/09/2021	305620
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021078672 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 904	16/09/2021	262102
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021078676 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 908	17/09/2021	53188
22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021078677 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 909	17/09/2021	160984
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021078683 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 915	17/09/2021	55970
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021078690 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 912	17/09/2021	274768
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021078681 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 913	17/09/2021	95732
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021078682 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 914	17/09/2021	55970
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021078684 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 916	17/09/2021	50740
22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021078685 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 917	17/09/2021	674804
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021078686 01/09/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES		05	EDUCATION	NT V 918	17/09/2021	485486
22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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HEAD	01 SALARIES	05 EDUCATION	NT V 957	21/09/2021	71862				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078748	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 980	22/09/2021	14708				
22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021078749	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 981	22/09/2021	61997				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078750	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 982	22/09/2021	18306				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078751	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 983	22/09/2021	81839				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078752	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 984	22/09/2021	129253				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078753	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 985	22/09/2021	89756				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078754	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 986	22/09/2021	36500				
22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021078755	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 987	22/09/2021	91502				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078756	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 988	22/09/2021	349365				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078757	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 989	22/09/2021	60332				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078759	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 991	22/09/2021	123900				
22200	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021078760	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 992	22/09/2021	87381				
22200	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021078761	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 993	22/09/2021	332263				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078762	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 994	22/09/2021	14386				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078766	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 998	22/09/2021	120765				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078763	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 995	22/09/2021	469306				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078764	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 996	22/09/2021	1215				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078765	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 997	22/09/2021	188052				
22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021078767	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 999	22/09/2021	56444				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078768	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 1000	22/09/2021	234945				
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN092021078588 01/09/2021 N DC08 A Pay and Allowances Vouchers	2280	2202 GENERAL EDUCATION								109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 820	14/09/2021		368621
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021078589 01/09/2021 N DC08 A Pay and Allowances Vouchers	2280	2202 GENERAL EDUCATION								109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 821	14/09/2021		70800
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021078590 01/09/2021 N DC08 A Pay and Allowances Vouchers	2280	2202 GENERAL EDUCATION								109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 822	14/09/2021		127830
22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021078591 01/09/2021 N DC08 A Pay and Allowances Vouchers	2280	2202 GENERAL EDUCATION								109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 823	14/09/2021		177570
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021078581 01/09/2021 N DC08 A Pay and Allowances Vouchers	2280	2202 GENERAL EDUCATION								109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 813	14/09/2021		535958
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021078582 01/09/2021 N DC08 A Pay and Allowances Vouchers	2280	2202 GENERAL EDUCATION								109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 814	14/09/2021		482541
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021078583 01/09/2021 N DC08 A Pay and Allowances Vouchers	2280	2202 GENERAL EDUCATION								109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES					05 EDUCATION		NT V 815	14/09/2021		36542
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021078584 01/09/2021 N DC08 A Pay and Allowances Vouchers	2280	2202 GENERAL EDUCATION								109 GOVERNMENT
02 SECONDARY EDUCATION										

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22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021078602	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 834	14/09/2021	97559
22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021078603	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 835	14/09/2021	772323
22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021078604	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 836	14/09/2021	658571
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078605	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 837	14/09/2021	865488
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078606	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 838	14/09/2021	277192
22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021078607	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 839	14/09/2021	60332
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021078609	01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES			05	EDUCATION		NT V 841	14/09/2021	159071
22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
V									

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VN092021078620 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 852	14/09/2021		368728
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078622 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 854	14/09/2021		123900
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078623 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 855	14/09/2021		59000
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078624 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 856	14/09/2021		271030
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078625 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 857	14/09/2021		17100
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078626 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 858	14/09/2021		58556
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078627 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 859	14/09/2021		266077
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078628 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION					

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01 SALARIES			05 EDUCATION	NT V 875	15/09/2021	325680			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037708 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO				
EDUCATION DEPARTMENT					0000 00 NO DETAILED				
HEAD									
31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 751	09/09/2021	172779			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037709 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO				
EDUCATION DEPARTMENT					0000 00 NO DETAILED				
HEAD									
31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 752	09/09/2021	1050271			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037576 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO				
EDUCATION DEPARTMENT					0000 00 NO DETAILED				
HEAD									
31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 619	06/09/2021	547465			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037577 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO				
EDUCATION DEPARTMENT					0000 00 NO DETAILED				
HEAD									
31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 620	06/09/2021	1373280			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037578 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO				
EDUCATION DEPARTMENT					0000 00 NO DETAILED				
HEAD									
31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 621	06/09/2021	915520			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078657 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES			05 EDUCATION	NT V 889	15/09/2021	68693			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078660 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES			05 EDUCATION	NT V 892	16/09/2021	2289			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078664 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES			05 EDUCATION	NT V 896	16/09/2021	226990			
22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021078665 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES			05 EDUCATION	NT V 897	16/09/2021	192340			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078666 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES			05 EDUCATION	NT V 898	16/09/2021	68693			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078667 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES			05 EDUCATION	NT V 899	16/09/2021	537696			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078668 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES			05 EDUCATION	NT V 900	16/09/2021	112100			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078669 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES			05 EDUCATION	NT V 901	16/09/2021	128620			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078670 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES			05 EDUCATION	NT V 902	16/09/2021	68440			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078671 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES			05 EDUCATION	NT V 903	16/09/2021	187072			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078678 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO				
EDUCATION DEPARTMENT					0000 00 NO DETAILED				
HEAD									
31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 910	17/09/2021	335771			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078679 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO				
EDUCATION DEPARTMENT					0000 00 NO DETAILED				
HEAD									
31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 911	17/09/2021	489405			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078573 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO				
EDUCATION DEPARTMENT					0000 00 NO DETAILED				
HEAD									
31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 805	14/09/2021	335975			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078575 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO				
EDUCATION DEPARTMENT					0000 00 NO DETAILED				
HEAD									
31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 807	14/09/2021	220461			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078608 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	110 ASSISTANCE TO				
EDUCATION DEPARTMENT					0000 00 NO DETAILED				
HEAD									
31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 840	14/09/2021	194428			
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN092021037030 01/09/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION								01 GOVERNMENT ARTS COLLEGES	
AND INSTITUTES								0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 73	01/09/2021				399814 22012	
HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037031 01/09/2021 N DC08 A Pay and Allowances Vouchers									
03 UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES	
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 74	01/09/2021				1728 22012	
HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037032 01/09/2021 N DC08 A Pay and Allowances Vouchers									
03 UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES	
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 75	01/09/2021				64214 22012	
HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037033 01/09/2021 N DC08 A Pay and Allowances Vouchers									
03 UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES	
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 76	01/09/2021				121228 22012	
HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021037034 01/09/2021 N DC08 A Pay and Allowances Vouchers									
03 UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES	
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	01
SALARIES		05 EDUCATION	NT V 77	01/09/2021				121304 22012	
HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043933 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 286	01/09/2021				58764	
23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043934 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 287	01/09/2021				20958	
23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043936 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 289	01/09/2021				619541	
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043937 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 385	03/09/2021				50204	
23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRES,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043900 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 253	01/09/2021				333037	
23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043901 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 254	01/09/2021				72152	
23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043902 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 255	01/09/2021				265716	
23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043903 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 256	01/09/2021				105922	
23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043904 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 257	01/09/2021				422806	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043905 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 258	01/09/2021				78281	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043906 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 259	01/09/2021				100045	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043907 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 260	01/09/2021				192788	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043908 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 261	01/09/2021				101091	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043909 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 262	01/09/2021				114850	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043910 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 263	01/09/2021				00540	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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SM SM_HEAD_DESC			SU SUB_HEAD_DESC					BDGT DT DTL_HEAD_DESC	
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME	50
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HEAD	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 381	03/09/2021	292434			
23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021044090	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						110 ASSISTANCE TO			
NON-GOVERNMENT SECONDARY SCHOOLS					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	0000 00 NO DETAILED			
EDUCATION DEPARTMENT									
HEAD	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 383	03/09/2021	257000			
23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043828	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 181	01/09/2021	72152			
23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043829	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 182	01/09/2021	85171			
23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043830	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 183	01/09/2021	833310			
23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043831	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 184	01/09/2021	46211			
23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043832	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 185	01/09/2021	40206			
23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043833	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 186	01/09/2021	28548			
23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043834	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 187	01/09/2021	102954			
23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043835	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 188	01/09/2021	128334			
23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043839	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 192	01/09/2021	85374			
23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043836	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 189	01/09/2021	389162			
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043837	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 190	01/09/2021	416384			
23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043838	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 191	01/09/2021	74443			
23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043840	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 193	01/09/2021	99092			
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043842	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 195	01/09/2021	22206			
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043841	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 194	01/09/2021	89005			
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043843	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 196	01/09/2021	363187			
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043844	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 197	01/09/2021	114707			
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043845	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 198	01/09/2021	91474			
23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043846	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD	01 SALARIES		05 EDUCATION	NT V 199	01/09/2021	333516			
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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01 SALARIES		VCHR_DATA_0921.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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VCHR_DATA_0921.TXT									
VN092021043804 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 15701/09/202144382									
23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043805 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 15801/09/2021518376									
23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043806 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 15901/09/2021144304									
23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043807 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 16001/09/2021625850									
23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043808 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 16101/09/202128775									
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043809 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 16201/09/2021227076									
23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043810 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 16301/09/202152294									
23101 HEADMASTER,GOVERNMENT HIGH SCHOOL, DIWANA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043811 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 16401/09/2021492925									
23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043812 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 16501/09/2021270426									
23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043813 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 16601/09/202136647									
23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043814 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 16701/09/2021243416									
23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021043815 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 16801/09/202151944									
23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021043816 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 16901/09/2021438547									
23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021043817 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 17001/09/2021111909									
23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIHAL,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043818 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 17101/09/2021293795									
23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIHAL,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043819 01/09/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									

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HEAD	01 SALARIES	05 EDUCATION	NT V 174	01/09/2021	81161
23079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043859	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 212	01/09/2021	88762
23070	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALAL MAJRA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043860	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 213	01/09/2021	584665
23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043861	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 214	01/09/2021	411772
23201	HEADMASTER, GOVT HIGH SCHOOL, NANGAL, BARNALA, NANGAL, BARNALA				
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN092021043787	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 140	01/09/2021	692188
23193	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), THIKRIWALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043786	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 139	01/09/2021	374928
23193	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), THIKRIWALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043788	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 141	01/09/2021	23231
23193	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), THIKRIWALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043824	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 177	01/09/2021	453024
23079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043825	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 178	01/09/2021	51894
23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043826	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 179	01/09/2021	87181
23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043827	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 180	01/09/2021	608021
23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043716	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 69	01/09/2021	459267
23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043717	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 70	01/09/2021	70530
23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043718	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 71	01/09/2021	36857
23071	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043719	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 72	01/09/2021	34763
23071	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043720	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 73	01/09/2021	292660
23096	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043721	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 74	01/09/2021	22206
23096	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043722	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 75	01/09/2021	290413
23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043723	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 76	01/09/2021	194590
23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043724	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 77	01/09/2021	91808
23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021043725	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES			0000 00	NO DETAILED	
HEAD	01 SALARIES	05 EDUCATION	NT V 78	01/09/2021	370505
23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA				
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

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VN092021043728 01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 81	01/09/2021		611816
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043729 01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 82	01/09/2021		37756
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043730 01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 83	01/09/2021		88340
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043731 01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 84	01/09/2021		100350
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043732 01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 85	01/09/2021		226020
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043733 01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 86	01/09/2021		361942
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043734 01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 87	01/09/2021		72937
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043736 01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION					

VN092821944052 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 345	02/09/2021		133984
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821644053 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 346	02/09/2021		416672
23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821644055 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 348	02/09/2021		111381
23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821944056 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 349	02/09/2021		231482
23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821644091 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 384	03/09/2021		61950
23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821643666 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 19	01/09/2021		334977
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821943667 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 20	01/09/2021		343645
23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821643668 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 21	01/09/2021		29606
23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821643669 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 22	01/09/2021		101181
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821943670 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 23	01/09/2021		22842
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821643671 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 24	01/09/2021		89088
23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821643691 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 44	01/09/2021		87237
23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821943693 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 46	01/09/2021		893752
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821643694 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 47	01/09/2021		35003
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821643695 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 48	01/09/2021		203788
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821943696 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 49	01/09/2021		321572
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821643697 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 50	01/09/2021		237698
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821643698 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 51	01/09/2021		49317
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821943699 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 52	01/09/2021		474753
23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821643700 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 53	01/09/2021		101541
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092821643701 01/09/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION		NT V 54	01/09/2021		214541
23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA									

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043702 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 55	01/09/2021	447967	
23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043703 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 56	01/09/2021	105922	
23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043704 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 57	01/09/2021	194594	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043705 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 58	01/09/2021	170662	
23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043706 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 59	01/09/2021	78805	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043707 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 60	01/09/2021	306444	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043708 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 61	01/09/2021	27943	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043709 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 62	01/09/2021	67667	
23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043672 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 25	01/09/2021	39498	
23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043673 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 26	01/09/2021	105334	
23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043674 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 27	01/09/2021	174362	
23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043710 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 63	01/09/2021	182820	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043711 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 64	01/09/2021	87181	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043712 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 65	01/09/2021	45583	
23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043713 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 66	01/09/2021	472619	
23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043714 01/09/2021 N DC08 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 67	01/09/2021	645356	
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC SO									
S0E_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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VN092021043949	01/09/2021 N DC08 A Pay and Allowances Vouchers	2380	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 397	06/09/2021		80140
23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043950	01/09/2021 N DC08 A Pay and Allowances Vouchers	2380	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 398	06/09/2021		402384
HEAD									
01 SALARIES									
23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043951	01/09/2021 N DC08 A Pay and Allowances Vouchers	2380	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 399	06/09/2021		1163975
HEAD									
01 SALARIES									
23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043952	01/09/2021 N DC08 A Pay and Allowances Vouchers	2380	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 400	06/09/2021		161377
HEAD									
01 SALARIES									
23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043953	01/09/2021 N DC08 A Pay and Allowances Vouchers	2380	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 401	06/09/2021		72935
HEAD									
01 SALARIES									
23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043956	01/09/2021 N DC08 A Pay and Allowances Vouchers	2380	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 404	07/09/2021		105922
HEAD									
01 SALARIES									
23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043957	01/09/2021 N DC08 A Pay and Allowances Vouchers	2380	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 405	07/09/2021		458639
HEAD									
01 SALARIES									
23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043958	01/09/2021 N DC08 A Pay and Allowances Vouchers	2380	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES				05 EDUCATION		NT V 406	07/09/2021		124739
HEAD									

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02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 311	02/09/2021	58764
23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021044019 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 312	02/09/2021	214092
23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021044020 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 313	02/09/2021	362176
23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULTHAL,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044022 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 315	02/09/2021	147032
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044021 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 314	02/09/2021	69691
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044024 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 317	02/09/2021	215477
23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044023 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 316	02/09/2021	60539
23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044025 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 318	02/09/2021	245514
23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044027 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 320	02/09/2021	422028
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044028 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 321	02/09/2021	69691
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044029 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 322	02/09/2021	323709
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044030 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 323	02/09/2021	176152
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044033 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 326	02/09/2021	781434
23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044034 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 327	02/09/2021	21818
23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044037 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 330	02/09/2021	279518
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044039 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 332	02/09/2021	50204
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044038 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 331	02/09/2021	83729
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044040 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 333	02/09/2021	332547
23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044041 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 334	02/09/2021	33793
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044046 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 339	02/09/2021	542366
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044047 01/09/2021 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 340	02/09/2021	51894
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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YOUTH SERVICES						
HEAD 01 SALARIES						
23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	05	EDUCATION	NT V 445	14/09/2021	496480
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048155	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			NT V 446	14/09/2021	484201
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048156	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			NT V 447	14/09/2021	52249
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048157	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			NT V 448	14/09/2021	53500
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048158	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA			NT V 449	14/09/2021	76947
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048159	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			NT V 450	14/09/2021	315035
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048160	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			NT V 451	14/09/2021	39947
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048162	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			NT V 453	14/09/2021	165272
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048167	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23064	HEADPRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			NT V 458	15/09/2021	116295
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048168	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			NT V 459	15/09/2021	45186
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048169	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			NT V 460	15/09/2021	77032
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048173	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA			NT V 464	15/09/2021	7738
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048174	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA			NT V 465	15/09/2021	6072
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048176	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA			NT V 467	15/09/2021	21036
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048177	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			NT V 468	15/09/2021	29742
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043975	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			NT V 423	07/09/2021	405528
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043941	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA			NT V 389	03/09/2021	95552
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043938	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA			NT V 386	03/09/2021	249043
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043940	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA			NT V 388	03/09/2021	243900
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043942	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA			NT V 390	03/09/2021	371115
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043943	01/09/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
23085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA			NT V 391	06/09/2021	906933
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VCHR_DATA_0921.TXT				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 722	21/09/2021	7000
05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051466 01/09/2021 N DC08 C Medical Vouchers		0500 2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY		
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					91
MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 703	21/09/2021	27173 05252
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051392 01/09/2021 N DC08 C Medical Vouchers		0500 2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY		
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					91
MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 629	15/09/2021	9000 05035 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051389 01/09/2021 N DC08 C Medical Vouchers		0500 2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY		
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					91
MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 626	15/09/2021	23736 05035 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051390 01/09/2021 N DC08 C Medical Vouchers		0500 2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY		
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					91
MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 627	15/09/2021	8300 05035 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051391 01/09/2021 N DC08 C Medical Vouchers		0500 2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY		
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					91
MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 628	15/09/2021	6600 05035 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051388 01/09/2021 N DC08 C Medical Vouchers		0500 2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY		
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					91
MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 625	15/09/2021	14360 05035 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051387 01/09/2021 N DC08 C Medical Vouchers		0500 2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY		
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					91
MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 624	15/09/2021	13000 05035 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051385 01/09/2021 N DC08 C Medical Vouchers		0500 2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY		
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					91
MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 622	15/09/2021	11918 05035 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051418 01/09/2021 N DC08 C Medical Vouchers		0500 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 655	15/09/2021	11000
05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051386 01/09/2021 N DC08 C Medical Vouchers		0500 2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY		
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					91
MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 623	15/09/2021	13050 05035 BLOCK
PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021057626 01/09/2021 N DC08 C Medical Vouchers		0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2502	21/09/2021	16828
07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021057630 01/09/2021 N DC08 C Medical Vouchers		0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2506	21/09/2021	8861
07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021057984 01/09/2021 N DC08 C Medical Vouchers		0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2376	16/09/2021	10000
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021057985 01/09/2021 N DC08 C Medical Vouchers		0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2377	16/09/2021	9704
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021057986 01/09/2021 N DC08 C Medical Vouchers		0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2378	16/09/2021	59167
07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021057987 01/09/2021 N DC08 C Medical Vouchers		0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2379	16/09/2021	48126
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021057988 01/09/2021 N DC08 C Medical Vouchers		0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2380	16/09/2021	48126
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021057989 01/09/2021 N DC08 C Medical Vouchers		0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2381	16/09/2021	23519
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021057990 01/09/2021 N DC08 C Medical Vouchers		0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2382	16/09/2021	23754
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021057991 01/09/2021 N DC08 C Medical Vouchers		0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2383	16/09/2021	24975
07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021057992 01/09/2021 N DC08 C Medical Vouchers		0700 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2384	16/09/2021	19122
07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					

VN092021057854 01/09/2021 N DC08 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2246 15/09/2021	16575 07157
VN092021057855 01/09/2021 N DC08 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2247 15/09/2021	77123 07139
VN092021057842 01/09/2021 N DC08 C Medical Vouchers 01 ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION	104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,DHIANPUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2234 15/09/2021	11390 07207 BLOCK
VN092021057512 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07556 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2388 16/09/2021	101969
VN092021057643 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2519 21/09/2021	22015
VN092021057644 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2520 21/09/2021	21082
VN092021057646 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2522 21/09/2021	23750
VN092021057645 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2521 21/09/2021	24208
VN092021057683 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2559 22/09/2021	10900
VN092021057686 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2562 22/09/2021	19944
VN092021057688 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 2564 22/09/2021	3200
VN092021057699 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07115 HEADMASTER,GOVERNMENT HIGH SCHOOL PANUJAL JATTAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2565 22/09/2021	42012
VN092021057690 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07115 HEADMASTER,GOVERNMENT HIGH SCHOOL PANUJAL JATTAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2566 22/09/2021	15816
VN092021057850 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2242 15/09/2021	24771
VN092021057837 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2229 15/09/2021	9544
VN092021057856 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2248 15/09/2021	24279
VN092021057862 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 2254 15/09/2021	4000
VN092021057861 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2253 15/09/2021	11000
VN092021057860 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2252 15/09/2021	221122
VN092021057863 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2255 15/09/2021	29678
VN092021057902 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	

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91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2294	15/09/2021	23233					
07124 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057905 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2297	15/09/2021	15765					
07122 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057904 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2296	15/09/2021	15110					
07570 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057894 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2286	15/09/2021	7620					
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057897 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2289	15/09/2021	9950					
07112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057898 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2290	15/09/2021	21011					
07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021057899 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2291	15/09/2021	7898					
07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021057907 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2299	15/09/2021	15980					
07453 HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057911 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2303	15/09/2021	19950					
07609 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021057915 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2307	15/09/2021	39634					
07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021057929 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2321	15/09/2021	44291					
07450 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021057934 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2326	15/09/2021	23528					
07124 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057937 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2329	15/09/2021	41045					
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057509 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2385	16/09/2021	20000					
07466 PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057510 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2386	16/09/2021	39968					
07083 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057511 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2387	16/09/2021	12437					
07083 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057513 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2389	16/09/2021	57724					
07556 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021057582 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2458	21/09/2021	48888					
07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021057503 01/09/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 2459	21/09/2021	24722					
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021077236 01/09/2021 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1518	15/09/2021	18316					
08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021077420 01/09/2021 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION								
03 UNIVERSITY AND HIGHER EDUCATION			103 GOVERNMENT COLLEGES						
AND INSTITUTES		01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	91					
MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1614	15/09/2021	67667 00162					
PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									

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91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 820	15/09/2021	12629	10099		
VN092021050300 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 802	15/09/2021	22943			
VN092021050325 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 827	15/09/2021	12653			
VN092021078380 01/09/2021 N DC08 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2058 STATIONERY AND PRINTING			103 GOVERNMENT PRESSES			
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	39 PRINTING AND STATIONERY	NT V 26	16/09/2021	01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD	91 8608 13076		
VN092021078374 01/09/2021 N DC08 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2058 STATIONERY AND PRINTING			103 GOVERNMENT PRESSES			
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	39 PRINTING AND STATIONERY	NT V 20	15/09/2021	01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD	91 8761 13076		
VN092021078373 01/09/2021 N DC08 C Medical Vouchers 00 NO SUB MAJOR HEAD	1300 2058 STATIONERY AND PRINTING			103 GOVERNMENT PRESSES			
MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	39 PRINTING AND STATIONERY	NT V 19	15/09/2021	01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD	91 31451 13076		
VN092021058338 01/09/2021 N DC08 C Medical Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES			
MEDICAL REIMBURSEMENT PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1584	21/09/2021	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	91 15750 13824		
VN092021058333 01/09/2021 N DC08 C Medical Vouchers 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1300 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1579	21/09/2021	69871 13280			
VN092021058178 01/09/2021 N DC08 C Medical Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES			
MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1424	15/09/2021	02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD	91 11350 13295		
VN092021058192 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1438	15/09/2021	14071			
VN092021058193 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1439	15/09/2021	636			
VN092021058194 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1440	15/09/2021	29890			
VN092021058195 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1441	15/09/2021	12725			
VN092021058197 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1443	15/09/2021	19763			
VN092021058208 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1454	15/09/2021	12800			
VN092021058210 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1456	16/09/2021	13924			
VN092021058211 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1457	16/09/2021	13300			
VN092021058220 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1466	16/09/2021	37964			
VN092021058200 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1526	21/09/2021	11073			
VN092021058324 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1570	21/09/2021	15100			
VN092021058332 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1578	21/09/2021	13904			
VN092021058336 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA	1300 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
	05 EDUCATION	NT V 1582	21/09/2021	46427			

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03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES		VCHR_DATA_0921.TXT		01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES	
				0000 00 NO DETAILED HEAD		91	
MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR		05 EDUCATION	NT V 1462	21/09/2021	16640 15059		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,,CHANDIGARH							
VN092021066544 01/09/2021 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1461	21/09/2021	13700		
15438 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066397 01/09/2021 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1314	15/09/2021	15352		
15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066440 01/09/2021 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1357	15/09/2021	14335 15498		
DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021066462 01/09/2021 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						104 INSPECTION	
				01 INSPECTION		0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1379	15/09/2021	15430 15615	91 BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021066429 01/09/2021 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1346	15/09/2021	7747		
15416 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH, SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066399 01/09/2021 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1316	15/09/2021	15328		
15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066497 01/09/2021 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1414	21/09/2021	12000		
15706 HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN092021078700 01/09/2021 N DC08 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 932	21/09/2021	223543	22012		
VN092021078699 01/09/2021 N DC08 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 931	21/09/2021	38889	22012		
VN092021078673 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2200 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 905	16/09/2021	33481			
VN092021078674 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2200 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 906	16/09/2021	10470			
VN092021078695 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2200 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 927	21/09/2021	12500			
VN092021078717 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2200 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 949	21/09/2021	13478			
VN092021048164 01/09/2021 N DC08 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 455	15/09/2021	11075	23108 BLOCK		
VN092021048170 01/09/2021 N DC08 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 461	15/09/2021	550	23108 BLOCK		
VN092021048202 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2300 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 493	21/09/2021	9415			
VN092021048183 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2300 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 474	15/09/2021	1800			
VN092021048184 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2300 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 475	15/09/2021	7400			
VN092021048166 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2300 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 457	15/09/2021	5800			
VN092021048203 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2300 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 494	21/09/2021	21379			
VN092021048204 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2300 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 495	21/09/2021	17685			
VN092021048205 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2300 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 496	21/09/2021	24984			
VN092021048206 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2300 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 497	21/09/2021	24728			
VN092021048165 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2300 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 456	15/09/2021	12000			
VN092021048186 01/09/2021 N DC08 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2300 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRES,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 477	15/09/2021	4268			
VN092021041671 01/09/2021 N DC08 D Misc. Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 571/A	06/09/2021	0			
VN092021050382 01/09/2021 N DC08 D Misc. Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1000 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 860	16/09/2021	0			
VN092021050383 01/09/2021 N DC08 D Misc. Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1000 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 861	16/09/2021	0			

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	05 EDUCATION	NT V 907	17/09/2021					0	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021068157 01/09/2021 N DC08 E Abstract Contingent Bill 80 GENERAL	0300 3053 CIVIL AVIATION							800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 29	22/09/2021					332377 03273	
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021074924 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0100 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	05 EDUCATION	NT V 1470	20/09/2021					17248 01251 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021043530 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0100 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR	05 EDUCATION	NT V 1063	03/09/2021					23390 01352 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021074716 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0100 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	02
WAGES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	05 EDUCATION	NT V 1262	14/09/2021					87016 01105 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021074929 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR	05 EDUCATION	NT V 1475	21/09/2021					4000	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021074930 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	05 EDUCATION	NT V 1476	21/09/2021					4000	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021074931 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR	05 EDUCATION	NT V 1477	21/09/2021					8000	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021074932 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR	05 EDUCATION	NT V 1478	21/09/2021					2930	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021074933 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 1479	21/09/2021					19000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021074942 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 1488	21/09/2021					8000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021074943 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 1489	21/09/2021					5000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021074946 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 1492	21/09/2021					4000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021074947 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 1493	21/09/2021					4000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021074948 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 1494	21/09/2021					4000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021074949 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 1495	21/09/2021					4000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021074952 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	05 EDUCATION	NT V 1498	21/09/2021					3000	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021074955 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL	05 EDUCATION	NT V 1501	21/09/2021					4000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021074962 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	05 EDUCATION	NT V 1508	21/09/2021					13000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021074963 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	05 EDUCATION	NT V 1509	21/09/2021					4000	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021074964 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0100 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	05 EDUCATION	NT V 1510	21/09/2021					4000	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN092021074967	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1513	21/09/2021	5000		
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074968	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1514	21/09/2021	4000		
01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA											
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021074969	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1515	21/09/2021	4000		
01948	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR											
4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092021074970	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1516	21/09/2021	5000		
01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR											
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074971	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1517	21/09/2021	9000		
01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA											
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021074972	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1518	21/09/2021	4000		
01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA											
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021074976	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1522	21/09/2021	5000		
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074831	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1313	15/09/2021	4000		
01288	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR											
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021074830	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1312	15/09/2021	5000		
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074832	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1314	15/09/2021	4000		
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074833	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1315	15/09/2021	4000		
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074835	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
02	WAGES											
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							05	EDUCATION	NT V 1317	15/09/2021	18718
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074836	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1318	15/09/2021	8000		
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074837	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1319	15/09/2021	7000		
01941	HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR											
4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092021074838	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1320	15/09/2021	4000		
01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI											
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021074839	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1321	15/09/2021	4000		
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074840	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1322	15/09/2021	3000		
01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD											
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021074841	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1323	15/09/2021	4000		
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074842	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1324	15/09/2021	4000		
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074843	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1325	15/09/2021	3000		
01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021074844	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000	00 NO DETAILED			
HEAD												
13	OFFICE EXPENSES					05	EDUCATION	NT V 1326	15/09/2021	4000		
01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL											

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
13 OFFICE EXPENSES		05 EDUCATION	NT V 1349 16/09/2021	0000 00 NO DETAILED	4000	
01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021074868 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1350 16/09/2021		3000	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043135 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				001 DIRECTION AND		
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 660 02/09/2021		4770 01185	
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021042567 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY		
SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
WAGES		05 EDUCATION	NT V 92 01/09/2021		26331 01111 BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021075046 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY		
SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES		05 EDUCATION	NT V 1592 30/09/2021		142290 01110 BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC	S0
SOE_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CC0_ CCO						

VN092021075047 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY		
SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES		05 EDUCATION	NT V 1593 30/09/2021		23670 01280	93
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021074923 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY		
SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES		05 EDUCATION	NT V 1469 20/09/2021		131804 01251 BLOCK	93
PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021074824 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1306 15/09/2021		4000	
01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021074825 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1307 15/09/2021		3000	
01300 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021074827 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1309 15/09/2021		5000	
01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043295 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
02 WAGES		05 EDUCATION	NT V 829 02/09/2021		10140	
01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021043416 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
02 WAGES		05 EDUCATION	NT V 815 02/09/2021		2535	
01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021042416 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1232 09/09/2021		103160	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021043361 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
02 WAGES		05 EDUCATION	NT V 895 03/09/2021		4248	
01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021042472 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1204 08/09/2021		7480	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021074977 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1523 21/09/2021		5000	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021074978 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1524 21/09/2021		4000	
01233 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANJWAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021074979 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1525 21/09/2021		4000	
01200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021074981 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1527 21/09/2021		9000	
01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1404	16/09/2021	4000					
VN092021074767 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1405	16/09/2021	4000					
VN092021074768 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1406	16/09/2021	3000					
VN092021074769 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1407	16/09/2021	4000					
VN092021074772 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1410	16/09/2021	5000					
VN092021074771 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1409	16/09/2021	5000					
VN092021074773 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1411	16/09/2021	4000					
VN092021074774 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1412	16/09/2021	3000					
VN092021074775 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1413	16/09/2021	4000					
VN092021074777 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1415	16/09/2021	4000					
VN092021074778 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1416	16/09/2021	4000					
VN092021074811 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1293	14/09/2021	2535					
VN092021074817 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
03 ELECTRICITY CHARGES 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1299	14/09/2021	11271					
VN092021074822 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1304	15/09/2021	3000					
VN092021074823 01/09/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1305	15/09/2021	3000					
VN092021078411 01/09/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING								
00 NO SUB MAJOR HEAD								103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD	59
POL OF TRANSPORT VEHICLES CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	39 PRINTING AND STATIONERY	NT V 25	17/09/2021	3843 03063 DEPUTY					
VN092021078407 01/09/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING								
00 NO SUB MAJOR HEAD								103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD	10
POL OF OFFICE VEHICLES CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	39 PRINTING AND STATIONERY	NT V 21	16/09/2021	7056 03063 DEPUTY					
VN092021078412 01/09/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING								
00 NO SUB MAJOR HEAD ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
92 TELEPHONE DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	39 PRINTING AND STATIONERY	NT V 26	20/09/2021	3001 03063					
VN092021078408 01/09/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING								
00 NO SUB MAJOR HEAD ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	39 PRINTING AND STATIONERY	NT V 22	16/09/2021	7121 03063					
VN092021078406 01/09/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING								
00 NO SUB MAJOR HEAD ADMINISTRATION								001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	39 PRINTING AND STATIONERY	NT V 20	13/09/2021	18544 03063					
VN092021078409 01/09/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING								
00 NO SUB MAJOR HEAD ADMINISTRATION								001 DIRECTION AND 98 COMPUTERIZATION IN THE STATE 0000 00 ANNUAL	
MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	39 PRINTING AND STATIONERY	NT V 23	16/09/2021	16101					
VN092021078414 01/09/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING								

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00 NO SUB MAJOR HEAD						01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES	
						0000 00 NO DETAILED HEAD			10
POL OF OFFICE VEHICLES				39 PRINTING AND STATIONERY	NT V 28	22/09/2021		7434 03063	DEPUTY
CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN092021066932 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTORATE OF LANGUAGES		0000 00 NO DETAILED HEAD	
02 WAGES				05 EDUCATION	NT V 15	14/09/2021		21211 03109	
DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		NET_AMNT DDO_C	NAME
	CCO_ CCO								

VN092021066931 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTORATE OF LANGUAGES		0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES				05 EDUCATION	NT V 14	14/09/2021		30000 03109	
DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN092021068150 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 22	21/09/2021		8622 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068152 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 24	21/09/2021		19600 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068153 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 25	21/09/2021		538716 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068154 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	08
HIRING OF VEHICLES FOR OFFICE USE				29 TRANSPORT	NT V 26	21/09/2021		35700 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068155 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 27	21/09/2021		172418 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068156 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 28	22/09/2021		5120 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068141 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL									
ADMINISTRATION								001 DIRECTION AND	
						98 COMPUTERIZATION IN THE STATE		0000 03 COMPUTER	
STATIONERY AND CONSUMABLE ITEMS				29 TRANSPORT	NT V 13	16/09/2021		6150	
13 OFFICE EXPENSES									
03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068142 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 14	16/09/2021		1376060 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068143 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 15	16/09/2021		21977 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068151 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 23	21/09/2021		9488 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068147 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	92
TELEPHONE				29 TRANSPORT	NT V 19	20/09/2021		884 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068146 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 18	16/09/2021		2514117 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068145 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 17	16/09/2021		3469 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021068144 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 16	16/09/2021		57128 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021051592 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES				29 TRANSPORT	NT V 12	10/09/2021		1439783 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021051591 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	94
WATER CHARGES				29 TRANSPORT	NT V 11	03/09/2021		3689 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN092021051590 01/09/2021 N DC08 F Fully vouched Contingent Bill			0300	3053 CIVIL AVIATION					
80 GENERAL								800 OTHER EXPENDITURE	
						01 MAINTENANCE OF AIR CRAFT		0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES				29 TRANSPORT	NT V 10	01/09/2021		3553 03273	
ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									

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VN092021068149 01/09/2021 N DC08 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 3053 CIVIL AVIATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		29 TRANSPORT	NT V 21 21/09/2021	25862 03273	
VN092021068148 01/09/2021 N DC08 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0300 3053 CIVIL AVIATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
92 TELEPHONE ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		29 TRANSPORT	NT V 20 20/09/2021	2201 03273	
VN092021051507 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 744 21/09/2021	490	
VN092021051509 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 746 24/09/2021	11500	
VN092021051511 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 748 24/09/2021	10800	
VN092021051513 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 750 24/09/2021	3010	
VN092021051514 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 751 24/09/2021	2210	
VN092021051516 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 753 28/09/2021	15570	
VN092021051332 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 569 13/09/2021	8150	
VN092021051371 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 608 15/09/2021	4620	
VN092021051372 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 609 15/09/2021	5300	
VN092021051376 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 613 15/09/2021	5000	
VN092021051373 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 610 15/09/2021	11260	
VN092021051402 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 05013 HEADMASTER,G.H.S.HARBANS PURA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 639 15/09/2021	5000	
VN092021051403 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 05013 HEADMASTER,G.H.S.HARBANS PURA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 640 15/09/2021	5000	
VN092021051405 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 642 15/09/2021	4000	
VN092021004992 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 79 01/09/2021	4394	
VN092021005024 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 111 01/09/2021	4394	
VN092021005064 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 151 01/09/2021	4394	
VN092021005199 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 206 01/09/2021	10000	
VN092021005218 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 305 02/09/2021	4394	

VN092021005270 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05173 PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 357	02/09/2021			13182
VN092021005289 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05066 HEADMASTER, G.H.S. BHARPURGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 376	02/09/2021			4394
VN092021005163 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05252 HEADMASTER, G.H.S. SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 250	01/09/2021			4394
VN092021005170 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 257	01/09/2021			4394
VN092021005354 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05041 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 441	03/09/2021			4394
VN092021005362 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05220 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 449	03/09/2021			8788
VN092021005363 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 05042 HEADMASTER, GOVERNMENT HIGH SCHOOL, WRAICH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 450	03/09/2021			3300
VN092021005246 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05218 PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 333	02/09/2021			4394
VN092021005247 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 05218 PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 334	02/09/2021			1050
VN092021005382 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 05170 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 469	06/09/2021			3900
VN092021005383 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 05013 HEADMASTER, G.H.S. HARBANS PURA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 470	06/09/2021			1090
VN092021005388 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05187 HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 475	06/09/2021			4394
VN092021005410 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05332 HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH, GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 497	06/09/2021			4394
VN092021005411 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 05199 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 498	06/09/2021			3700
VN092021005413 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 05218 PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 500	07/09/2021			6450
VN092021005307 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 394	03/09/2021			2300
VN092021005311 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05059 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 398	03/09/2021			4394
VN092021005326 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 413	03/09/2021			8788
VN092021005368 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0500 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 455	03/09/2021			1040
VN092021051512 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION ADMINISTRATION 03 ELECTRICITY CHARGES DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0500 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 749	24/09/2021			19850 05031
VN092021051374 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD

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ELECTRICITY CHARGES PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 611	15/09/2021	11530	05038	BLOCK
VN092021051381 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS		0500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 618	15/09/2021	24080	05037	BLOCK
VN092021051428 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS		0500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 665	20/09/2021	11230	05038	BLOCK
VN092021051449 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS		0500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 686	21/09/2021	5490	05035	BLOCK
VN092021051508 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS		0500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 745	23/09/2021	5830	05034	BLOCK
VN092021051510 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS		0500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 747	24/09/2021	7600	05039	BLOCK
VN092021051515 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS		0500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 752	28/09/2021	3610	05037	BLOCK
VN092021051475 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS		0500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 712	21/09/2021	12000	05082	
VN092021005200 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS		0500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 287	01/09/2021	11360	05035	BLOCK
VN092021005412 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS		0500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 499	07/09/2021	12330	05039	BLOCK
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC					
			SU SUB_HEAD_DESC	MIN MIN_DESC			
				BDGT DT DTL_HEAD_DESC	S0		
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
CC0_ CC0							

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SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051410 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051409 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051411 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051412 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051341 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	4394
VN092021051359 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	4394
VN092021051443 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051445 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051444 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051446 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051447 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051377 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	4000
VN092021051375 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051378 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051379 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051382 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	4000
VN092021051393 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051398 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051400 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000
VN092021051401 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0500 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	5000

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HEAD	02 WAGES	05 EDUCATION	NT V 559	09/09/2021	8788				
05188	PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021005476	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 563	10/09/2021	18780				
05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021005478	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 565	10/09/2021	1280				
05053	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021005481	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 568	10/09/2021	15010				
05214	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021005458	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	02 WAGES	05 EDUCATION	NT V 545	09/09/2021	4394				
05219	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021005463	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	02 WAGES	05 EDUCATION	NT V 550	09/09/2021	4394				
05167	PRINCIPAL, GOVOT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051483	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 720	21/09/2021	4000				
05057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051482	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 719	21/09/2021	6000				
05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051518	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 755	28/09/2021	4700				
05040	PRINCIPAL, SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051519	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 756	30/09/2021	16993				
05223	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051478	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 715	21/09/2021	4000				
05057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051481	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 718	21/09/2021	10000				
05052	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051502	01/09/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION		</					

VN092021057560 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2436 20/09/2021	6370
VN092021057561 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07169 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, KAHALWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2437 20/09/2021	2160
VN092021057562 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2438 20/09/2021	8710
VN092021057563 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHQA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2439 20/09/2021	4550
VN092021057567 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2443 21/09/2021	9692
VN092021057564 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2440 21/09/2021	21206
VN092021057568 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2444 21/09/2021	4846
VN092021027602 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 459 01/09/2021	5990
VN092021027644 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 501 01/09/2021	4845
VN092021027647 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 504 01/09/2021	4307
VN092021027608 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 465 01/09/2021	5538
VN092021027613 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 470 01/09/2021	11076
VN092021027626 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 483 01/09/2021	22152
VN092021057519 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2395 17/09/2021	2499
VN092021057520 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2396 17/09/2021	3356
VN092021057552 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2428 17/09/2021	17050
VN092021057553 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2429 17/09/2021	9940
VN092021057558 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2434 20/09/2021	20370
VN092021057559 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 2435 20/09/2021	3350
VN092021057724 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93	05 EDUCATION	NT V 2600 30/09/2021	117863 07207 BLOCK
VN092021057731 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			

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ELECTRICITY CHARGES	05	EDUCATION	NT V 2123	13/09/2021	3890	07159	BLOCK	93	
PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057757 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	02
WAGES	05	EDUCATION	NT V 2149	14/09/2021	92322	07150	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027876 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION						104 INSPECTION	02
WAGES	05	EDUCATION	NT V 614	02/09/2021	2077	07564		0000 00 NO DETAILED HEAD	
B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021028738 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION						104 INSPECTION	02
WAGES	05	EDUCATION	NT V 108	01/09/2021	2077	07483	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021028120 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION						104 INSPECTION	02
WAGES	05	EDUCATION	NT V 977	02/09/2021	4014	07195	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028146 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION						104 INSPECTION	02
WAGES	05	EDUCATION	NT V 1003	02/09/2021	2077	07560	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029233 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION						104 INSPECTION	93
ELECTRICITY CHARGES	05	EDUCATION	NT V 1783	07/09/2021	6490	07178	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021028057 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION						104 INSPECTION	02
WAGES	05	EDUCATION	NT V 1590	06/09/2021	4014	07147		0000 00 NO DETAILED HEAD	
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021057945 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION						104 INSPECTION	02
WAGES	05	EDUCATION	NT V 2337	15/09/2021	4014	07559	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021057557 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION ADMINISTRATION	0700	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	
02 TELEPHONE	05	EDUCATION	NT V 2433	20/09/2021	1297	07545		0000 00 NO DETAILED HEAD	
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057663 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION ADMINISTRATION	0700	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	
13 OFFICE EXPENSES	05	EDUCATION	NT V 2539	21/09/2021	2020	07545		0000 00 NO DETAILED HEAD	
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021029186 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION ADMINISTRATION	0700	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	
93 ELECTRICITY CHARGES	05	EDUCATION	NT V 1736	06/09/2021	78000	07545		0000 00 NO DETAILED HEAD	
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021020642 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	02
WAGES	05	EDUCATION	NT V 12	01/09/2021	43617	07181	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028572 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	02
WAGES	05	EDUCATION	NT V 1413	03/09/2021	35309	07144	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029674 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	93
ELECTRICITY CHARGES	05	EDUCATION	NT V 2121	10/09/2021	16530	07178	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021028115 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	02
WAGES	05	EDUCATION	NT V 972	02/09/2021	32112	07178	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021028121 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	02
WAGES	05	EDUCATION	NT V 978	02/09/2021	76266	07195	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028145 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	02
WAGES	05	EDUCATION	NT V 1002	02/09/2021	37386	07560	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021057830 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	93
ELECTRICITY CHARGES	05	EDUCATION	NT V 2222	15/09/2021	8340	07181	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021057983 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	02
WAGES	05	EDUCATION	NT V 2375	15/09/2021	78273	07657		0000 00 NO DETAILED HEAD	
B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021028322 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	93
ELECTRICITY CHARGES	05	EDUCATION	NT V 1179	03/09/2021	22710	07147		0000 00 NO DETAILED HEAD	
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028337 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	02
WAGES	05	EDUCATION	NT V 1194	03/09/2021	22847	07147		0000 00 NO DETAILED HEAD	
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028384 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	93
ELECTRICITY CHARGES	05	EDUCATION	NT V 1241	03/09/2021	2770	07195	BLOCK	0000 00 NO DETAILED HEAD	
PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN092021028385 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1242	03/09/2021		3030 07195 BLOCK	
VN092021028050 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	02
WAGES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1591	06/09/2021		112392 07147	
VN092021029575 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	02
WAGES PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2022	09/09/2021		38133 07154 BLOCK	
VN092021029607 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	02
WAGES PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2054	09/09/2021		22077 07482 BLOCK	
VN092021029672 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2119	10/09/2021		6810 07195 BLOCK	
VN092021027627 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	02
WAGES PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 484	01/09/2021		34119 07111 BLOCK	
VN092021028737 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	02
WAGES PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 107	01/09/2021		41540 07483 BLOCK	
VN092021029363 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	02
WAGES PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 376	01/09/2021		42147 07116 BLOCK	
VN092021029369 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	02
WAGES PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 382	01/09/2021		44154 07159 BLOCK	
VN092021027054 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	02
WAGES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 772	02/09/2021		32112 07161	
VN092021027877 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	02
WAGES B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 615	02/09/2021		27001 07564	
VN092021027937 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	02
WAGES PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 794	02/09/2021		52182 07207 BLOCK	
VN092021029510 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1965	08/09/2021		7070	
VN092021029519 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1966	09/09/2021		10400	
VN092021029520 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1967	09/09/2021		3461	
VN092021029250 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1000	07/09/2021		530	
VN092021029251 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1001	07/09/2021		940	
VN092021029252 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1002	07/09/2021		8110	
VN092021029255 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1005	08/09/2021		8200	
VN092021027954 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 811	02/09/2021		4682	
VN092021027039 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 07131 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 757	02/09/2021		4845	
VN092021027841 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	

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02 WAGES		05 EDUCATION	NT V 759	02/09/2021	3172							
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021027851 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 769	02/09/2021	9362							
02 WAGES												
07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021027960 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 825	02/09/2021	19180							
93 ELECTRICITY CHARGES												
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021027974 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 831	02/09/2021	5538							
02 WAGES												
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC						
SM SM_HEAD_DESC						SU SUB_HEAD_DESC						
						BDGT DT DTL_HEAD_DESC						
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SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME						
	CCO_ CCO											

VN092021027981 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 838	02/09/2021	3461							
02 WAGES												
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021027997 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 854	02/09/2021	4850							
93 ELECTRICITY CHARGES												
07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021027996 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 853	02/09/2021	11076							
02 WAGES												
07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021027999 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 856	02/09/2021	1475							
93 ELECTRICITY CHARGES												
07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021028023 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 880	02/09/2021	5800							
93 ELECTRICITY CHARGES												
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021028043 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 900	02/09/2021	5538							
02 WAGES												
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021028034 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 891	02/09/2021	5538							
02 WAGES												
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021028038 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 895	02/09/2021	5538							
02 WAGES												
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021029355 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 308	01/09/2021	4846							
02 WAGES												
07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021029308 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 321	01/09/2021	5538							
02 WAGES												
07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021029315 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 328	01/09/2021	5538							
02 WAGES												
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021029375 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 388	01/09/2021	4846							
02 WAGES												
07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021029395 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 408	01/09/2021	4846							
02 WAGES												
07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021029332 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 345	01/09/2021	4445							
93 ELECTRICITY CHARGES												
07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021029333 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					109 GOVERNMENT						
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
SECONDARY SCHOOLS						0000 00 NO DETAILED						
YOUTH SERVICES												
HEAD		05 EDUCATION	NT V 346	01/09/2021	7950							
93 ELECTRICITY CHARGES												
07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

VN092021029334	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 347	01/09/2021		4510	
07450 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021029421	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1944	08/09/2021		11540	
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028983	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES			05 EDUCATION		NT V 175	01/09/2021		4845	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029399	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1846	08/09/2021		3910	
07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021029400	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1847	08/09/2021		7500	
07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021027807	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES			05 EDUCATION		NT V 725	02/09/2021		13153	
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027814	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES			05 EDUCATION		NT V 732	02/09/2021		4846	
07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021027833	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES			05 EDUCATION		NT V 751	02/09/2021		9362	
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021027838	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES			05 EDUCATION		NT V 756	02/09/2021		4681	
07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028739	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES			05 EDUCATION		NT V 109	01/09/2021		4845	
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028755	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES			05 EDUCATION		NT V 1488	03/09/2021		4845	
07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028764	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						

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HEAD	02 WAGES	05 EDUCATION	NT V 592	01/09/2021	4846	
07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021027738	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	03 ELECTRICITY CHARGES	05 EDUCATION	NT V 656	02/09/2021	540	
07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021027768	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 686	02/09/2021	4846	
07201	HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021027713	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 570	01/09/2021	3461	
07671	HEADMASTER, G.H.S., SIRAH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021027732	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 589	01/09/2021	4846	
07643	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021027869	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	03 ELECTRICITY CHARGES	05 EDUCATION	NT V 607	02/09/2021	3100	
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021027868	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	03 ELECTRICITY CHARGES	05 EDUCATION	NT V 606	02/09/2021	19600	
07661	HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT, ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021027870	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	03 ELECTRICITY CHARGES	05 EDUCATION	NT V 608	02/09/2021	5850	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021027755	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 673	02/09/2021	4845	
07663	HEADMASTER, GOVT HIGH SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021027761	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 679	02/09/2021	4846	
07506	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021027558	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 415	01/09/2021	4903	
07572	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021027569	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 426	01/09/2021	4845	
07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021027582	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 439	01/09/2021	5538	
07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021029095	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 287	01/09/2021	5538	
07081	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021029096	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 288	01/09/2021	5538	
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021029110	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 302	01/09/2021	11876	
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021029589	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 2036	09/09/2021	3461	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021029599	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 2046	09/09/2021	5538	
07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021029144	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 1694	06/09/2021	4846	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021029572	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 2019	09/09/2021	4492	
07122	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021029573	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 2020	09/09/2021	4845	
07670	HEADMASTER, GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR, BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					

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VN092021029578	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES				05 EDUCATION	NT V 2025	09/09/2021		3461	
07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029574	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES				05 EDUCATION	NT V 2021	09/09/2021		4846	
07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021029576	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES				05 EDUCATION	NT V 2023	09/09/2021		4845	
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029577	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES				05 EDUCATION	NT V 2024	09/09/2021		9692	
07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029579	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES				05 EDUCATION	NT V 2026	09/09/2021		4846	
07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028267	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES				05 EDUCATION	NT V 1124	02/09/2021		4846	
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028127	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 984	02/09/2021		1020	
07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028132	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES				05 EDUCATION	NT V 989	02/09/2021		8999	
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028139	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 996	02/09/2021		1520	
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021028084	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES				05 EDUCATION	NT V 941	02/09/2021		4846	
07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028100	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES				05 EDUCATION	NT V 1037	02/09/2021		4845	
07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021028182	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES				05 EDUCATION	NT V 1039	02/09/2021		4845	
07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021057574	01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2450	21/09/2021		1283	
07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM	SM_HEAD_DESC								
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YOUTH SERVICES					
HEAD					
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2472 21/09/2021 34630
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021057598 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2474 21/09/2021 630
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021057597 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2473 21/09/2021 890
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021057599 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2475 21/09/2021 1070
07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021057601 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
02 WAGES				05 EDUCATION	NT V 2477 21/09/2021 5538
07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021057604 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2480 21/09/2021 2940
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021057603 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2479 21/09/2021 1550
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021057605 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
02 WAGES				05 EDUCATION	NT V 2481 21/09/2021 6922
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021057606 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES				05 EDUCATION	NT V 2482 21/09/2021 15752
07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADALA GRANTHIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021028243 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
02 WAGES				05 EDUCATION	NT V 1100 02/09/2021 4846
07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021028314 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
02 WAGES				05 EDUCATION	NT V 1171 02/09/2021 4846
07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021028184 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1041 02/09/2021 15250
07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021028103 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1040 02/09/2021 2597

VN092021028155 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07566 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1012 02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3461
VN092021028163 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1020 02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4846
VN092021057624 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2500 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5000
VN092021057625 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2501 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7710
VN092021057628 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07634 HEADMASTER, G.H.S., MANN KHERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2504 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1730
VN092021057627 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07634 HEADMASTER, G.H.S., MANN KHERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2503 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5030
VN092021057631 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2507 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2930
VN092021057632 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2508 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10000
VN092021057633 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07615 PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2509 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5000
VN092021028709 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 79 01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 11076
VN092021028548 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1405 03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5538
VN092021028561 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07630 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1428 03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4400
VN092021028566 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07216 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1433 03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4350
VN092021028588 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07633 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1445 03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4682
VN092021028613 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07939 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1470 03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 9362
VN092021028610 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07400 HEADMASTER, G.H.S, BOLEWALALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1475 03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4846
VN092021028672 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 42 01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6922
VN092021028682 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 07465 HEADMASTER, G.H.S., KAHALWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 52 01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3461
VN092021029511 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07216 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1958 08/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6905
VN092021029517 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07156 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1964 08/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2610
VN092021057974 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0700 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED

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13 OFFICE EXPENSES			05 EDUCATION	NT V 2366	15/09/2021	8000			
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021057976 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2368	15/09/2021	10000			
07548 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057975 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2367	15/09/2021	10000			
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057977 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2369	15/09/2021	8000			
07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057978 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2370	15/09/2021	8000			
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021057980 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2372	15/09/2021	3500			
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021057979 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2371	15/09/2021	8000			
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021057981 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2373	15/09/2021	4500			
07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029671 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 2118	10/09/2021	15460			
07103 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029673 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 2120	10/09/2021	947			
07450 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021028283 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
02 WAGES			05 EDUCATION	NT V 1140	02/09/2021	11768			
07198 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028306 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
02 WAGES			05 EDUCATION	NT V 1163	02/09/2021	4845			
07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021028367 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
02 WAGES			05 EDUCATION	NT V 1224	03/09/2021	4681			
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028370 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
02 WAGES			05 EDUCATION	NT V 1227	03/09/2021	8308			
07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021029217 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
02 WAGES			05 EDUCATION	NT V 1767	06/09/2021	5538			
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029218 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1768	06/09/2021	360			
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021029229 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
02 WAGES			05 EDUCATION	NT V 1779	06/09/2021	4846			
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029231 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
02 WAGES			05 EDUCATION	NT V 1781	06/09/2021	4846			
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021029232 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1782	07/09/2021	1470			
07112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028391 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
02 WAGES			05 EDUCATION	NT V 1248	03/09/2021	4845			
07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021028165 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
02 WAGES			05 EDUCATION	NT V 1715	06/09/2021	4846			
07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN092021029176 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										VCHR_DATA_0921.TXT									
02 SECONDARY EDUCATION																													
SECONDARY SCHOOLS																													
YOUTH SERVICES																													
HEAD																													
02 WAGES																													
07451 PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR																				05 EDUCATION									
																				NT V 1726 06/09/2021 4682									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																													
VN092021028771 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION																			
02 SECONDARY EDUCATION																													
SECONDARY SCHOOLS																													
YOUTH SERVICES																													
HEAD																													
93 ELECTRICITY CHARGES																													
07115 HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR																				05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																				NT V 1504 03/09/2021 3298									
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SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME									
CCO_ CCO																													

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07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021028510 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1367 03/09/2021 11767
07605 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021028487 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1344 03/09/2021 4845
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021028505 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1362 03/09/2021 4845
07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021028791 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1524 03/09/2021 8999
07184 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021028798 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1531 03/09/2021 5538
07563 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092021028799 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1532 03/09/2021 5610
07184 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021028540 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1397 03/09/2021 4846
07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021028849 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1582 03/09/2021 4770
07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092021028850 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1583 03/09/2021 6436
07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021028851 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1584 03/09/2021 1083
07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021028856 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1589 06/09/2021 2111
07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092021028855 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1588 06/09/2021 3070
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021029136 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1686 06/09/2021 4845
07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021028915 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1648 06/09/2021 8306
07114 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021028917 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1650 06/09/2021 4846
07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021028866 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1599 06/09/2021 11690
07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021028872 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1605 06/09/2021 4846
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021028887 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1620 06/09/2021 11076
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021028889 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 1622 06/09/2021 8306
07447 PRINCIPAL,G.G.S.S SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021029615 01/09/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 2062 09/09/2021 5538
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VCHR_DATA_0921.TXT						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
07144 93 ELECTRICITY CHARGES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	05 EDUCATION	NT V 2063	09/09/2021	18655		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021029629 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07681 93 ELECTRICITY CHARGES HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR	05 EDUCATION	NT V 2076	09/09/2021	3930		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021029628 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07450 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN	05 EDUCATION	NT V 2075	09/09/2021	2450		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021029641 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07694 02 WAGES HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR	05 EDUCATION	NT V 2088	09/09/2021	4846		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029642 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07141 02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	05 EDUCATION	NT V 2089	09/09/2021	4846		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021029587 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07501 02 WAGES PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	05 EDUCATION	NT V 2034	09/09/2021	5538		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021057809 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07139 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	05 EDUCATION	NT V 2201	14/09/2021	3550		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021057808 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07924 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	05 EDUCATION	NT V 2200	14/09/2021	1780		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021057810 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07140 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	05 EDUCATION	NT V 2202	14/09/2021	4100		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021057811 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07144 93 ELECTRICITY CHARGES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	05 EDUCATION	NT V 2203	14/09/2021	1190		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021057813 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07140 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	05 EDUCATION	NT V 2205	14/09/2021	6330		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021057812 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07141 93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	05 EDUCATION	NT V 2204	14/09/2021	1520		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021057814 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07141 93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	05 EDUCATION	NT V 2206	14/09/2021	0940		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021057816 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07140 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	05 EDUCATION	NT V 2208	14/09/2021	550		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021057818 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07141 93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	05 EDUCATION	NT V 2210	14/09/2021	7020		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021057838 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07061 13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	05 EDUCATION	NT V 2230	15/09/2021	3000		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021057839 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07061 13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	05 EDUCATION	NT V 2231	15/09/2021	2000		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021057840 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07061 13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	05 EDUCATION	NT V 2232	15/09/2021	5000		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021057841 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07458 13 OFFICE EXPENSES PRINCIPAL,G.S.S.S., SINGPURA,GURDASPUR	05 EDUCATION	NT V 2233	15/09/2021	5000		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021057843 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07519 13 OFFICE EXPENSES PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	05 EDUCATION	NT V 2235	15/09/2021	3000		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021057634 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
07615 13 OFFICE EXPENSES PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR	05 EDUCATION	NT V 2510	21/09/2021	6000		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN092021057635 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2511		21/09/2021		8000	
07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR								
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021057637 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2513		21/09/2021		3000	
07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA								
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021057636 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2512		21/09/2021		16000	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR								
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021057638 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2514		21/09/2021		8000	
07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR								
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021057639 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2515		21/09/2021		16000	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR								
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021057640 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2516		21/09/2021		8000	
07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR								
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021057651 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2527		21/09/2021		5000	
07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR								
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021057652 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2528		21/09/2021		3500	
07962	HEADMASTER, GOVT. HIGH SCHOOL, DALLA, GURDASPUR								
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021057674 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2550		22/09/2021		13576	
07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR								
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021057675 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2551		22/09/2021		10376	
07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR								
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021057678 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2554		22/09/2021		12000	
07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR								
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
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CCO_ CCO									

VN092021057679 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2555		22/09/2021		13064	
07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR								
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021057684 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 2560		22/09/2021		7600	
07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR								
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021057691 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 2567		22/09/2021		18300	
07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR								
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021057692 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 2568		22/09/2021		1315	
07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR								
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021057694 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 2570		22/09/2021		4160	
07054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIANEKOT, GURDASPUR								
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021029508 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES			05 EDUCATION	NT V 2027		09/09/2021		4846	
07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR								
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021029581 01/09/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES			05 EDUCATION	NT V 2028		09/09/2021		9690	
07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR								
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

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VN092021029582 01/09/2021 N DC08 F Fully vouched Contingent Bill						0700	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
02 WAGES						05 EDUCATION		NT V 2029	09/09/2021	4846			
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021029583 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
02 WAGES						05 EDUCATION		NT V 2030	09/09/2021	3461			
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021028049 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 906	02/09/2021	10710			
07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021028050 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 907	02/09/2021	2480			
07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021028060 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
02 WAGES						05 EDUCATION		NT V 917	02/09/2021	11076			
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021028065 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 922	02/09/2021	970			
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021029643 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
02 WAGES						05 EDUCATION		NT V 2090	09/09/2021	4575			
07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021029646 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
02 WAGES						05 EDUCATION		NT V 2093	09/09/2021	4845			
07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021029670 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 2117	10/09/2021	4900			
07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021029598 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 2045	09/09/2021	4920			
07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021029597 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
02 WAGES						05 EDUCATION		NT V 2044	09/09/2021	11076			
07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021029606 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 2053	09/09/2021	8810			
07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021029609 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
02 WAGES						05 EDUCATION		NT V 2056	09/09/2021	5538			
07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021057956 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
13 OFFICE EXPENSES						05 EDUCATION		NT V 2348	15/09/2021	3000			
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021057958 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
13 OFFICE EXPENSES						05 EDUCATION		NT V 2350	15/09/2021	13000			
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021057957 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
13 OFFICE EXPENSES						05 EDUCATION		NT V 2349	15/09/2021	11000			
07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021057959 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
13 OFFICE EXPENSES						05 EDUCATION		NT V 2351	15/09/2021	19000			
07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021057960 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
13 OFFICE EXPENSES						05 EDUCATION		NT V 2352	15/09/2021	8000			
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021057961 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
13 OFFICE EXPENSES						05 EDUCATION		NT V 2353	15/09/2021	10000			
07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021057962 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
13 OFFICE EXPENSES						05 EDUCATION		NT V 2354	15/09/2021	3000			
07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021057963 01/09/2021 N DC08 F Fully vouched Contingent Bill										0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT				
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES								0000 00 NO DETAILED					
HEAD													
13 OFFICE EXPENSES						05 EDUCATION		NT V 2355	15/09/2021	3000			
07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR													

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SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		3500
07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR					NT V 2270	15/09/2021	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021057877 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		3500
07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					NT V 2269	15/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021057880 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		13064
07459 PRINCIPAL,G.S.S.S., BATALA,GURDASPUR					NT V 2272	15/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057881 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		12288
07460 HEADMASTER, G.H.S., BOLEWALALA,GURDASPUR					NT V 2273	15/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057882 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		5000
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					NT V 2274	15/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057884 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		4820
07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR					NT V 2276	15/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057883 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		4700
07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR					NT V 2275	15/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057885 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		5075
07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR					NT V 2277	15/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057886 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		1157
07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR					NT V 2278	15/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057887 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		7600
07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR					NT V 2279	15/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057888 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		5000
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					NT V 2280	15/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057889 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
13 OFFICE EXPENSES				05	EDUCATION		2610
07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL					NT V 2569	22/09/2021	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021057695 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION		5100
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					NT V 2571	22/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057696 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION		1440
07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					NT V 2572	22/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057697 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION		2101
07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL					NT V 2573	22/09/2021	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021057698 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION		540
07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR					NT V 2574	23/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057699 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION		6530
07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR					NT V 2575	23/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021057700 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION		1390
07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR					NT V 2576	23/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057701 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION		1020
07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR					NT V 2577	23/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057703 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION		25180
07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR					NT V 2579	24/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021057702 01/09/2021 N DC08 F Fully vouched Contingent Bill				0700	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000 00	NO DETAILED
HEAD							
93 ELECTRICITY CHARGES				05	EDUCATION		17050
07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR					NT V 2578	23/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2598	30/09/2021	9700	
VN092021057723 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2599	30/09/2021	4640	
VN092021057662 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
13 OFFICE EXPENSES 07601 HEADMASTER, GOVT HIGH SCHOOL, ATHWAL, ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 2538	21/09/2021	3500	
VN092021057755 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 WAGES 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2147	14/09/2021	4845	
VN092021057763 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 WAGES 07103 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2155	14/09/2021	4846	
VN092021057770 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 WAGES 07450 PRINCIPAL, GOVT HIGH SCHOOL, MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 2162	14/09/2021	4681	
VN092021057776 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2168	14/09/2021	13270	
VN092021057725 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 07964 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DARBAR PANDURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2601	30/09/2021	2406	
VN092021057727 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 07673 HEADMASTER, GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR, BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 2603	30/09/2021	4670	
VN092021057726 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2602	30/09/2021	12030	
VN092021057728 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2604	30/09/2021	750	
VN092021057729 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 07231 HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2605	30/09/2021	2800	
VN092021057730 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 07935 HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 2122	13/09/2021	6230	
VN092021057806 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2198	14/09/2021	7660	
VN092021057807 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 07087 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2199	14/09/2021	13150	
VN092021057673 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES INSTITUTE OF EDUCATION AND TRAINING(DIET)			789 SPECIAL COMPONENT 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT 0000 99 NO DETAILED HEAD		
27 MINOR WORKS PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2549	22/09/2021	12000 07448	
VN092021057670 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD			109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO		
27 MINOR WORKS 32000 07448 PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2546	22/09/2021		
VN092021057672 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD			109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO		
27 MINOR WORKS 48000 07448 PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2548	22/09/2021		
VN092021057671 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES INSTITUTE OF EDUCATION AND TRAINING(DIET)			789 SPECIAL COMPONENT 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT 0000 99 NO DETAILED HEAD		
27 MINOR WORKS PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2547	22/09/2021	8000 07448	
VN092021057892 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	13	
OFFICE EXPENSES PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 2284	15/09/2021	4990 07538	
VN092021057890 01/09/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
13 OFFICE EXPENSES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2282	15/09/2021	10376	

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VN092021057889 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5000
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2281	15/09/2021			
VN092021057891 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10376
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2283	15/09/2021			
VN092021057893 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 18440
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2285	15/09/2021			
VN092021057895 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1500
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2287	15/09/2021			
VN092021057896 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3500
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2288	15/09/2021			
VN092021057900 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5000
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2292	15/09/2021			
VN092021057901 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3500
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2293	15/09/2021			
VN092021057906 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5390
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2298	15/09/2021			
VN092021057908 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3800
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2300	15/09/2021			
VN092021057909 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3500
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2301	15/09/2021			
VN092021057913 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1500
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2305	15/09/2021			
VN092021057910 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2688
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2302	15/09/2021			
VN092021057912 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8976
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2304	15/09/2021			
VN092021057914 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3500
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2306	15/09/2021			
VN092021057916 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6188
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2308	15/09/2021			
VN092021057918 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3500
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2310	15/09/2021			
VN092021057920 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2500
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2312	15/09/2021			
VN092021057919 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10288
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2311	15/09/2021			
VN092021057928 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 15752
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 2320	15/09/2021			
VN092021057930 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 15288
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2322	15/09/2021			
VN092021057931 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES	0700 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5000
	05 EDUCATION	NT V 2323	15/09/2021			

VN092021057831 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2223 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2160
VN092021057832 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07187 PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2224 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 18330
VN092021057834 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2226 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10000
VN092021057833 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2225 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 20480
VN092021057835 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07557 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2227 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10000
VN092021057836 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07557 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2228 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3000
VN092021057840 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2240 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3000
VN092021057847 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2239 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3000
VN092021057851 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2243 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021057852 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07566 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2244 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1272
VN092021057853 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2245 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6000
VN092021057857 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2249 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6930
VN092021057858 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2250 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5000
VN092021057859 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07225 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2251 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6188
VN092021057864 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2256 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3500
VN092021057865 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2257 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7688
VN092021057866 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2258 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2688
VN092021057867 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2259 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2000
VN092021057871 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 07706 PRINCIPAL, G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2263 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10372
VN092021013485 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB ,CHANDIGARH	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 867 03/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 30304 08057
VN092021012964 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES ELECTRICITY CHARGES	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1244 06/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 14610 08241

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PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021077467 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	0800 2202 GENERAL EDUCATION					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES		
ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1661	21/09/2021				18950 08055	93	
VN092021077504 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08865 HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1698	21/09/2021				6000		
VN092021077505 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1699	21/09/2021				4000		
VN092021077506 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08237 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1700	21/09/2021				5920		
VN092021077343 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 08869 HEADMASTER, GOVERNMENT HIGH SCHOOL, IBRAHIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1435	14/09/2021				5049		
VN092021077415 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	0800 2202 GENERAL EDUCATION					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES		
TELEPHONE PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1609	15/09/2021				1238 08162	92	
VN092021077520 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	0800 2202 GENERAL EDUCATION					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES		
ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1714	21/09/2021				5470 08162	93	
VN092021077458 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08256 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1652	20/09/2021				12440		
VN092021077459 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08114 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1653	20/09/2021				660		
VN092021077462 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08848 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR SATAUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1656	21/09/2021				1100		
VN092021077463 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08487 HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1657	21/09/2021				1880		
VN092021077464 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08487 HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1658	21/09/2021				1740		
VN092021077465 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08298 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1659	21/09/2021				5680		
VN092021077466 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08286 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1660	21/09/2021				9170		
VN092021077475 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1669	21/09/2021				6000		
VN092021077476 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08326 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRULI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1670	21/09/2021				6000		
VN092021013959 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 08231 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 605	03/09/2021				5049		
VN092021077481 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08950 HEADMASTER, GOVERNMENT HIGH SCHOOL, HALLUWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1675	21/09/2021				6000		
VN092021077483 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08510 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASIALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1677	21/09/2021				6000		
VN092021077487 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08229 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		
	05 EDUCATION	NT V 1681	21/09/2021				6000		
VN092021077493 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT		

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HEAD	02 WAGES	05 EDUCATION	NT V 944	03/09/2021	3607	
08504	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021013186	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 204	02/09/2021	8430	
08075	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021012842	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2	01/09/2021	890	
08301	HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021012853	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	02 WAGES	05 EDUCATION	NT V 49	01/09/2021	5049	
08853	HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021012881	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 77	01/09/2021	14080	
08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021012882	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 78	01/09/2021	150	
08276	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021012883	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 79	01/09/2021	9870	
08505	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021012884	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 80	01/09/2021	6760	
08338	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021077518	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 1712	21/09/2021	6000	
08150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077519	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1713	21/09/2021	1040	
08138	HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021077534	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 1728	21/09/2021	4000	
08835	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077535	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 1729	21/09/2021	6000	
08835	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077536	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 1730	21/09/2021	6000	
08952	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWNAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021077538	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 1732	21/09/2021	6000	
08834	HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077540	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 1734	21/09/2021	6000	
08074	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077541	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 1735	21/09/2021	6000	
08304	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021077542	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 1736	21/09/2021	6000	
08860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077545	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 1739	21/09/2021	6000	
08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077552	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1746	21/09/2021	4530	
08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021077556	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1750	21/09/2021	4080	
08942	HEADMASTER, GOVERNMENT HIGH SCHOOL, MIRZAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021077557	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
	SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES					0000 00 NO DETAILED
HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1751	21/09/2021	663	
08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

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08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077424	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	13 OFFICE EXPENSES			05 EDUCATION		NT V 1618	16/09/2021		6000
08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077443	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1637	20/09/2021		2230
08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021077445	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1639	20/09/2021		22020
08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077446	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1640	20/09/2021		16690
08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077447	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1641	20/09/2021		1520
08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077448	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1642	20/09/2021		2607
08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077449	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1643	20/09/2021		9570
08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						
	SM SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC	
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	CCO_ CCO								

VN092021077450	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1644	20/09/2021		12620
08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077451	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1645	20/09/2021		3546
08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077452	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1646	20/09/2021		3220
08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077453	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1647	20/09/2021		15760
08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077454	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1648	20/09/2021		7450
08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021077455	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1649	20/09/2021		2068
08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077456	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 1650	20/09/2021		1610
08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077507	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	13 OFFICE EXPENSES			05 EDUCATION		NT V 1701	21/09/2021		6000
08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077508	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	13 OFFICE EXPENSES			05 EDUCATION		NT V 1702	21/09/2021		5065
08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021077509	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	13 OFFICE EXPENSES			05 EDUCATION		NT V 1703	21/09/2021		3500
08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021077510	01/09/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	13 OFFICE EXPENSES			05 EDUCATION		NT V 1704	21/09/2021		2000
08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSIASSI K								

VN092021077303 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1581 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 730
VN092021077304 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1582 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6000
VN092021077305 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1583 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 14390
VN092021077307 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1585 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1410
VN092021077308 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1586 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1080
VN092021077271 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1553 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 880
VN092021077240 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1522 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5000
VN092021077241 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1523 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2500
VN092021077242 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1524 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6000
VN092021077243 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1525 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1000
VN092021077244 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1526 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6000
VN092021077245 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1527 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10000
VN092021077246 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1528 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4260
VN092021077247 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1529 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6000
VN092021077248 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1530 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6000
VN092021077249 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1531 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6000
VN092021077250 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1532 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6000
VN092021077251 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1533 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6000
VN092021077252 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1534 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6000
VN092021077253 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1535 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4000
VN092021077254 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED

13 OFFICE EXPENSES		VCHR_DATA_0921.TXT	05 EDUCATION	NT V 1536	15/09/2021	6000
08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021077255 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1537	15/09/2021	6000
13 OFFICE EXPENSES						
08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021077256 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1538	15/09/2021	6000
13 OFFICE EXPENSES						
08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021077258 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1540	15/09/2021	700
93 ELECTRICITY CHARGES						
08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021077259 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1541	15/09/2021	15840
93 ELECTRICITY CHARGES						
08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021077260 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1542	15/09/2021	6950
93 ELECTRICITY CHARGES						
08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021077261 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1543	15/09/2021	5270
93 ELECTRICITY CHARGES						
08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021077262 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1544	15/09/2021	240
93 ELECTRICITY CHARGES						
08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021077263 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1545	15/09/2021	8910
93 ELECTRICITY CHARGES						
08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021077264 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1546	15/09/2021	1450
93 ELECTRICITY CHARGES						
08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021077265 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1547	15/09/2021	1820
93 ELECTRICITY CHARGES						
08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021077266 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1548	15/09/2021	3430
93 ELECTRICITY CHARGES						
08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021077267 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1549	15/09/2021	6220
93 ELECTRICITY CHARGES						
08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021077268 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1550	15/09/2021	840
93 ELECTRICITY CHARGES						
08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021077312 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1590	15/09/2021	4000
13 OFFICE EXPENSES						
08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021077313 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1591	15/09/2021	6000
13 OFFICE EXPENSES						
08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021077314 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1592	15/09/2021	6000
13 OFFICE EXPENSES						
08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021077315 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1593	15/09/2021	6000
13 OFFICE EXPENSES						
08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021077316 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1594	15/09/2021	6000
13 OFFICE EXPENSES						
08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021077317 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1595	15/09/2021	6000
13 OFFICE EXPENSES						
08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021077318 01/09/2021 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
YOUTH SERVICES						
HEAD			05 EDUCATION	NT V 1596	15/09/2021	6000
13 OFFICE EXPENSES						
08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAH,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN092021077322 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
13 OFFICE EXPENSES									6000
08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR						05	EDUCATION	NT V 1600	15/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077319 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
13 OFFICE EXPENSES									6000
08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR						05	EDUCATION	NT V 1597	15/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077320 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
13 OFFICE EXPENSES									6000
08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR						05	EDUCATION	NT V 1598	15/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077321 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
13 OFFICE EXPENSES									4000
08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR						05	EDUCATION	NT V 1599	15/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077409 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
13 OFFICE EXPENSES									4000
08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						05	EDUCATION	NT V 1501	15/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021077291 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
13 OFFICE EXPENSES									3670
08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR						05	EDUCATION	NT V 1505	15/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021077226 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
93 ELECTRICITY CHARGES									6410
08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR						05	EDUCATION	NT V 1508	15/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021077227 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
13 OFFICE EXPENSES									10000
08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR						05	EDUCATION	NT V 1509	15/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021077228 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
13 OFFICE EXPENSES									5000
08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR						05	EDUCATION	NT V 1510	15/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077229 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
13 OFFICE EXPENSES									6000
08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR						05	EDUCATION	NT V 1511	15/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077230 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
93 ELECTRICITY CHARGES									9920
08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR						05	EDUCATION	NT V 1512	15/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077460 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
01 ELEMENTARY EDUCATION									101
SCHOOLS									01
									0000
									00 NO DETAILED HEAD
ELECTRICITY CHARGES						05	EDUCATION	NT V 1654	21/09/2021
08159 BLOCK									93
PRIMARY EDUCATION OFFICER ,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077326 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
01 ELEMENTARY EDUCATION									101
SCHOOLS									01
									0000
									00 NO DETAILED HEAD
WAGES						05	EDUCATION	NT V 1418	14/09/2021
02									5070
PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR									08290
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									BLOCK
VN092021077275 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									001
ADMINISTRATION									01
									DIRECTION AND
									ADMINISTRATION
									0000
									00 NO DETAILED HEAD
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1557	15/09/2021
21127 08281									
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077511 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									001
ADMINISTRATION									01
									DIRECTION AND
									ADMINISTRATION
									0000
									00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY						05	EDUCATION	NT V 1705	21/09/2021
12610 08281									
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077238 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
93 ELECTRICITY CHARGES									6070
08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR						05	EDUCATION	NT V 1520	15/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021077272 01/09/2021 N DC08 F Fully vouched Contingent Bill						0800	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109
SECONDARY SCHOOLS									01
YOUTH SERVICES									0000
HEAD									00 NO DETAILED
93 ELECTRICITY CHARGES									7040
08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR						05	EDUCATION	NT V 1554	15/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC								SU SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C	NAME
CCO_ CCO									

VN092021077273 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1555	15/09/2021	5720	
VN092021077274 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08133 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1556	15/09/2021	4850	
VN092021077276 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08407 HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1558	15/09/2021	9330	
VN092021077277 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08311 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1559	15/09/2021	6930	
VN092021077278 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1560	15/09/2021	2900	
VN092021077279 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1561	15/09/2021	2950	
VN092021077280 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1562	15/09/2021	1180	
VN092021077283 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08224 PRINCIPAL, SENIOR SECONDERY SCHOOL BALHADDA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1565	15/09/2021	6000	
VN092021077284 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08260 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1566	15/09/2021	6490	
VN092021077285 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08136 HEADMASTER, GHOVERNMENT HIGH SCHOOL BHANA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1567	15/09/2021	6000	
VN092021077286 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1568	15/09/2021	11620	
VN092021077287 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08257 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1569	15/09/2021	5181	
VN092021077288 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08950 HEADMASTER, GOVERNMENT HIGH SCHOOL, HALLUWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1502	15/09/2021	3070	
VN092021077292 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08254 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1570	15/09/2021	3250	
VN092021077293 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08237 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1571	15/09/2021	3040	
VN092021077294 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 08071 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1572	15/09/2021	7670	
VN092021077298 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08121 HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1576	15/09/2021	6000	
VN092021077299 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08272 HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1577	15/09/2021	6000	
VN092021077300 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08170 HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1578	15/09/2021	6000	
VN092021077301 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 08125 HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0800 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1579	15/09/2021	6000	
VN092021013841 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS

VCHR_DATA_0921.TXT									
							0000 00 NO DETAILED HEAD		02
WAGES	05 EDUCATION	NT V 878	03/09/2021				10140 00061 BLOCK		
PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012969 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1249	06/09/2021				17820 00062 BLOCK		
PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013904 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		02
WAGES	05 EDUCATION	NT V 560	03/09/2021				2535 00314 BLOCK		
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013162 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		02
WAGES	05 EDUCATION	NT V 180	02/09/2021				5070 00012 BLOCK		
PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021013796 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		02
WAGES	05 EDUCATION	NT V 1012	03/09/2021				2535 00062 BLOCK		
PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021013816 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		02
WAGES	05 EDUCATION	NT V 1032	03/09/2021				2535 00062 BLOCK		
PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077306 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		02
WAGES	05 EDUCATION	NT V 1584	15/09/2021				19044 00112 BLOCK		
PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077224 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1506	15/09/2021				32970 00238 BLOCK		
PRIMARY EDUCATION OFFICER,GARSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077297 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1575	15/09/2021				10900 00111 BLOCK		
PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077302 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1500	15/09/2021				16230 00112 BLOCK		
PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077432 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		02
WAGES	05 EDUCATION	NT V 1626	17/09/2021				15289 00255		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021077444 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1638	20/09/2021				25940 00237 BLOCK		
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077564 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1758	22/09/2021				0 00062 BLOCK		
PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021077565 01/09/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION								
01 ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1759	22/09/2021				0 00062 BLOCK		
PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050354 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							104 TEACHERS AND OTHER		
SERVICES							01 GUIDANCE AND COUNSELLING		16
							0000 99 NO DETAILED HEAD		
PUBLICATIONS	05 EDUCATION	NT V 832	15/09/2021				1508 10103		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050355 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							104 TEACHERS AND OTHER		
SERVICES							01 GUIDANCE AND COUNSELLING		16
							0000 99 NO DETAILED HEAD		
PUBLICATIONS	05 EDUCATION	NT V 833	15/09/2021				1508 10115		
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050356 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							104 TEACHERS AND OTHER		
SERVICES							01 GUIDANCE AND COUNSELLING		16
							0000 99 NO DETAILED HEAD		
PUBLICATIONS	05 EDUCATION	NT V 834	15/09/2021				1492 10434		
HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021050357 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							104 TEACHERS AND OTHER		
SERVICES							01 GUIDANCE AND COUNSELLING		16
							0000 99 NO DETAILED HEAD		
PUBLICATIONS	05 EDUCATION	NT V 835	15/09/2021				1508 10434		
HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021050358 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							104 TEACHERS AND OTHER		
SERVICES							01 GUIDANCE AND COUNSELLING		16
							0000 99 NO DETAILED HEAD		
PUBLICATIONS	05 EDUCATION	NT V 836	15/09/2021				1492 10334		
HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050359 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							104 TEACHERS AND OTHER		
SERVICES							01 GUIDANCE AND COUNSELLING		16
							0000 99 NO DETAILED HEAD		
PUBLICATIONS	05 EDUCATION	NT V 837	15/09/2021				1508 10334		
HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050360 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							104 TEACHERS AND OTHER		
SERVICES							01 GUIDANCE AND COUNSELLING		16
							0000 99 NO DETAILED HEAD		
PUBLICATIONS	05 EDUCATION	NT V 838	15/09/2021				1508 10378		
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050361 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							104 TEACHERS AND OTHER		
SERVICES							01 GUIDANCE AND COUNSELLING		16
							0000 99 NO DETAILED HEAD		
PUBLICATIONS	05 EDUCATION	NT V 839	15/09/2021				1492 10082		
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050362 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION							104 TEACHERS AND OTHER		
SERVICES							01 GUIDANCE AND COUNSELLING		16
							0000 99 NO DETAILED HEAD		
PUBLICATIONS	05 EDUCATION	NT V 840	15/09/2021				1508 10098		
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN092021050363 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 841	15/09/2021		3000 10082		
VN092021050364 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 842	15/09/2021		1492 10332		
VN092021050365 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 843	15/09/2021		1508 10332		
VN092021050366 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 844	15/09/2021		3000 10104		
VN092021050367 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 845	15/09/2021		1508 10435		
VN092021050368 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 846	15/09/2021		1492 10128		
VN092021050369 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 847	15/09/2021		1508 10128		
VN092021050370 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 848	15/09/2021		3000 10389		
VN092021050411 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000 2202 GENERAL EDUCATION 05 EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	109 GOVERNMENT 001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	9430
VN092021050371 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 849	15/09/2021		3000 10179		
VN092021050372 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 850	15/09/2021		1508 10109		
VN092021050387 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 865	16/09/2021		1508 10100		
VN092021050388 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 866	16/09/2021		1492 10160		
VN092021050389 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 867	16/09/2021		1508 10160		
VN092021050449 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 927	21/09/2021		3000 10113		
VN092021050451 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 929	21/09/2021		1492 10095		
VN092021050453 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 931	21/09/2021		1508 10436		
VN092021050459 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 937	21/09/2021		1492 10105		
VN092021050460 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 938	21/09/2021		1508 10105		
VN092021050462 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 940	21/09/2021		3000 10161		
VN092021050463 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 941	21/09/2021		1492 10436		
VN092021050466 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1000 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	16
PUBLICATIONS HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 944	21/09/2021		3000 10379		
VN092021050467 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION						

PUBLICATIONS		VCHR_DATA_0921.TXT		05 EDUCATION		NT V 875		16/09/2021		3000 10142	
HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD, KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021050390 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								789 SPECIAL COMPONENT	
02 SECONDARY EDUCATION										40 GUIDANCE AND COUNSELLING	
PLAN FOR SCHEDULED CASTES										0000 99 NO DETAILED HEAD	
16											
PUBLICATIONS		05 EDUCATION		NT V 876		16/09/2021		3000 10144			
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA, KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021050399 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								789 SPECIAL COMPONENT	
02 SECONDARY EDUCATION										40 GUIDANCE AND COUNSELLING	
PLAN FOR SCHEDULED CASTES										0000 99 NO DETAILED HEAD	
16											
PUBLICATIONS		05 EDUCATION		NT V 877		16/09/2021		1500 10130			
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021050400 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								789 SPECIAL COMPONENT	
02 SECONDARY EDUCATION										40 GUIDANCE AND COUNSELLING	
PLAN FOR SCHEDULED CASTES										0000 99 NO DETAILED HEAD	
16											
PUBLICATIONS		05 EDUCATION		NT V 878		16/09/2021		3000 10105			
HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMDPUR, KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021050401 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								789 SPECIAL COMPONENT	
02 SECONDARY EDUCATION										40 GUIDANCE AND COUNSELLING	
PLAN FOR SCHEDULED CASTES										0000 99 NO DETAILED HEAD	
16											
PUBLICATIONS		05 EDUCATION		NT V 879		16/09/2021		3000 10342			
PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021050403 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								789 SPECIAL COMPONENT	
02 SECONDARY EDUCATION										40 GUIDANCE AND COUNSELLING	
PLAN FOR SCHEDULED CASTES										0000 99 NO DETAILED HEAD	
16											
PUBLICATIONS		05 EDUCATION		NT V 881		16/09/2021		3000 10135			
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI, KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021050352 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								104 TEACHERS AND OTHER	
02 SECONDARY EDUCATION										01 GUIDANCE AND COUNSELLING	
SERVICES										0000 99 NO DETAILED HEAD	
16											
PUBLICATIONS		05 EDUCATION		NT V 830		15/09/2021		1492 10435			
HEADMASTER, GOVERNMENT HIGH SCHOOL, GOPI PUR											
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,											
VN092021050353 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								104 TEACHERS AND OTHER	
02 SECONDARY EDUCATION										01 GUIDANCE AND COUNSELLING	
SERVICES										0000 99 NO DETAILED HEAD	
16											
PUBLICATIONS		05 EDUCATION		NT V 831		15/09/2021		1500 10141			
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI, KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021014534 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 3		01/09/2021		541			
10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMDPUR, KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021014544 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
02 WAGES		05 EDUCATION		NT V 13		01/09/2021		4388			
10328 HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR, KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021014559 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 28		01/09/2021		2020			
10062 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021014565 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 34		01/09/2021		2060			
10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMDPUR, KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021014570 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 39		01/09/2021		3520			
10064 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021014574 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
02 WAGES		05 EDUCATION		NT V 45		01/09/2021		6583			
10100 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021014580 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
02 WAGES		05 EDUCATION		NT V 51		01/09/2021		6583			
10067 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021050433 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
02 WAGES		05 EDUCATION		NT V 911		17/09/2021		6583			
10122 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021050434 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
02 WAGES		05 EDUCATION		NT V 912		17/09/2021		4388			
10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021050438 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 916		20/09/2021		10730			
10066 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021050439 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 917		20/09/2021		20900			
10062 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021050440 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 918		20/09/2021		7400			
10062 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021050441 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 919		20/09/2021		3950			
10062 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021050444 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION								109 GOVERNMENT	
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS										0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
13 OFFICE EXPENSES		05 EDUCATION		NT V 922		21/09/2021		15000			
10103 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR, KAPURTHALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											

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VN092821014528 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 738	10/09/2021	2230	
10052 BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092821014529 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 739	10/09/2021	900	
10395 BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR, KAPURTHALA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092821050307 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 809	15/09/2021	25000	
10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092821050313 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 815	15/09/2021	20000	
10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092821050315 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 817	15/09/2021	5940	
10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092821014366 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
02 WAGES	05 EDUCATION	NT V 544	06/09/2021	4388	
10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092821050317 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 819	15/09/2021	6250	
10332 PRINCIPAL,G.S.S.S., KANJLI,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092821050328 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 740	13/09/2021	3930	
10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092821050329 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 741	13/09/2021	47799	
10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092821050330 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 742	13/09/2021	41800	
10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092821050333 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 745	13/09/2021	16420	
10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092821050334 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 746	13/09/2021	37400	
10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092821050486 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 964	24/09/2021	19450	
10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092821050488 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 966	28/09/2021	20350	
10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092821050489 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 967	29/09/2021	130	
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMPUR,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092821050490 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 968	29/09/2021	6230	
10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092821050491 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 969	29/09/2021	1280	
10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092821050492 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 970	29/09/2021	6270	
10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092821050493 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 971	29/09/2021	8220	
10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALTWAL BET,KAPURTHALA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092821050494 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 972	29/09/2021	850	
10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092821050495 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES		0000 00 NO DETAILED			
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 973	29/09/2021	15710	
10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA					

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050496 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION								109	GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
93 ELECTRICITY CHARGES			05	EDUCATION		NT V 974	29/09/2021	1480	
10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050497 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION								109	GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
93 ELECTRICITY CHARGES			05	EDUCATION		NT V 975	29/09/2021	2700	
10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050498 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION								109	GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
93 ELECTRICITY CHARGES			05	EDUCATION		NT V 976	30/09/2021	9620	
10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050394 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION								109	GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05	EDUCATION		NT V 872	16/09/2021	30000	
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050396 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION								109	GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05	EDUCATION		NT V 874	16/09/2021	30000	
10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050402 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION								109	GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05	EDUCATION		NT V 880	16/09/2021	30000	
10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050404 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION								109	GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05	EDUCATION		NT V 882	16/09/2021	40000	
10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050405 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION								109	GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05	EDUCATION		NT V 883	16/09/2021	25000	
10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050408 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION								109	GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05	EDUCATION		NT V 886	16/09/2021	25000	
10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050409 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION								109	GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05	EDUCATION		NT V 887	16/09/2021	30000	
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050410 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION								109	GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
93 ELECTRICITY CHARGES			05	EDUCATION		NT V 888	16/09/2021	7750	
10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014937 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
01 ELEMENTARY EDUCATION								101	GOVERNMENT PRIMARY
SCHOOLS							01	GOVERNMENT PRIMARY SCHOOLS	
								0000 00	NO DETAILED HEAD
WAGES			05	EDUCATION		NT V 456	03/09/2021	25350	10396 BLOCK
02									
PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014955 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
01 ELEMENTARY EDUCATION								101	GOVERNMENT PRIMARY
SCHOOLS							01	GOVERNMENT PRIMARY SCHOOLS	
								0000 00	NO DETAILED HEAD
WAGES			05	EDUCATION		NT V 474	03/09/2021	22815	10172 BLOCK
02									
PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021014286 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
01 ELEMENTARY EDUCATION								101	GOVERNMENT PRIMARY
SCHOOLS							01	GOVERNMENT PRIMARY SCHOOLS	
								0000 00	NO DETAILED HEAD
WAGES			05	EDUCATION		NT V 496	03/09/2021	40560	10151 BLOCK
02									
PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014546 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
01 ELEMENTARY EDUCATION								101	GOVERNMENT PRIMARY
SCHOOLS							01	GOVERNMENT PRIMARY SCHOOLS	
								0000 00	NO DETAILED HEAD
WAGES			05	EDUCATION		NT V 15	01/09/2021	25350	10090 BLOCK
02									
PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014551 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
01 ELEMENTARY EDUCATION								101	GOVERNMENT PRIMARY
SCHOOLS							01	GOVERNMENT PRIMARY SCHOOLS	
								0000 00	NO DETAILED HEAD
WAGES			05	EDUCATION		NT V 20	01/09/2021	20280	10387 BLOCK
02									
PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050331 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
01 ELEMENTARY EDUCATION								104	INSPECTION
							01	INSPECTION	
								0000 00	NO DETAILED HEAD
ELECTRICITY CHARGES			05	EDUCATION		NT V 743	13/09/2021	4960	10151 BLOCK
03									
PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014639 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
01 ELEMENTARY EDUCATION								101	GOVERNMENT PRIMARY
SCHOOLS							01	GOVERNMENT PRIMARY SCHOOLS	
								0000 00	NO DETAILED HEAD
WAGES			05	EDUCATION		NT V 110	01/09/2021	22815	10121 BLOC
02									
PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014382 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
01 ELEMENTARY EDUCATION								101	GOVERNMENT PRIMARY
SCHOOLS							01	GOVERNMENT PRIMARY SCHOOLS	
								0000 00	NO DETAILED HEAD
WAGES			05	EDUCATION		NT V 592	06/09/2021	48165	10053 BLOCK
02									
PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050437 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						
01 ELEMENTARY EDUCATION								101	GOVERNMENT PRIMARY
SCHOOLS							01	GOVERNMENT PRIMARY SCHOOLS	

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VN092021050305 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS
01 ELEMENTARY EDUCATION SCHOOLS							0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES			05 EDUCATION		NT V 807	15/09/2021			22429 10172 BLOCK
PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021050332 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS
01 ELEMENTARY EDUCATION SCHOOLS							0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES			05 EDUCATION		NT V 744	13/09/2021			51174 10151 BLOCK
PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014857 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 376	02/09/2021			7701
10395 BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR,KAPURTHALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014863 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES			05 EDUCATION		NT V 382	02/09/2021			6583
10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014874 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES			05 EDUCATION		NT V 393	02/09/2021			6583
10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014876 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES			05 EDUCATION		NT V 395	02/09/2021			6583
10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014886 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 405	03/09/2021			1850
10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014887 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 406	03/09/2021			400
10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014888 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 407	03/09/2021			4200
10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014889 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 408	03/09/2021			5800
10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014890 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 409	03/09/2021			4210
10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014891 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 410	03/09/2021			4600
10395 BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR,KAPURTHALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021014904 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 423	03/09/2021			21700
10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014905 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 424	03/09/2021			1450
10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021014943 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES			05 EDUCATION		NT V 462	03/09/2021			4388
10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021014956 01/09/2021 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
02 SECONDARY EDUCATION							0000 00 NO DETAILED HEAD		
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 475	03/09/2021			1810
10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
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SM_SM_HEAD_DESC									

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10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021014287 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 497 03/09/2021 4985
93 ELECTRICITY CHARGES
10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021014288 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 498 06/09/2021 11600
93 ELECTRICITY CHARGES
10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021014734 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 205 01/09/2021 4388
02 WAGES
10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021014805 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 276 01/09/2021 4388
02 WAGES
10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021014712 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 183 01/09/2021 4388
02 WAGES
10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021014397 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 607 06/09/2021 8790
93 ELECTRICITY CHARGES
10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021014398 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 608 06/09/2021 6340
93 ELECTRICITY CHARGES
10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021014399 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 609 07/09/2021 17040
93 ELECTRICITY CHARGES
10395 BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092021014400 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 610 07/09/2021 4251
93 ELECTRICITY CHARGES
10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021014401 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 611 07/09/2021 1441
93 ELECTRICITY CHARGES
10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021014402 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 612 07/09/2021 2280
93 ELECTRICITY CHARGES
10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021014403 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 613 07/09/2021 1650
93 ELECTRICITY CHARGES
10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021014404 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 614 07/09/2021 12990
93 ELECTRICITY CHARGES
10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021014465 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 675 08/09/2021 14150
93 ELECTRICITY CHARGES
10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092021014466 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 676 08/09/2021 9780
93 ELECTRICITY CHARGES
10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021014467 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 677 08/09/2021 5596
93 ELECTRICITY CHARGES
10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021014468 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 678 08/09/2021 6350
93 ELECTRICITY CHARGES
10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021014342 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 520 06/09/2021 6583
02 WAGES
10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021014348 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 526 06/09/2021 820
93 ELECTRICITY CHARGES
10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021014356 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 534 06/09/2021 6583
02 WAGES
10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021014328 01/09/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION
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VCHR_DATA_0921.TXT									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 571	06/09/2021	15359					
VN092021014375 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
02 WAGES 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 585	06/09/2021	4388					
VN092021014502 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
02 WAGES 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 712	09/09/2021	4388					
VN092021014503 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
02 WAGES 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 713	09/09/2021	4388					
VN092021014505 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
02 WAGES 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 715	09/09/2021	6583					
VN092021014492 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
02 WAGES 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 702	09/09/2021	6583					
VN092021014493 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
02 WAGES 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 703	09/09/2021	6583					
VN092021014469 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
03 ELECTRICITY CHARGES 10052 BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 679	08/09/2021	14110					
VN092021014471 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
02 WAGES 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 681	09/09/2021	6583					
VN092021014474 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
02 WAGES 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 684	09/09/2021	6583					
VN092021014475 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
02 WAGES 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 685	09/09/2021	6583					
VN092021014477 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
03 ELECTRICITY CHARGES 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCODARY SCHOOL, RAMIDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 687	09/09/2021	1530					
VN092021014478 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
03 ELECTRICITY CHARGES 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCODARY SCHOOL, RAMIDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 688	09/09/2021	6030					
VN092021014532 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
03 ELECTRICITY CHARGES 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCODARY SCHOOL, NADALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1	01/09/2021	571					
VN092021014533 01/09/2021 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
03 ELECTRICITY CHARGES 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2	01/09/2021	3330					
VN092021051529 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION							102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD									
13 OFFICE EXPENSES 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	18 PERSONNEL	NT C 27	16/09/2021	10449					
VN092021051557 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION							102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD									
28 PROFESSIONAL SERVICES 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	18 PERSONNEL	NT C 19	10/09/2021	22400					
VN092021051556 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION							102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD									
28 PROFESSIONAL SERVICES 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	18 PERSONNEL	NT C 18	10/09/2021	17400					
VN092021051553 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION							102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD									
28 PROFESSIONAL SERVICES 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	18 PERSONNEL	NT C 15	10/09/2021	228150					
VN092021051552 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION							102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD									
28 PROFESSIONAL SERVICES 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	18 PERSONNEL	NT C 14	10/09/2021	27400					
VN092021051538 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION							102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED	
00 NO SUB MAJOR HEAD SERVICE COMMISSION HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	18 PERSONNEL	NT C 36	21/09/2021	6135					

VN092021051537 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED
HEAD 92 TELEPHONE	18 PERSONNEL	NT C 35 20/09/2021 3832
13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN092021051533 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED
HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	18 PERSONNEL	NT C 31 16/09/2021 8015
13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN092021051523 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED
HEAD 28 PROFESSIONAL SERVICES	18 PERSONNEL	NT C 21 14/09/2021 22800
13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN092021051524 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED
HEAD 92 TELEPHONE	18 PERSONNEL	NT C 22 15/09/2021 6457
13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN092021051526 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED
HEAD 92 TELEPHONE	18 PERSONNEL	NT C 24 15/09/2021 19195
13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN092021051525 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED
HEAD 92 TELEPHONE	18 PERSONNEL	NT C 23 15/09/2021 15733
13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN092021051528 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED
HEAD 26 ADVERTISING AND PUBLICITY	18 PERSONNEL	NT C 26 15/09/2021 162506
13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN092021051530 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED
HEAD 13 OFFICE EXPENSES	18 PERSONNEL	NT C 28 16/09/2021 1830
13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN092021051531 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED
HEAD 08 HIRING OF VEHICLES FOR OFFICE USE	18 PERSONNEL	NT C 29 16/09/2021 1800
13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN092021051532 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED
HEAD 13 OFFICE EXPENSES	18 PERSONNEL	NT C 30 16/09/2021 3410
13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN092021051534 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED
HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	18 PERSONNEL	NT C 32 16/09/2021 10586
13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN092021078376 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES 98 COMPUTERIZATION IN THE STATE 0000 00 ANNUAL MAINTENANCE
CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	39 PRINTING AND STATIONERY	NT V 22 16/09/2021 1795 13076
VN092021078386 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	39 PRINTING AND STATIONERY	NT V 32 24/09/2021 55910 13076 93
VN092021078384 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD
MINOR WORKS ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	39 PRINTING AND STATIONERY	NT V 30 21/09/2021 7788 13076 27
VN092021078381 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD
SCHOLARSHIPS STIPENDS ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	39 PRINTING AND STATIONERY	NT V 27 16/09/2021 11000 13076 34
VN092021078379 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD
TELEPHONE ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	39 PRINTING AND STATIONERY	NT V 25 16/09/2021 2443 13076 92
VN092021078378 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD
SUPPLIES AND MATERIALS ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	39 PRINTING AND STATIONERY	NT V 24 16/09/2021 9065 13076 21
VN092021078377 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD
OFFICE EXPENSES ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	39 PRINTING AND STATIONERY	NT V 23 16/09/2021 300 13076 13
VN092021078375 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD
OFFICE EXPENSES ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	39 PRINTING AND STATIONERY	NT V 21 16/09/2021 4720 13076 13
VN092021030327 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD
WAGES EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	05 EDUCATION	NT V 576 02/09/2021 7604 13556 02
VN092021058233 01/09/2021 N DC08 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, PATIALA-1, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1479 16/09/2021 161810 13330 BLOCK 93
VN092021030376 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	

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01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		02	
WAGES	05 EDUCATION	NT V 625	02/09/2021				15208 13287	BLOCK	
PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030766 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		02	
WAGES	05 EDUCATION	NT V 912	02/09/2021				13307 13243	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021030894 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		02	
WAGES	05 EDUCATION	NT V 965	03/09/2021				11406 13231	BLOCK	
PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030838 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		02	
WAGES	05 EDUCATION	NT V 863	02/09/2021				13307 13188	BLOCK	
PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		
					SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		S0
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C	NAME		
	CC0_ CC0								

VN092021058165 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1411	15/09/2021				12550 13773		
S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021030218 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
						0000 00 NO DETAILED HEAD			
02 WAGES	05 EDUCATION	NT V 467	01/09/2021				4436		
13276 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021058316 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES	05 EDUCATION	NT V 1562	21/09/2021				30290 13231	BLOCK	93
PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030701 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1310	09/09/2021				83292 13330	BLOCK	
PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021029939 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 INSPECTION	104 INSPECTION		
						0000 00 NO DETAILED HEAD			02
WAGES	05 EDUCATION	NT V 188	01/09/2021				2333 13312	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021058256 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1502	17/09/2021				40700 13261		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030914 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			02
WAGES	05 EDUCATION	NT V 985	03/09/2021				11406 13288	BLOCK	
PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030910 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			02
WAGES	05 EDUCATION	NT V 989	03/09/2021				5703 13289	BLOCK	
PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030460 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			02
WAGES	05 EDUCATION	NT V 709	02/09/2021				9505 13230	BLOCK	
PRIMARY EDUCATION OFFICER,SAMANA- II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030818 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			02
WAGES	05 EDUCATION	NT V 843	02/09/2021				19010 13726	BLOCK	
PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030049 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			02
WAGES	05 EDUCATION	NT V 298	01/09/2021				13307 13314	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021030594 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1203	06/09/2021				80330 13556		
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021030682 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			02
WAGES	05 EDUCATION	NT V 1291	09/09/2021				3802 13331	BLOCK	
PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030683 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			02
WAGES	05 EDUCATION	NT V 1292	09/09/2021				3802 13331	BLOCK	
PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030088 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			02
WAGES	05 EDUCATION	NT V 337	01/09/2021				7604 13330	BLOCK	
PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021030094 01/09/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			02
WAGES	05 EDUCATION	NT V 343	01/09/2021				9332 13312	BLOCK	
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN092021030096	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
01	ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									02
WAGES									05 EDUCATION
ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									NT V 345
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01/09/2021
									13307 13328
VN092021030098	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
01	ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									02
WAGES									05 EDUCATION
PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA									NT V 347
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01/09/2021
									11406 13330
									BLOCK
VN092021058166	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
01	ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									93
ELECTRICITY CHARGES									05 EDUCATION
HEADMASTER,G.H.S., BINJAL,PATIALA									NT V 1412
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									15/09/2021
									176540 13269
VN092021029904	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13165 HEADMASTER,G.H.S., DHANETHA,PATIALA									NT V 131
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01/09/2021
									8872
VN092021029953	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA									NT V 202
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01/09/2021
									4682
VN092021030030	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13765 HEADMASTER,G.H.S., KULARA,PATIALA									NT V 279
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/09/2021
									3169
VN092021030051	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
03 ELECTRICITY CHARGES									05 EDUCATION
13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									NT V 300
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01/09/2021
									3690
VN092021029988	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA									NT V 237
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01/09/2021
									4436
VN092021031025	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
03 ELECTRICITY CHARGES									05 EDUCATION
13291 HEADMASTER,G.H.S., DHABLAN,PATIALA									NT V 1096
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									06/09/2021
									14000
VN092021030498	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA									NT V 747
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02/09/2021
									4436
VN092021030474	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA									NT V 723
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02/09/2021
									4436
VN092021030512	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
03 ELECTRICITY CHARGES									05 EDUCATION
13794 HEADMASTER,G.H.S., BARSAT,PATIALA									NT V 761
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									02/09/2021
									4820
VN092021030810	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA									NT V 835
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									02/09/2021
									6338
VN092021030843	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA									NT V 868
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02/09/2021
									8872
VN092021029894	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									NT V 121
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/09/2021
									4436
VN092021030846	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
03 ELECTRICITY CHARGES									05 EDUCATION
13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA									NT V 917
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02/09/2021
									10237
VN092021030875	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA									NT V 946
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									03/09/2021
									4436
VN092021029774	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									NT V 23
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/09/2021
									4436
VN092021029845	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
03 ELECTRICITY CHARGES									05 EDUCATION
13794 HEADMASTER,G.H.S., BARSAT,PATIALA									NT V 94
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/09/2021
									3370
VN092021030681	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
03 ELECTRICITY CHARGES									05 EDUCATION
13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA									NT V 1290
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									08/09/2021
									8000
VN092021030690	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									02
02 WAGES									05 EDUCATION
13291 HEADMASTER,G.H.S., DHABLAN,PATIALA									NT V 1299
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									09/09/2021
									7605

VN092021030091 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	1300 2202 GENERAL EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 340	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4436
VN092021030095 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 13178 HEADMASTER,G.H.S., SEHRA,PATIALA	1300 2202 GENERAL EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 344	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4436
VN092021030097 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA	1300 2202 GENERAL EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 346	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8872
VN092021030149 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	1300 2202 GENERAL EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 398	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4436
VN092021030575 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA	1300 2202 GENERAL EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1184	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4436
VN092021031095 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	1300 2202 GENERAL EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1344	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4636
VN092021050405 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	1300 2202 GENERAL EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1651	22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1110
VN092021050407 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	1300 2202 GENERAL EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1653	24/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5400
VN092021050406 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA	1300 2202 GENERAL EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1652	23/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8550
VN092021050408 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	1300 2202 GENERAL EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1654	24/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7830
VN092021050409 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	1300 2202 GENERAL EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1655	24/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5820
VN092021050411 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR	1300 2202 GENERAL EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1657	28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6210
VN092021050412 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	1300 2202 GENERAL EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1658	29/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4820
VN092021050413 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	1300 2202 GENERAL EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1659	29/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 9650
VN092021050414 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	1300 2202 GENERAL EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1660	29/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 15489
VN092021050416 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN	1300 2202 GENERAL EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1362	13/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3670
VN092021050418 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	1300 2202 GENERAL EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1364	13/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2160
VN092021050417 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA	1300 2202 GENERAL EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1363	13/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021030263 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	1300 2202 GENERAL EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 512	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2770
VN092021050164 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	1300 2202 GENERAL EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1410	15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4605
VN092021050168 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1300 2202 GENERAL EDUCATION 				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED

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VN092021058222	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA					NT V 1468	16/09/2021	2000
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021058221	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA					NT V 1467	16/09/2021	4000
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021058223	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA					NT V 1469	16/09/2021	4000
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058225	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA					NT V 1471	16/09/2021	4000
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058226	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA					NT V 1472	16/09/2021	3000
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058255	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					NT V 1501	17/09/2021	8000
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092021058257	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA					NT V 1503	17/09/2021	4870
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058263	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13303	HEADMASTER,G.H.S.S., TAIPUR,PATIALA					NT V 1509	20/09/2021	2730
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021058262	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					NT V 1508	20/09/2021	5140
3701 SRINCPAL Y TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030368	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN					NT V 617	02/09/2021	8872
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021030384	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13794	HEADMASTER,G.H.S. BARSAT,PATIALA					NT V 633	02/09/2021	4436
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021058125	01/09/2021 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT 0000 00 NO DETAILED	
							05 EDUCATION	
13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA					NT V 1371	14/09/2021	1200
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021058134	01/09/2021 N DC08 F Fully vouched Conting							

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HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1353	10/09/2021	2810		
13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021031107	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1356	10/09/2021	8010		
13206	HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021031109	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1358	10/09/2021	16000		
13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030605	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
02 WAGES		05 EDUCATION	NT V 1214	06/09/2021	26616		
13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030617	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1226	07/09/2021	2470		
13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030619	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1228	07/09/2021	2400		
13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030618	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1227	07/09/2021	10000		
13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030620	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1229	07/09/2021	5450		
13816	HEADMASTER,G.H.S.BHASMARA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021030593	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1202	06/09/2021	10000		
13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030600	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
02 WAGES		05 EDUCATION	NT V 1209	06/09/2021	4436		
13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021030600	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1209	08/09/2021	1670		
13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021031112	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT							
ADMINISTRATION						001 DIRECTION AND	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 1361	10/09/2021	247500 13280		
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021058380	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT							
ADMINISTRATION						001 DIRECTION AND	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		05 EDUCATION	NT V 1626	21/09/2021	8450 13280		
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021058379	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT							
ADMINISTRATION						001 DIRECTION AND	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
94 WATER CHARGES		05 EDUCATION	NT V 1625	21/09/2021	4703 13280		
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021058381	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT							
ADMINISTRATION						001 DIRECTION AND	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		05 EDUCATION	NT V 1627	21/09/2021	9240 13280		
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021058382	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT							
ADMINISTRATION						001 DIRECTION AND	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		05 EDUCATION	NT V 1628	21/09/2021	200000 13280		
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021058415	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT							
ADMINISTRATION						001 DIRECTION AND	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1661	30/09/2021	14000 13280		
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021058417	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT							
ADMINISTRATION						001 DIRECTION AND	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1663	30/09/2021	9320 13280		
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021058416	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT							
ADMINISTRATION						001 DIRECTION AND	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1662	30/09/2021	123450 13280		
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021030461	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT							
ADMINISTRATION						001 DIRECTION AND	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 710	02/09/2021	12600 13280		
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021030462	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT							
ADMINISTRATION						001 DIRECTION AND	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 711	02/09/2021	10567 13280		
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021030463	01/09/2021 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					
05 LANGUAGE DEVELOPMENT							
ADMINISTRATION						001 DIRECTION AND	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 712	02/09/2021	2000 13280		
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							

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VN092021030464 01/09/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
05 LANGUAGE DEVELOPMENT ADMINISTRATION001 DIRECTION AND01 DIRECTORATE OF LANGUAGES0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 713 02/09/20213160 13280									
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN092021030465 01/09/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
05 LANGUAGE DEVELOPMENT ADMINISTRATION001 DIRECTION AND01 DIRECTORATE OF LANGUAGES0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 714 02/09/2021990 13280									
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN092021030466 01/09/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
05 LANGUAGE DEVELOPMENT ADMINISTRATION001 DIRECTION AND01 DIRECTORATE OF LANGUAGES0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES05 EDUCATIONNT V 715 02/09/20211081 13280									
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN092021030979 01/09/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION									
05 LANGUAGE DEVELOPMENT ADMINISTRATION001 DIRECTION AND01 DIRECTORATE OF LANGUAGES0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES05 EDUCATIONNT V 1050 03/09/20215000 13292									
DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									

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VN092021058389	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
13202	13 OFFICE EXPENSES HMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1635	21/09/2021	23500				
VN092021058390	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
13202	13 OFFICE EXPENSES HMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1636	21/09/2021	23000				
VN092021058391	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
13810	13 OFFICE EXPENSES HMASTER,G.H.S.-ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1637	21/09/2021	4000				
VN092021058396	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
13846	13 OFFICE EXPENSES HMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1642	21/09/2021	50000				
VN092021058397	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
13200	02 WAGES HMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1643	21/09/2021	13308				
VN092021058401	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
13201	93 ELECTRICITY CHARGES HMASTER,G.H.S., BIRARNWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1647	22/09/2021	5620				
VN092021058400	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
13177	93 ELECTRICITY CHARGES HMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1646	22/09/2021	8450				
VN092021058402	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
13328	93 ELECTRICITY CHARGES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1648	22/09/2021	4162				
VN092021058404	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
13145	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1650	22/09/2021	5020				
VN092021058403	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
13201	93 ELECTRICITY CHARGES HMASTER,G.H.S., BIRARNWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1649	22/09/2021	2570				
VN092021058229	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO DETAILED HEAD	
26790	27 MINOR WORKS PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1475	16/09/2021					
VN092021058230	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO DETAILED HEAD	
26430	27 MINOR WORKS PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1476	16/09/2021					
VN092021058224	01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD		1300	2202 GENERAL EDUCATION				109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO DETAILED HEAD	
42780	27 MINOR WORKS PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1470	16/09/2021					
VN092021058302	01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES		1300	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	13
	OFFICE EXPENSES PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1548	21/09/2021	9930 13824				
VN092021058410	01/09/2								

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05 LANGUAGE DEVELOPMENT ADMINISTRATION				001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1464	16/09/2021	12040	13280		
VN092021058213 01/09/2021 N DC08 F Fully vouched Contingent Bill 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1300 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1459	16/09/2021	154400	13280		
VN092021058258 01/09/2021 N DC08 F Fully vouched Contingent Bill 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1300 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1504	20/09/2021	14724	13280		
VN092021058259 01/09/2021 N DC08 F Fully vouched Contingent Bill 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1300 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1505	20/09/2021	10314	13280		
VN092021058260 01/09/2021 N DC08 F Fully vouched Contingent Bill 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1300 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1506	20/09/2021	3111	13280		
VN092021058261 01/09/2021 N DC08 F Fully vouched Contingent Bill 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1300 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1507	20/09/2021	5624	13280		
VN092021058209 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			
TELEPHONE PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1455	15/09/2021	1805	13225	92	
VN092021058264 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			
TELEPHONE PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1510	20/09/2021	3760	13824	92	
VN092021058269 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1515	21/09/2021	490	13225	93	
VN092021058268 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1514	21/09/2021	6000	13225	93	
VN092021058270 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1516	21/09/2021	1820	13225	93	
VN092021058271 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1517	21/09/2021	3810	13225	93	
VN092021058272 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1518	21/09/2021	6460	13225	93	
VN092021058273 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1519	21/09/2021	4230	13225	93	
VN092021058274 01/09/2021 N DC08 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1300 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			
ELECTRICITY CHARGES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1520	21/09/2021	5190	13225	93	
VN092021058378 01/09/2021 N DC08 F Fully vouched Contingent Bill 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1300 2202 GENERAL EDUCATION			001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 1624	21/09/2021	727	13280		
VN092021051522 01/09/2021 N DC08 F Fully vouched Contingent Bill 00 GENERAL	1300 3053 CIVIL AVIATION			800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD			
WAGES ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	29 TRANSPORT	NT V 1	14/09/2021	17554	13677	02	
VN092021066388 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1305	15/09/2021	3500			
VN092021066389 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1306	15/09/2021	2000			
VN092021066393 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1310	15/09/2021	3500			
VN092021066394 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1311	15/09/2021	3500			
VN092021066395 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1500 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1312	15/09/2021	6000			
VN092021066396 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION						

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SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
13 OFFICE EXPENSES	05 EDUCATION	NT V 1350	15/09/2021	5660	0000 00 NO DETAILED	
15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021066466 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			001 DIRECTION AND	
05 LANGUAGE DEVELOPMENT ADMINISTRATION					01 DIRECTORATE OF LANGUAGES	
13 OFFICE EXPENSES	05 EDUCATION	NT V 1383	16/09/2021	4950 15616	0000 00 NO DETAILED HEAD	
DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR						
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA						
VN092021033273 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	
ELECTRICITY CHARGES	05 EDUCATION	NT V 984	06/09/2021	60370 15775	0000 00 NO DETAILED HEAD	93
PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021066570 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	
ELECTRICITY CHARGES	05 EDUCATION	NT V 1487	21/09/2021	38640 15058	0000 00 NO DETAILED HEAD	93
PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066322 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	
ELECTRICITY CHARGES	05 EDUCATION	NT V 1239	13/09/2021	44520 15499	0000 00 NO DETAILED HEAD	93
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033471 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	
TELEPHONE	05 EDUCATION	NT V 1182	09/09/2021	388 15499	0000 00 NO DETAILED HEAD	92
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033208 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	
TELEPHONE	05 EDUCATION	NT V 919	03/09/2021	376 15059	0000 00 NO DETAILED HEAD	92
PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021033209 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	
TELEPHONE	05 EDUCATION	NT V 920	03/09/2021	5000 15775	0000 00 NO DETAILED HEAD	92
PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021066457 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	
OFFICE EXPENSES	05 EDUCATION	NT V 1374	15/09/2021	2500 15058	0000 00 NO DETAILED HEAD	13
PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066459 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	
TELEPHONE	05 EDUCATION	NT V 1376	15/09/2021	351 15050	0000 00 NO DETAILED HEAD	92
PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021034139 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 616	02/09/2021	4390	0000 00 NO DETAILED	
15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021034140 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 617	02/09/2021	4870	0000 00 NO DETAILED	
15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
						,SANGRUR
VN092021034142 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 619	02/09/2021	9410	0000 00 NO DETAILED	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033754 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
02 WAGES	05 EDUCATION	NT V 231	01/09/2021	4272	0000 00 NO DETAILED	
15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021034022 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
02 WAGES	05 EDUCATION	NT V 499	02/09/2021	8544	0000 00 NO DETAILED	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033802 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
02 WAGES	05 EDUCATION	NT V 279	01/09/2021	7324	0000 00 NO DETAILED	
15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033777 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 254	01/09/2021	4950	0000 00 NO DETAILED	
15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033926 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
02 WAGES	05 EDUCATION	NT V 403	01/09/2021	4272	0000 00 NO DETAILED	
15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033938 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
02 WAGES	05 EDUCATION	NT V 415	01/09/2021	4272	0000 00 NO DETAILED	
15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021033955 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
02 WAGES	05 EDUCATION	NT V 432	01/09/2021	4272	0000 00 NO DETAILED	
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

SECONDARY SCHOOLS YOUTH SERVICES HEAD				VCHR_DATA_0921.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 1318	15/09/2021	6000
15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066402 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1319	15/09/2021	10000
15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066403 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1320	15/09/2021	1000
15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066404 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1321	15/09/2021	10000
15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066405 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1322	15/09/2021	6000
15734 HEADMASTER,G.H.S., RURKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066406 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1323	15/09/2021	13300
15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066407 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1324	15/09/2021	3407
15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021066408 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1325	15/09/2021	7000
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066409 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1326	15/09/2021	9834
15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021066411 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1328	15/09/2021	11000
15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033679 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 156	01/09/2021	15010
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021033680 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 165	01/09/2021	470
15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
							, SANGRUR
VN092021033703 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
02 WAGES				05 EDUCATION	NT V 180	01/09/2021	4272
15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021034031 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
02 WAGES				05 EDUCATION	NT V 508	02/09/2021	4272
15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021034033 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
02 WAGES				05 EDUCATION	NT V 510	02/09/2021	4436
15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021034040 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
02 WAGES				05 EDUCATION	NT V 517	02/09/2021	4272
15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
							, SANGRUR
VN092021034060 01/09/2021 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED
YOUTH SERVICES HEAD							
02 WAGES				05 EDUCATION	NT V 537	02/09/2021	4436
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
02 WAGES									
15693 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHATHA NANHERA					05 EDUCATION	NT V 591	02/09/2021	4272	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021034115 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
02 WAGES					05 EDUCATION				
15514 HEADMASTER, GOVERNMENT HIGH SCHOOL, ROGLA, SANGRUR						NT V 592	02/09/2021	4272	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021033500 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
02 WAGES					05 EDUCATION				
15524 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR						NT V 67	01/09/2021	4272	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021033517 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
02 WAGES					05 EDUCATION				
15524 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR						NT V 1228	09/09/2021	4272	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066454 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
13 OFFICE EXPENSES					05 EDUCATION				
15744 HEADMASTER, G.H.S., SHERON, SANGRUR						NT V 1371	15/09/2021	6500	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066455 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
13 OFFICE EXPENSES					05 EDUCATION				
15517 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR						NT V 1372	15/09/2021	6000	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021066456 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
13 OFFICE EXPENSES					05 EDUCATION				
15612 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, SANGRUR						NT V 1373	15/09/2021	2000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066458 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
13 OFFICE EXPENSES					05 EDUCATION				
15782 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, SIHAL						NT V 1375	15/09/2021	6200	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021066460 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
15607 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR, SANGRUR						NT V 1377	15/09/2021	17800	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066461 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						NT V 1378	15/09/2021	10620	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066463 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
15055 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTRA LEHAL						NT V 1380	15/09/2021	8600	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066464 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						NT V 1381	16/09/2021	5510	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066465 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
02 WAGES					05 EDUCATION				
15551 HEADMASTER, GOVT. HIGH SCHOOL, KULAR KHURD, SANGRUR						NT V 1382	16/09/2021	5981	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066467 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						NT V 1384	16/09/2021	1530	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066468 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
15630 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR						NT V 1385	16/09/2021	12620	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066472 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
15452 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR, RAJPURA, SANGRUR						NT V 1389	17/09/2021	15430	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066473 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						NT V 1390	17/09/2021	19340	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066384 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						NT V 1301	15/09/2021	2500	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066385 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
15630 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR						NT V 1302	15/09/2021	3040	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066386 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
15467 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJ MAJRA, SANGRUR						NT V 1303	15/09/2021	2910	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066387 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
13 OFFICE EXPENSES					05 EDUCATION				
15566 HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR						NT V 1304	15/09/2021	7000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN092021033520	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 1231	10/09/2021	2590
15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021033521	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 1232	10/09/2021	5100
15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033523	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 1234	10/09/2021	2120
15731 HEADMASTER,G.H.S., NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033532	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES						05 EDUCATION	NT V 9	01/09/2021	4272
15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033544	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES						05 EDUCATION	NT V 21	01/09/2021	4436
15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033545	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES						05 EDUCATION	NT V 22	01/09/2021	4272
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033493	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES						05 EDUCATION	NT V 1204	09/09/2021	4272
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033495	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES						05 EDUCATION	NT V 1206	09/09/2021	4272
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033508	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES						05 EDUCATION	NT V 1219	09/09/2021	4272
15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033513	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES						05 EDUCATION	NT V 1224	09/09/2021	4272
15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033599	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES						05 EDUCATION	NT V 76	01/09/2021	4272
15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033606	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES						05 EDUCATION	NT V 83	01/09/2021	4272
15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033612	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES						05 EDUCATION	NT V 89	01/09/2021	4272
15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021033621	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES						05 EDUCATION	NT V 98	01/09/2021	4272
15732 PRINCIPAL,G.S.R.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS									

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15496 PRINCIPAL, SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR	05 EDUCATION	NT V 1497	22/09/2021					910	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066581 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15407 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, SANGRUR	05 EDUCATION	NT V 1498	22/09/2021					1560	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066591 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	05 EDUCATION	NT V 1508	24/09/2021					730	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066592 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	05 EDUCATION	NT V 1509	28/09/2021					5890	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066593 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15700 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, TAKIPUR	05 EDUCATION	NT V 1510	28/09/2021					3510	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021066594 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15425 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA, SANGRUR	05 EDUCATION	NT V 1511	28/09/2021					16660	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066595 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15543 HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR	05 EDUCATION	NT V 1512	28/09/2021					3610	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066596 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	05 EDUCATION	NT V 1513	28/09/2021					17460	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066597 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15710 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL	05 EDUCATION	NT V 1514	29/09/2021					4560	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
									, SANGRUR
VN092021066603 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15395 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN, SANGRUR	05 EDUCATION	NT V 1520	29/09/2021					14960	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT						SO NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021066604 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15406 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAYA GAON, SANGRUR	05 EDUCATION	NT V 1521	29/09/2021					7050	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066374 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 15529 HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD, SANGRUR	05 EDUCATION	NT V 1291	14/09/2021					4272	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066377 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	05 EDUCATION	NT V 1294	14/09/2021					1610	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066378 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	05 EDUCATION	NT V 1295	15/09/2021					4340	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066379 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	05 EDUCATION	NT V 1296	15/09/2021					20000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066380 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15467 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJ MAJRA, SANGRUR	05 EDUCATION	NT V 1297	15/09/2021					14590	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021066381 01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	05 EDUCATION	NT V 1298	15/09/2021					11380	

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VN092021066319 01/09/2021 N DC08 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1500 2202 GENERAL EDUCATION 93 ELECTRICITY CHARGES 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	05 EDUCATION	NT V 1236 13/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2240
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.				

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. SANGRUR

[illegible]

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VN092021033171	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
02 WAGES										
15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			05 EDUCATION		NT V 882	03/09/2021		3169	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033172	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
02 WAGES										
15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			05 EDUCATION		NT V 883	03/09/2021		2691	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021033189	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
02 WAGES										
15674	PRINCIPAL, GOVT. SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR			05 EDUCATION		NT V 900	03/09/2021		4436	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021066553	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
13 OFFICE EXPENSES										
15626	HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR			05 EDUCATION		NT V 1470	21/09/2021		3500	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021066492	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES										
15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			05 EDUCATION		NT V 1409	20/09/2021		1430	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021066493	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES										
15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR			05 EDUCATION		NT V 1410	20/09/2021		13040	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021066494	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES										
15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR			05 EDUCATION		NT V 1411	20/09/2021		6920	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021066583	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES										
15433	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD, SANGRUR			05 EDUCATION		NT V 1500	22/09/2021		8040	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021066584	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION										

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							0000 00 NO DETAILED HEAD	02				
WAGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1434	21/09/2021	211011 15402 BLOCK				
VN092021033156 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		93					
ELECTRICITY CHARGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 867	03/09/2021	75000 15516 BLOCK				
VN092021066491 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		93					
ELECTRICITY CHARGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1408	20/09/2021	8680 15465 BLOCK				
VN092021066523 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		02					
WAGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1440	21/09/2021	108357 15445 BLOCK				
VN092021066539 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		02					
WAGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1456	21/09/2021	95909 15415 BLOCK				
VN092021066598 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		93					
ELECTRICITY CHARGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1515	29/09/2021	10330 15517 BLOCK				
VN092021066599 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		93					
ELECTRICITY CHARGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1516	29/09/2021	4660 15517 BLOCK				
VN092021066602 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		93					
ELECTRICITY CHARGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1519	29/09/2021	9580 15510 BLOCK				
VN092021066600 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		93					
ELECTRICITY CHARGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1517	29/09/2021	31260 15517 BLOCK				
VN092021066601 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		93					
ELECTRICITY CHARGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1518	29/09/2021	2630 15517 BLOCK				
VN092021066331 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		02					
WAGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1248	14/09/2021	66535 15516 BLOCK				
VN092021066332 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		93					
ELECTRICITY CHARGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1249	14/09/2021	10830 15516 BLOCK				
VN092021066333 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		02					
WAGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1250	14/09/2021	104610 15517 BLOCK				
VN092021066341 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		93					
ELECTRICITY CHARGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1258	14/09/2021	34860 15415 BLOCK				
VN092021066347 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		02					
WAGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1264	14/09/2021	46587 15615 BLOCK				
VN092021066375 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		02					
WAGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1292	14/09/2021	129268 15464 BLOCK				
VN092021066376 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		02					
WAGES	PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1293	14/09/2021	133070 15594 BLOCK				
VN092021033992 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
01 ELEMENTARY EDUCATION SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD		93					
ELECTRICITY CHARGES	PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 469	01/09/2021	13230 15615 BLOCK				
VN092021066588 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES	15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1505	23/09/2021	1030				
VN092021066589 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES	15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1506	23/09/2021	9380				
VN092021066590 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
					0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES	15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1507	23/09/2021	2930				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC				
SM SM_HEAD_DESC							SU	SUB_HEAD_DESC	MIN MIN_DESC			
							SU	SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC			
							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			
									NET_AMNT DDO_C NAME			
										S0		
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VN092021066512	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
13 OFFICE EXPENSES			
15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066514	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
13 OFFICE EXPENSES			
15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066515	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
13 OFFICE EXPENSES			
15610	PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066516	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
13 OFFICE EXPENSES			
15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066524	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
13 OFFICE EXPENSES			
15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066529	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
13 OFFICE EXPENSES			
15345	PRINCIPAL,GVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066530	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
13 OFFICE EXPENSES			
15443	PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL,LADDA	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066533	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
13 OFFICE EXPENSES			
15610	PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066605	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
93 ELECTRICITY CHARGES			
15454	HEADMASTER,GVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066606	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
93 ELECTRICITY CHARGES			
15439	HEADMASTER,GVERNMENT HIGH SCHOOL, SALAR,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066607	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
93 ELECTRICITY CHARGES			
15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	05	EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN092021066608	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
93 ELECTRICITY CHARGES			
15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR	05	EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN092021066609	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
93 ELECTRICITY CHARGES			
15473	PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066610	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
93 ELECTRICITY CHARGES			
15610	PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN092021066611	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
93 ELECTRICITY CHARGES			
15529	HEADMASTER,GVERNMENT HIGH SCHOOL, KURD,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN0920210666321	01/09/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION			
SECONDARY SCHOOLS			
YOUTH SERVICES			
HEAD			
93 ELECTRICITY CHARGES			
15588	PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	05	EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

,SANGRUR

VN092021066489 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1406 20/09/2021 22390
15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021066490 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1407 20/09/2021 6150
15613 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021066502 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1419 21/09/2021 6100
15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021066503 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1420 21/09/2021 6500
15706 HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

,SANGRUR

VN092021066504 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1421 21/09/2021 5000
15706 HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

,SANGRUR

VN092021066552 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1469 21/09/2021 8000
15626 HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021033979 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD 02
WAGES NT V 456 01/09/2021 1901 15615 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021066469 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
01 ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION 0000 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 05 EDUCATION NT V 1386 16/09/2021 1000 15752
B.P.E.O., SHERPUR, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021034141 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 618 02/09/2021 17550 15498
DISTRICT EDUCATION OFFICER (P), DISTRICT EDUCATION OFFICER (P), SANGRUR, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021066582 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 001 DIRECTION AND
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 1499 22/09/2021 1322 15498
DISTRICT EDUCATION OFFICER (P), DISTRICT EDUCATION OFFICER (P), SANGRUR, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021033522 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 05 EDUCATION NT V 1233 10/09/2021 11920 15615 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021033536 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 05 EDUCATION NT V 13 01/09/2021 47691 15465 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021033613 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 05 EDUCATION NT V 90 01/09/2021 36490 15752
B.P.E.O., SHERPUR, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021066410 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13
OFFICE EXPENSES 05 EDUCATION NT V 1327 15/09/2021 4300 15752
B.P.E.O., SHERPUR, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021066470 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY
SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02
WAGES 05 EDUCATION NT V 1387 17/09/2021 108357 15752

B.P.E.O., SHERPUR, SANGRUR

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092021033006 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 717 03/09/2021 4272
15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033013 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 724 03/09/2021 4272
15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033191 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 902 03/09/2021 4272
15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092021033044 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 755 03/09/2021 4272
15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033052 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 763 03/09/2021 0544
15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033056 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 767 03/09/2021 3169
15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033061 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 772 03/09/2021 0544
15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021033062 01/09/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
02 WAGES 05 EDUCATION NT V 773 03/09/2021 0544
15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021051560 01/09/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION
00 NO SUB MAJOR HEAD 01 SUBORDINATE SERVICES SELECTION BOARD
COMMISSION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 18 PERSONNEL NT V 13 16/09/2021 5619 21193
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092021051562 01/09/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION
00 NO SUB MAJOR HEAD 01 SUBORDINATE SERVICES SELECTION BOARD
COMMISSION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 18 PERSONNEL NT V 15 16/09/2021 2200 21193
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092021051561 01/09/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION
00 NO SUB MAJOR HEAD 01 SUBORDINATE SERVICES SELECTION BOARD
COMMISSION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 18 PERSONNEL NT V 14 16/09/2021 900 21193
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092021051563 01/09/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION
00 NO SUB MAJOR HEAD 01 SUBORDINATE SERVICES SELECTION BOARD
COMMISSION 0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 18 PERSONNEL NT V 16 16/09/2021 475 21193
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092021051564 01/09/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION
00 NO SUB MAJOR HEAD 01 SUBORDINATE SERVICES SELECTION BOARD
COMMISSION 0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 18 PERSONNEL NT V 17 16/09/2021 300 21193
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092021051500 01/09/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION
00 NO SUB MAJOR HEAD 01 SUBORDINATE SERVICES SELECTION BOARD
COMMISSION 0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 18 PERSONNEL NT V 11 10/09/2021 60154 21193
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092021051566 01/09/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION
00 NO SUB MAJOR HEAD 01 SUBORDINATE SERVICES SELECTION BOARD
COMMISSION 0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 18 PERSONNEL NT V 19 16/09/2021 494 21193
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092021051567 01/09/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION
00 NO SUB MAJOR HEAD 01 SUBORDINATE SERVICES SELECTION BOARD
COMMISSION 0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 18 PERSONNEL NT V 20 16/09/2021 1785 21193
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092021051568 01/09/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION
00 NO SUB MAJOR HEAD 01 SUBORDINATE SERVICES SELECTION BOARD
COMMISSION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 18 PERSONNEL NT V 21 16/09/2021 3500 21193
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092021051569 01/09/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION
00 NO SUB MAJOR HEAD 01 SUBORDINATE SERVICES SELECTION BOARD
COMMISSION 0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 18 PERSONNEL NT V 22 16/09/2021 432 21193
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092021051565 01/09/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION
00 NO SUB MAJOR HEAD 01 SUBORDINATE SERVICES SELECTION BOARD
COMMISSION 0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 18 PERSONNEL NT V 18 16/09/2021 300 21193
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092021037556 01/09/2021 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY
01 GOVERNMENT PRIMARY SCHOOLS
SCHOOLS

VCHR_DATA_0921.TXT										0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES				05 EDUCATION	NT V 599	03/09/2021	34610	22012				
HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021078689 01/09/2021 N DC08 F Fully vouched Contingent Bill												
02 SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES							0000 00 NO DETAILED					
HEAD												
02 WAGES				05 EDUCATION	NT V 921	17/09/2021	7500					
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021078560 01/09/2021 N DC08 F Fully vouched Contingent Bill												
02 SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES							0000 00 NO DETAILED					
HEAD												
02 WAGES				05 EDUCATION	NT V 792	14/09/2021	1500					
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021037346 01/09/2021 N DC08 F Fully vouched Contingent Bill												
02 SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES							0000 00 NO DETAILED					
HEAD												
02 WAGES				05 EDUCATION	NT V 389	03/09/2021	1500					
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021037354 01/09/2021 N DC08 F Fully vouched Contingent Bill												
02 SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES							0000 00 NO DETAILED					
HEAD												
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 397	03/09/2021	10000					
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021037062 01/09/2021 N DC08 F Fully vouched Contingent Bill												
02 SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES							0000 00 NO DETAILED					
HEAD												
02 WAGES				05 EDUCATION	NT V 105	01/09/2021	1500					
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC												
SM SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN MIN_DESC			
							BDGT DT DTL_HEAD_DESC		SQ			
SOE_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C_NAME			
CCO_ CCO												

VCHR_DATA_0921.TXT									
VN092021078730 01/09/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 962	22/09/2021			10000
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078743 01/09/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 975	22/09/2021			10000
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078744 01/09/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 976	22/09/2021			7000
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078745 01/09/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 977	22/09/2021			7120
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078769 01/09/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 1001	22/09/2021			14900
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078723 01/09/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 955	21/09/2021			5000
22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KALIA SANKATRA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021078724 01/09/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 956	21/09/2021			15000
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078726 01/09/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 958	22/09/2021			15000
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078727 01/09/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 959	22/09/2021			15000
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021078758 01/09/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 990	22/09/2021			17000
22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021044042 01/09/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
02 WAGES			05 EDUCATION		NT V 335	02/09/2021			4436
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044067 01/09/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
02 WAGES			05 EDUCATION		NT V 360	03/09/2021			4436
23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044079 01/09/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
02 WAGES			05 EDUCATION		NT V 372	03/09/2021			4436
23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044080 01/09/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
02 WAGES			05 EDUCATION		NT V 373	03/09/2021			4436
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044083 01/09/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
02 WAGES			05 EDUCATION		NT V 376	03/09/2021			4436
23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044057 01/09/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
02 WAGES			05 EDUCATION		NT V 350	02/09/2021			4436
23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043939 01/09/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
02 WAGES			05 EDUCATION		NT V 387	03/09/2021			4436
23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043954 01/09/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 402	07/09/2021			12405
23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021043955 01/09/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 403	07/09/2021			15290
23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIHAL,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043963 01/09/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 411	07/09/2021			13820
23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043966 01/09/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 414	07/09/2021			11030
23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA									

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021043998 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 441	09/09/2021 4380
23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044000 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
02 WAGES			05 EDUCATION	NT V 443	09/09/2021 2070
23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044001 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 444	09/09/2021 6960
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044003 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
02 WAGES			05 EDUCATION	NT V 296	01/09/2021 4436
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044004 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
02 WAGES			05 EDUCATION	NT V 297	01/09/2021 4436
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044007 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
02 WAGES			05 EDUCATION	NT V 300	01/09/2021 4436
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021044011 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
02 WAGES			05 EDUCATION	NT V 304	01/09/2021 8072
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048175 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
13 OFFICE EXPENSES			05 EDUCATION	NT V 466	15/09/2021 4000
23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048178 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
13 OFFICE EXPENSES			05 EDUCATION	NT V 469	15/09/2021 2000
23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048179 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
13 OFFICE EXPENSES			05 EDUCATION	NT V 470	15/09/2021 2000
23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048180 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
13 OFFICE EXPENSES			05 EDUCATION	NT V 471	15/09/2021 10000
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048181 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
13 OFFICE EXPENSES			05		

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VN092021048207	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
03 ELECTRICITY CHARGES						05 EDUCATION		NT V 498	24/09/2021 5784
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021048163	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05 EDUCATION		NT V 454	14/09/2021 9507
23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021048171	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05 EDUCATION		NT V 462	15/09/2021 8014
23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021044006	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05 EDUCATION		NT V 299	01/09/2021 4436
23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043653	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
01 ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
WAGES						05 EDUCATION		NT V 6	01/09/2021 11564 23108 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021043657	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
01 ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
WAGES						05 EDUCATION		NT V 10	01/09/2021 24780 23108 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021048192	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
01 ELEMENTARY EDUCATION									104 INSPECTION
									01 INSPECTION
									0000 00 NO DETAILED HEAD
OFFICE EXPENSES						05 EDUCATION		NT V 483	21/09/2021 1000 23108 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021043652	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
01 ELEMENTARY EDUCATION									104 INSPECTION
									01 INSPECTION
									0000 00 NO DETAILED HEAD
WAGES						05 EDUCATION		NT V 5	01/09/2021 1750 23108 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021043656	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
01 ELEMENTARY EDUCATION									104 INSPECTION
									01 INSPECTION
									0000 00 NO DETAILED HEAD
WAGES						05 EDUCATION		NT V 9	01/09/2021 1750 23108 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021043726	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
03 ELECTRICITY CHARGES						05 EDUCATION		NT V 79	01/09/2021 9693 23150
DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021048208	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
03 ELECTRICITY CHARGES						05 EDUCATION		NT V 499	28/09/2021 9805 23150
DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021048201	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
01 ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
OFFICE EXPENSES						05 EDUCATION		NT V 492	21/09/2021 5005 23108 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021044045	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
01 ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
WAGES						05 EDUCATION		NT V 338	02/09/2021 9912 23108 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,SHAINA,BARNALA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021043862	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05 EDUCATION		NT V 215	01/09/2021 7605
23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043932	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05 EDUCATION		NT V 285	01/09/2021 4436
23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043935	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05 EDUCATION		NT V 288	01/09/2021 8872
23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043915	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05 EDUCATION		NT V 268	01/09/2021 4436
23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043921	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05 EDUCATION		NT V 274	01/09/2021 4436
23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021043925	01/09/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									

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YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
02 WAGES	05 EDUCATION	NT V 153	01/09/2021			4436			
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043822 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 175	01/09/2021			13308			
23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043648 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 1	01/09/2021			4436			
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043658 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 11	01/09/2021			8872			
23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043660 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 13	01/09/2021			4436			
23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043662 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 15	01/09/2021			3180			
23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043980 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
03 ELECTRICITY CHARGES	05 EDUCATION	NT V 428	09/09/2021			6002			
23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043983 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 431	09/09/2021			4436			
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043984 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 290	01/09/2021			4436			
23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021043990 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 433	09/09/2021			4436			
23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044015 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 308	01/09/2021			4436			
23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044016 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 309	01/09/2021			4436			
23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021044017 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 310	02/09/2021			4436			
23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044026 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 319	02/09/2021			3023			
23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044031 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 324	02/09/2021			4436			
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044032 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
03 ELECTRICITY CHARGES	05 EDUCATION	NT V 325	02/09/2021			25690			
23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044036 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
02 WAGES	05 EDUCATION	NT V 329	02/09/2021			5295			
23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021044035 01/09/2021 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
03 ELECTRICITY CHARGES	05 EDUCATION	NT V 328	02/09/2021			18071			
23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050297 01/09/2021 N DC08 H Detailed Contingent Bill			1000	2202 GENERAL EDUCATION			109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
03 ELECTRICITY CHARGES	05 EDUCATION	NT V 799	15/09/2021			5040			
10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021070896 01/09/2021 N DC09 A Pay and Allowances Vouchers			0100	2217 URBAN DEVELOPMENT			001 DIRECTION AND		
00 GENERAL							04 TOWN PLANNER		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES			35 HOUSING AND URBAN DEVELOP		NT V 19	14/09/2021	47600 01533		
SENIOR TOWN PLANNER,AMRITSAR,AMRITSARS			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN092021070910 01/09/2021 N DC09 A Pay and Allowances Vouchers			0100	2217 URBAN DEVELOPMENT			001 DIRECTION AND		
00 GENERAL							04 TOWN PLANNER		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES			35 HOUSING AND URBAN DEVELOP		NT V 18	06/09/2021	47600 01533		
SENIOR TOWN PLANNER,AMRITSAR,AMRITSARS			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						

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VN092021070901 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 1		01/09/2021			91782 01534	
DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070902 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 2		01/09/2021			82698 01534	
DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070906 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 6		01/09/2021			165543 01533	
SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070905 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 5		01/09/2021			63739 01533	
SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070904 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 4		01/09/2021			49140 01534	
DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070903 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 3		01/09/2021			61047 01534	
DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070907 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 7		01/09/2021			37318 01533	
SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070908 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 8		01/09/2021			87238 01534	
DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070909 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 9		01/09/2021			58475 01533	
SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070910 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 10		01/09/2021			53904 01534	
DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070911 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 11		01/09/2021			19900 01533	
SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070912 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 12		01/09/2021			26105 01534	
DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070913 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 13		01/09/2021			160333 01534	
DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070915 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 15		01/09/2021			52210 01533	
SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070914 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 14		01/09/2021			135072 01533	
SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070916 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 16		01/09/2021			53091 01533	
SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070917 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 17		06/09/2021			26105 01533	
SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021070899 01/09/2021 N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION				04 TOWN PLANNER				001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 22		17/09/2021			25004 01534	
DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021004030 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 646	02/09/2021		152081	
02061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004031 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 647	02/09/2021		167225	
02061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004070 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 606	02/09/2021		1425085	
02164 PRINCIPAL, GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004072 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 608	02/09/2021		248118	
02164 PRINCIPAL, GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN092021049216 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	0200 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	01
SALARIES PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1291	21/09/2021	2552 02075			
VN092021004005 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	0200 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	01
SALARIES PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 621	02/09/2021	2323479 02048			
VN092021004006 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	0200 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	01
SALARIES PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 622	02/09/2021	204177 02048			
VN092021004007 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	0200 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	01
SALARIES PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 623	02/09/2021	167142 02048			
VN092021004000 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	0200 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	01
SALARIES PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 624	02/09/2021	213990 02048			
VN092021004551 01/09/2021 N DC09 A Pay and Allowances Vouchers 05 LANGUAGE DEVELOPMENT ADMINISTRATION	0200 2202 GENERAL EDUCATION				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 63	01/09/2021	12792 02073			
VN092021004552 01/09/2021 N DC09 A Pay and Allowances Vouchers 05 LANGUAGE DEVELOPMENT ADMINISTRATION	0200 2202 GENERAL EDUCATION				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 EDUCATION	NT V 64	01/09/2021	20669 02073			
VN092021004277 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD	0200 2202 GENERAL EDUCATION					109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO	
01 SALARIES 112019 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA	05 EDUCATION	NT V 905	03/09/2021				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004278 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD	0200 2202 GENERAL EDUCATION					109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO	
01 SALARIES 78805 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA	05 EDUCATION	NT V 906	03/09/2021				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004279 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD	0200 2202 GENERAL EDUCATION					109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO	
01 SALARIES 193644 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA	05 EDUCATION	NT V 907	03/09/2021				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049198 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES INSTITUTE OF EDUCATION AND TRAINING(DIET)	0200 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT 0000 99 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,D.I.E.T.DEON,BHATINDA	05 EDUCATION	NT V 1273	17/09/2021	56080 02105			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049197 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES INSTITUTE OF EDUCATION AND TRAINING(DIET)	0200 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT 0000 99 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,D.I.E.T.DEON,BHATINDA	05 EDUCATION	NT V 1272	17/09/2021	56080 02105			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021003963 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
01 SALARIES 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 517	02/09/2021	27141			
VN092021003962 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
01 SALARIES 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 516	02/09/2021	340814			
VN092021003964 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
01 SALARIES 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 518	02/09/2021	801499			
VN092021003965 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
01 SALARIES 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 519	02/09/2021	238944			
VN092021003966 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
01 SALARIES 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 520	02/09/2021	38673			
VN092021003967 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
01 SALARIES 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 521	02/09/2021	180253			
VN092021003969 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
01 SALARIES 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 523	02/09/2021	234186			
VN092021003968 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
01 SALARIES 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 522	02/09/2021	86048			
VN092021003970 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT	
01 SALARIES 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 524	02/09/2021	482877			
VN092021003971 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT	

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VN092021004041 01/09/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES		05	EDUCATION		NT V 657	02/09/2021		541618	
02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004042 01/09/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES		05	EDUCATION		NT V 658	02/09/2021		178369	
02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004043 01/09/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES		05	EDUCATION		NT V 659	02/09/2021		356598	
02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004045 01/09/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES		05	EDUCATION		NT V 661	02/09/2021		81161	
02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004046 01/09/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES		05	EDUCATION		NT V 662	02/09/2021		30382	
02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004047 01/09/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES		05	EDUCATION		NT V 663	02/09/2021		46129	
02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004048 01/09/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES		05	EDUCATION		NT V 664	02/09/2021		108527	
02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004050 01/09/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES		05	EDUCATION		NT V 666	02/09/2021		678468	
02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004049 01/09/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES		05	EDUCATION		NT V 665	02/09/2021		371691	
02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC		
SOE_DESC		GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		SO NET_AMNT DDO_C NAME		
CCO_ CCO									

VCHR_DATA_0921.TXT									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 677	02/09/2021	293156		
02113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004063 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 679		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				424571					
02113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004064 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 680		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				57147					
02068 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021004065 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 681		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				73905					
02080 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004066 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 682		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				657152					
02125 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004019 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 635		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				186389					
02425 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004020 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 636		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				941875					
02428 HEADMASTER, GOVT. HIGH SCHOOL, NAHIAN WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004021 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 637		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				553306					
02428 HEADMASTER, GOVT. HIGH SCHOOL, NAHIAN WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004023 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 639		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				134907					
02424 HEADMASTER, GOVT. HIGH SCHOOL, VIRK KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004022 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 638		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				51894					
02424 HEADMASTER, GOVT. HIGH SCHOOL, VIRK KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004024 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 640		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				304803					
02424 HEADMASTER, GOVT. HIGH SCHOOL, VIRK KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004025 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 641		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				31188					
02424 HEADMASTER, GOVT. HIGH SCHOOL, VIRK KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004026 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 642		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				102954					
02061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004027 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 643		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				767607					
02061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004029 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 645		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				309132					
02061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004028 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 644		02/09/2021	0000 00 NO DETAILED		
01 SALARIES				137260					
02061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049256 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 1331		21/09/2021	0000 00 NO DETAILED		
01 SALARIES				14214					
02136 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049264 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 1339		21/09/2021	0000 00 NO DETAILED		
01 SALARIES				21783					
02159 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049265 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 1340		21/09/2021	0000 00 NO DETAILED		
01 SALARIES				219964					
02347 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049267 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 1342		21/09/2021	0000 00 NO DETAILED		
01 SALARIES				57972					
02433 HEADMASTER, GOVT. HIGH SCHOOL, DULE WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049266 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION				
SECONDARY SCHOOLS				01 GOVERNMENT		109 GOVERNMENT			
YOUTH SERVICES				05 EDUCATION		SECONDARY SCHOOLS SPORTS AND			
HEAD				NT V 1341		21/09/2021	0000 00 NO DETAILED		
01 SALARIES				55055					
02347 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

VN092021049268 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02083 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1343 21/09/2021	53447	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049280 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02122 HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1355 21/09/2021	70691	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049281 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02122 HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1356 21/09/2021	500800	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049288 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02346 PRINCIPAL, GOVT. GIRLS S.S.SCHOOL MAUR MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1363 21/09/2021	74925	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049289 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02346 PRINCIPAL, GOVT. GIRLS S.S.SCHOOL MAUR MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1364 21/09/2021	6181	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021004208 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02503 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 836 03/09/2021	122110	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021004252 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02145 HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 800 03/09/2021	373631	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003973 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 527 02/09/2021	89788	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003975 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 529 02/09/2021	103065	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003976 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 530 02/09/2021	105657	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003977 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 531 02/09/2021	80340	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003978 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 532 02/09/2021	78728	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003979 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 533 02/09/2021	615964	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003981 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02376 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 535 02/09/2021	106055	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003980 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 534 02/09/2021	28775	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003982 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02145 HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 536 02/09/2021	51894	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003983 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02373 HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 537 02/09/2021	133698	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003984 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02373 HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 538 02/09/2021	42924	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003985 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 539 02/09/2021	414621	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003986 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 540 02/09/2021	56733	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021003987 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND

VCHR_DATA_0921.TXT									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02056 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 541									
02/09/2021									
89788									
VN092021003988 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02056 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 542									
02/09/2021									
734919									
VN092021003989 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 605									
02/09/2021									
43551									
VN092021003990 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02145 HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 606									
02/09/2021									
20669									
VN092021003991 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 607									
02/09/2021									
439105									
VN092021003993 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02060 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 609									
02/09/2021									
323561									
VN092021003992 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 608									
02/09/2021									
100182									
VN092021003990 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02151 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SEKHPURA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 504									
02/09/2021									
38561									
VN092021003948 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02151 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SEKHPURA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 502									
02/09/2021									
379174									
VN092021003949 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02151 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SEKHPURA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 503									
02/09/2021									
616406									
VN092021003951 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 505									
02/09/2021									
287042									
VN092021003952 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 506									
02/09/2021									
98024									
VN092021003953 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 507									
02/09/2021									
189449									
VN092021003954 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02161 PRINCIPAL,									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 1371	21/09/2021	201749	
02093 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021049295 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1370	21/09/2021	67513	
02363 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049297 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1372	21/09/2021	102821	
02093 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021049298 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1373	21/09/2021	182364	
02093 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021049306 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1381	21/09/2021	34660	
02134 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021049310 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1385	21/09/2021	75255	
02435 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049313 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1388	21/09/2021	81615	
02363 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049126 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1201	15/09/2021	66683	
02164 PRINCIPAL, GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049127 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1202	15/09/2021	73232	
02164 PRINCIPAL, GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049128 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1203	15/09/2021	57537	
02164 PRINCIPAL, GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049129 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1204	15/09/2021	241476	
02169 HEADMASTER, GOVT.HIGH SCHOOL,SARDAR GARH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049062 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1137	15/09/2021	61824	
02131 PRINCIPAL, GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021049067 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1142	15/09/2021	33600	
02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021049090 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1165	15/09/2021	56689	
02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049033 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1108	14/09/2021	21965	
02095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049032 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1107	14/09/2021	152	
02176 HEADMASTER, GOVT.HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049037 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1112	14/09/2021	17729	
02109 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049030 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1113	14/09/2021	19766	
02090 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021049039 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1114	14/09/2021	546216	
02437 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049040 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1115	14/09/2021	56689	
02345 PRINCIPAL, GOVT. S. SSCHOOL, KUTTIWAL KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049041 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES	05 EDUCATION	NT V 1116	14/09/2021	53447	
02438 HEADMASTER, GOVT. HIGH SCHOOL, LELE WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

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VN092021049048	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1123	14/09/2021	17508
02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049046	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1121	14/09/2021	19768
02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049047	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1122	14/09/2021	579021
02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049049	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1124	14/09/2021	17110
02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049050	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1125	14/09/2021	20543
02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049054	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1129	14/09/2021	60126
02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049053	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1128	14/09/2021	425631
02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049056	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1131	14/09/2021	3793
02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049057	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1132	14/09/2021	35400
02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049058	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1133	14/09/2021	29500
02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049060	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1135	14/09/2021	60332
02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049214	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1289	21/09/2021	9710
02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049215	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05	EDUCATION	NT	V 1290	21/09/2021	1489
02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN092821049252	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		NT V 1327	21/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			6545
VN092821049253	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		NT V 1328	21/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4799
VN092821049254	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		NT V 1329	21/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			49594
VN092821049257	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA		NT V 1332	21/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			1837
VN092821004400	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		NT V 1024	07/09/2021
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			61929
VN092821004409	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		NT V 1025	07/09/2021
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			126491
VN092821004410	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		NT V 1026	07/09/2021
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			254794
VN092821004411	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA		NT V 1027	07/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			73598
VN092821004412	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA		NT V 1028	07/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			58764
VN092821004413	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA		NT V 1029	07/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			161838
VN092821004414	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA		NT V 1030	07/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			329908
VN092821004415	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA		NT V 1031	07/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			630369
VN092821004416	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA		NT V 1032	07/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			286482
VN092821004417	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA		NT V 1033	07/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			89360
VN092821004418	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			
01 SALARIES		05 EDUCATION	
02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA		NT V 1034	07/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16065
VN092821004421	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION

VCHR_DATA_0921.TXT				0000 00 NO DETAILED		
YOUTH SERVICES						
HEAD						
01 SALARIES						
02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	05	EDUCATION	NT V 1042	08/09/2021	93694
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004443	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1059	08/09/2021	112989
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004444	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1060	08/09/2021	96406
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004445	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1061	08/09/2021	155265
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004446	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1062	08/09/2021	576540
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004447	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1062	08/09/2021	576540
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004447	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA)	05	EDUCATION	NT V 1063	08/09/2021	270877
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004448	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES						
02052						

VCHR_DATA_0921.TXT							
SECONDARY SCHOOLS YOUTH SERVICES HEAD				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05	EDUCATION		
02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA				NT	V 1095	09/09/2021	224173
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021004480 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		953770
01 SALARIES				NT	V 1096	09/09/2021	
02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021004482 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		117298
01 SALARIES				NT	V 1098	09/09/2021	
02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049315 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		42869
01 SALARIES				NT	V 1390	21/09/2021	
02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049314 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		52294
01 SALARIES				NT	V 1389	21/09/2021	
02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049316 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		6250
01 SALARIES				NT	V 1391	21/09/2021	
02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049317 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		4799
01 SALARIES				NT	V 1392	21/09/2021	
02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049318 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		593
01 SALARIES				NT	V 1393	21/09/2021	
02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049290 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		2655
01 SALARIES				NT	V 1365	21/09/2021	
02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004354 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		55138
01 SALARIES				NT	V 970	06/09/2021	
02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021004355 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		42469
01 SALARIES				NT	V 971	06/09/2021	
02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021004356 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		88340
01 SALARIES				NT	V 972	06/09/2021	
02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004357 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		464427
01 SALARIES				NT	V 973	06/09/2021	
02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004358 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		589173
01 SALARIES				NT	V 974	06/09/2021	
02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004359 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		170946
01 SALARIES				NT	V 975	06/09/2021	
02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004360 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		269732
01 SALARIES				NT	V 976	06/09/2021	
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021004361 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		395606
01 SALARIES				NT	V 977	06/09/2021	
02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021004362 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		267110
01 SALARIES				NT	V 978	06/09/2021	
02595 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004363 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		37479
01 SALARIES				NT	V 979	06/09/2021	
02595 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004364 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		56048
01 SALARIES				NT	V 980	06/09/2021	
02595 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004367 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND 0000 00 NO DETAILED
YOUTH SERVICES							
HEAD				05	EDUCATION		126906
01 SALARIES				NT	V 983	06/09/2021	
02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN092021004366	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA				05 EDUCATION	NT V 982	06/09/2021	93968	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004365	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)				05 EDUCATION	NT V 981	06/09/2021	576248	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004368	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				05 EDUCATION	NT V 984	06/09/2021	56689	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004374	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02368 HEADPRINCIAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA				05 EDUCATION	NT V 990	06/09/2021	100637	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004375	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA				05 EDUCATION	NT V 991	06/09/2021	374973	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004376	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA				05 EDUCATION	NT V 992	06/09/2021	633000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004378	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA				05 EDUCATION	NT V 994	06/09/2021	710184	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004377	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA				05 EDUCATION	NT V 993	06/09/2021	796560	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004379	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA				05 EDUCATION	NT V 995	06/09/2021	20958	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004380	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				05 EDUCATION	NT V 996	06/09/2021	388862	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004381	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02369 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA				05 EDUCATION	NT V 997	06/09/2021	237798	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004382	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA				05 EDUCATION	NT V 998	06/09/2021	648054	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004384	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA				05 EDUCATION	NT V 1000	06/09/2021	451596	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004383	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES 0								

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01 SALARIES		05 EDUCATION	NT V 1006	06/09/2021	42524				
02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004391 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1007	06/09/2021	64167				
02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004393 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1009	06/09/2021	276374				
02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004394 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1010	06/09/2021	104306				
02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004395 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1011	07/09/2021	542574				
02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004396 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1012	07/09/2021	61929				
02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004397 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1013	07/09/2021	275554				
02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004398 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1014	07/09/2021	224062				
02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004399 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1015	07/09/2021	86264				
02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004400 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1016	07/09/2021	156093				
02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BAIKA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004403 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1019	07/09/2021	110550				
02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004402 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1018	07/09/2021	73038				
02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004404 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1020	07/09/2021	93802				
02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004405 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1021	07/09/2021	195215				
02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004425 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1041	08/09/2021	104338				
02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004428 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1044	08/09/2021	44660				
02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004429 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1045	08/09/2021	568415				
02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004427 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1043	08/09/2021	133355				
02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004430 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1046	08/09/2021	126479				
02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004431 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1047	08/09/2021	79554				
02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004432 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION							
SECONDARY SCHOOLS			109 GOVERNMENT						
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES		05 EDUCATION	NT V 1048	08/09/2021	20987				
02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN092021004433 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 1049	08/09/2021	108527	
02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004434 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 1050	08/09/2021	288913	
02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004435 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 1051	08/09/2021	375400	
02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004436 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 1052	08/09/2021	62900	
02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004438 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 1054	08/09/2021	53131	
02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004437 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 1053	08/09/2021	87487	
02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC
SM SM_HEAD_DESC								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO									

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YOUTH SERVICES HEAD	01 SALARIES					
02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA		05 EDUCATION	NT V 932	06/09/2021	1148641	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004306 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 934	06/09/2021	169270	
02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004309 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 937	06/09/2021	77447	
02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004305 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 933	06/09/2021	383187	
02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004307 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 935	06/09/2021	270072	
02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004308 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 936	06/09/2021	71768	
02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004310 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 938	06/09/2021	84736	
02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004311 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 939	06/09/2021	46173	
02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004312 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 940	06/09/2021	89788	
02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004313 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 941	06/09/2021	474234	
02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004314 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 942	06/09/2021	143679	
02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021004315 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 943	06/09/2021	766645	
02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004316 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 944	06/09/2021	106894	
02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004318 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 946	06/09/2021	273453	
02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004317 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 945	06/09/2021	260295	
02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004320 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 948	06/09/2021	425550	
02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021004319 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 947	06/09/2021	106481	
02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021004321 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 949	06/09/2021	401936	
02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004322 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 950	06/09/2021	21259	
02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021004325 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 953	06/09/2021	26975	
02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021004286 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 914	06/09/2021	53821	
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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HEAD	01 SALARIES	05 EDUCATION	NT V 904	03/09/2021	342100
02427	HEADMASTER,GOVT. HIGH SCHOOL, KHALI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021004280	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 908	03/09/2021	381228	
02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004282	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 910	03/09/2021	746542	
02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004281	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 909	03/09/2021	46494	
02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004284	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 912	06/09/2021	223130	
02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004283	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 911	06/09/2021	101979	
02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004285	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 913	06/09/2021	85217	
02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004230	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 858	03/09/2021	28775	
02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021004232	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 860	03/09/2021	41983	
02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021004233	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 861	03/09/2021	31425	
02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021004234	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 862	03/09/2021	183113	
02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004235	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 863	03/09/2021	41067	
02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004237	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 865	03/09/2021	351142	
02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004236	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 864	03/09/2021	646491	
02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021004238	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 866	03/09/2021	217180	
02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004239	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 867	03/09/2021	89040	
02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004240	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 868	03/09/2021	182142	
02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021004241	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 869	03/09/2021	106367	
02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004243	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 871	03/09/2021	377588	
02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004242	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 870	03/09/2021	80540	
02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021004244	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS	109 GOVERNMENT				
YOUTH SERVICES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD	0000 00 NO DETAILED				
01 SALARIES	05 EDUCATION	NT V 872	03/09/2021	387867	
02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004228 01/09/2021 N DC09 A Pay and Allowances Vouchers									
	02 SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT	
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	01 SALARIES				05 EDUCATION		NT V 856	03/09/2021	737751
02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004229 01/09/2021 N DC09 A Pay and Allowances Vouchers									
	02 SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT	
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	01 SALARIES				05 EDUCATION		NT V 857	03/09/2021	100436
02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004170 01/09/2021 N DC09 A Pay and Allowances Vouchers									
	02 SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT	
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	01 SALARIES				05 EDUCATION		NT V 786	03/09/2021	110136
02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004171 01/09/2021 N DC09 A Pay and Allowances Vouchers									
	02 SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109 GOVERNMENT	
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	01 SALARIES				05 EDUCATION		NT V 799	03/09/2021	924154
02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
	SM SM_HEAD_DESC							MIN MIN_DESC	
						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
	CCO_ CCO								

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VN092021004193	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 821	03/09/2021		436201	
02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021004194	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 822	03/09/2021		341463	
02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021004195	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 823	03/09/2021		453400	
02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021004196	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 824	03/09/2021		41526	
02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021004197	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 825	03/09/2021		44812	
02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021004198	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 826	03/09/2021		429324	
02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021004199	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 827	03/09/2021		58764	
02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021004200	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										

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VN092021004248 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 876	03/09/2021 387165
02130 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004249 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 877	03/09/2021 51749
02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004250 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 878	03/09/2021 55685
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004251 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 879	03/09/2021 273919
02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004692 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 204	01/09/2021 75733
02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004693 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 205	01/09/2021 79115
02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004696 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 208	01/09/2021 168050
02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004694 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 206	01/09/2021 33764
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004695 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 207	01/09/2021 51894
02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004697 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 209	01/09/2021 41844
02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004128 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 744	02/09/2021 224296
02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004127 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 743	02/09/2021 42924
02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004129 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 745	02/09/2021 66939
02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004130 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 746	02/09/2021 58764
02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021004131 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 747	02/09/2021 507386
02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004093 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 709	02/09/2021 88897
02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004135 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 751	02/09/2021 98849
02128 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004136 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01 SALARIES						05	EDUCATION	NT V 752	02/09/2021 359001
02128 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004137 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION						0200	2202 GENERAL EDUCATION		
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED

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HEAD	01 SALARIES	05 EDUCATION	NT V 753	02/09/2021	314463				
02128	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004141	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 757	02/09/2021	33419				
02128	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004138	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 754	02/09/2021	427107				
02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004140	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 756	02/09/2021	43164				
02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004139	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 755	02/09/2021	632212				
02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004142	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 758	02/09/2021	827200				
02128	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004144	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 760	03/09/2021	144304				
02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004145	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 761	03/09/2021	19608				
02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004146	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 762	03/09/2021	270402				
02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004147	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 763	03/09/2021	136747				
02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004148	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 764	03/09/2021	33826				
02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004094	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 710	02/09/2021	89567				
02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004095	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 711	02/09/2021	24894				
02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004096	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 712	02/09/2021	114681				
02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004097	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 713	02/09/2021	9822				
02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004099	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 715	02/09/2021	42524				
02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004098	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 714	02/09/2021	20958				
02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004100	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 716	02/09/2021	75230				
02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004101	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 717	02/09/2021	85024				
02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004102	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 718	02/09/2021	94050				
02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004105	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 721	02/09/2021	608613				
02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN092021004104	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	329525
02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 720	02/09/2021					
VN092021004103	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	667269
02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 719	02/09/2021					
VN092021004106	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	51894
02132	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 722	02/09/2021					
VN092021004107	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	155676
02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 723	02/09/2021					
VN092021004108	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	337697
02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 724	02/09/2021					
VN092021004110	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	740983
02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 726	02/09/2021					
VN092021004109	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	1266648
02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 725	02/09/2021					
VN092021004111	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	171036
02159	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BAIAN WALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 727	02/09/2021					
VN092021004112	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	181727
02159	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BAIAN WALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 728	02/09/2021					
VN092021004113	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	370018
02159	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BAIAN WALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 729	02/09/2021					
VN092021004114	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	89288
02159	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BAIAN WALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 730	02/09/2021					
VN092021004116	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	89643
02360	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 732	02/09/2021					
VN092021004115	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	67667
02360	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 731	02/09/2021					
VN092021004117	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0200 2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	371628
02360	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 733	02/09/2021					
VN092021004118	01/09/2									

02 SECONDARY EDUCATION				VCHR_DATA_0921.TXT				109 GOVERNMENT															
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND															
YOUTH SERVICES								0000 00 NO DETAILED															
HEAD																							
01 SALARIES				05 EDUCATION				NT V 143		01/09/2021		84633											
02435 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA																							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN092021004632 01/09/2021 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION				109 GOVERNMENT							
02 SECONDARY EDUCATION																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
SECONDARY SCHOOLS																0000 00 NO DETAILED							
YOUTH SERVICES																							
HEAD																							
01 SALARIES												05 EDUCATION				NT V 144		01/09/2021		52294			
02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA																							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN092021004633 01/09/2021 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION				109 GOVERNMENT							
02 SECONDARY EDUCATION																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
SECONDARY SCHOOLS																0000 00 NO DETAILED							
YOUTH SERVICES																							
HEAD																							
01 SALARIES												05 EDUCATION				NT V 145		01/09/2021		532698			
02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA																							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
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SM SM_HEAD_DESC																SU SUB_HEAD_DESC				MIN MIN_DESC			
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SOE_DESC												GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
CCO_ CCO																							

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01 SALARIES	05 EDUCATION	NT V 211	01/09/2021	255671					
02103 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021004700 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 212	01/09/2021	40607					
02103 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021004701 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 213	01/09/2021	644413					
02103 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021004702 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 214	01/09/2021	256156					
02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021004703 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 215	01/09/2021	102954					
02172 HEADMASTER, GOVT.HIGH SCHOOL, HAMIR GARH, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004704 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 216	01/09/2021	210929					
02172 HEADMASTER, GOVT.HIGH SCHOOL, HAMIR GARH, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004705 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 217	01/09/2021	176698					
02172 HEADMASTER, GOVT.HIGH SCHOOL, HAMIR GARH, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004707 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 219	01/09/2021	111909					
02126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004706 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 218	01/09/2021	91872					
02172 HEADMASTER, GOVT.HIGH SCHOOL, HAMIR GARH, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004708 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 220	01/09/2021	404758					
02172 HEADMASTER, GOVT.HIGH SCHOOL, HAMIR GARH, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004709 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 221	01/09/2021	281514					
02126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004710 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 222	01/09/2021	626444					
02126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004711 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 223	01/09/2021	36104					
02126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004713 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 225	01/09/2021	170775					
02177 HEADMASTER, GOVT.HIGH SCHOOL, KESAR SINGH WALA, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004712 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 224	01/09/2021	91141					
02177 HEADMASTER, GOVT.HIGH SCHOOL, KESAR SINGH WALA, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004714 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 226	01/09/2021	253453					
02177 HEADMASTER, GOVT.HIGH SCHOOL, KESAR SINGH WALA, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004715 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 227	01/09/2021	81017					
02177 HEADMASTER, GOVT.HIGH SCHOOL, KESAR SINGH WALA, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004716 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 228	01/09/2021	64167					
02050 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004717 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 229	01/09/2021	308967					
02136 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021004718 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 230	01/09/2021	43524					
02136 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021004719 01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT						
YOUTH SERVICES			SECONDARY SCHOOLS SPORTS AND						
HEAD			0000 00 NO DETAILED						
01 SALARIES	05 EDUCATION	NT V 231	01/09/2021	108527					
02136 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN092021004678 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 190	01/09/2021 52249
02146 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004679 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 191	01/09/2021 116357
02146 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004680 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 192	01/09/2021 105839
02146 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004681 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 193	01/09/2021 1058970
02090 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021004682 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 194	01/09/2021 79335
02146 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004683 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 195	01/09/2021 90646
02136 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021004684 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 196	01/09/2021 72627
02136 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021004685 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 197	01/09/2021 124071
02357 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004686 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 198	01/09/2021 285899
02357 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004687 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 199	01/09/2021 77032
02357 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004689 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 201	01/09/2021 26191
02357 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004688 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 200	01/09/2021 584687
02357 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021004690 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 202	01/09/2021 22998
02357 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021003927 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 481	02/09/2021 478239
02098 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003928 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 482	02/09/2021 64167
02098 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003929 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 483	02/09/2021 40206
02098 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003930 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 484	02/09/2021 380138
02350 PRINCIPAL, GOVT.SR.SEC.,SCHOOL, MAISER KHANA, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021003931 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 485	02/09/2021 589445
02350 PRINCIPAL, GOVT.SR.SEC.,SCHOOL, MAISER KHANA, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021003932 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 486	02/09/2021 50469
02350 PRINCIPAL, GOVT.SR.SEC.,SCHOOL, MAISER KHANA, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021003933 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 487	02/09/2021 58764
02540 HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021003934 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 488	02/09/2021 46742
02350 PRINCIPAL, GOVT.SR.SEC.,SCHOOL, MAISER KHANA, BHATINDA									

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003935 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 48902/09/202143708									
02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021003936 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 49002/09/2021383954									
02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021003937 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 49102/09/2021268802									
02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003938 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 49202/09/2021977358									
02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA, BHATINDA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003940 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 49402/09/2021352980									
02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003942 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 49602/09/2021736648									
02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003941 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 49502/09/2021554174									
02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003943 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 49702/09/202141583									
02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003944 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 49802/09/202141983									
02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003945 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 49902/09/2021598825									
02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003946 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 50002/09/2021108527									
02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003947 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 50102/09/2021275721									
02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESC									
SM SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO									
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CCO_ CCO									

VN092021004600 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 11201/09/2021311698									
02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004601 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 11301/09/20218776									
02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004602 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 11401/09/202160126									
02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004603 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 11501/09/2021333211									
02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004604 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 11601/09/2021536841									
02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004605 01/09/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 11701/09/2021484336									
02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021004671	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01	SALARIES				05 EDUCATION		NT V 183	01/09/2021	51894
02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004672	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01	SALARIES				05 EDUCATION		NT V 184	01/09/2021	69136
02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004673	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01	SALARIES				05 EDUCATION		NT V 185	01/09/2021	79017
02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004674	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01	SALARIES				05 EDUCATION		NT V 186	01/09/2021	354259
02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004675	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01	SALARIES				05 EDUCATION		NT V 187	01/09/2021	28161
02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004676	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01	SALARIES				05 EDUCATION		NT V 188	01/09/2021	591406
02435	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004677	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00	NO DETAILED	
01	SALARIES				05 EDUCATION		NT V 189	01/09/2021	52294
02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004609	01/09/2021 N DC09 A Pay and Allowances Vouchers	020							

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 478	02/09/2021	77358		
02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003866 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 477	02/09/2021	1066664		
02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003868 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 479	02/09/2021	108527		
02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003869 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 548	02/09/2021	137234		
02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003870 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 549	02/09/2021	440442		
02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003871 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 550	02/09/2021	122388		
02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003873 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 552	02/09/2021	52755		
02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003872 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 551	02/09/2021	26765		
02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003874 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 553	02/09/2021	51894		
02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHAN WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003875 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 554	02/09/2021	115401		
02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003876 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 555	02/09/2021	46849		
02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003877 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 556	02/09/2021	959517		
02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003878 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 557	02/09/2021	26765		
02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003879 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 558	02/09/2021	577524		
02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003880 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 559	02/09/2021	202686		
02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003882 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 561	02/09/2021	106648		
02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003881 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 560	02/09/2021	554750		
02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003884 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 563	02/09/2021	127352		
02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021003883 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 562	02/09/2021	51894		
02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021003885 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 564	02/09/2021	296863		
02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021003886 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 565	02/09/2021	320629		
02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN092021003905 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 584 02/09/2021 52249									
02376 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021003906 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 585 02/09/2021 29245									
02376 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021003907 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 586 02/09/2021 10815									
02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021003908 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 587 02/09/2021 29524									
02125 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003909 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 588 02/09/2021 65749									
02125 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003910 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 589 02/09/2021 108527									
02125 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003912 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 591 02/09/2021 214188									
02050 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003911 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 590 02/09/2021 99013									
02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003913 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 592 02/09/2021 21816									
02068 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003914 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 593 02/09/2021 234646									
02068 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003915 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 594 02/09/2021 53447									
02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003916 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 595 02/09/2021 860097									
02050 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003918 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 597 02/09/2021 416393									
02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003919 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 598 02/09/2021 101679									
02138 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003920 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 599 02/09/2021 282592									
02138 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003917 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 596 02/09/2021 373675									
02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021003921 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 600 02/09/2021 56689									
02138 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003922 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 601 02/09/2021 393832									
02138 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003926 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 480 02/09/2021 42524									
02090 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003924 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 603 02/09/2021 76870									
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021003923 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 602 02/09/2021 160741									
02138 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA									

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SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 427	01/09/2021		35400
02062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003817 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 428	01/09/2021		56439
02062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003818 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 429	01/09/2021		80441
02062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003819 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 430	01/09/2021		22206
02062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003820 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 431	01/09/2021		316696
02062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003821 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 432	01/09/2021		115428
02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021003822 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 433	01/09/2021		475929
02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021003823 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 434	01/09/2021		915532
02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021003824 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 435	01/09/2021		439425
02060 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003825 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 436	01/09/2021		91590
02060 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003826 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 437	01/09/2021		669578
02060 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
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SM SM_HEAD_DESC						SU SUB_HEAD_DESC			
SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	SO
								NET_AMNT DDO_C NAME	
		CCQ_ CCO							

VN092021003828 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 439	01/09/2021		242532
02116 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUNALI,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003827 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 438	01/09/2021		856197
02060 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003829 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 440	01/09/2021		1203636
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003830 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 441	02/09/2021		106083
02087 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003831 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 442	02/09/2021		450451
02087 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003832 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 443	02/09/2021		75705
02087 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021003833 01/09/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 444	02/09/2021		343765
02087 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN092021003858 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02355 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 468	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 27333
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021003858 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02355 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 469	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 35839
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021003859 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 470	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 114707
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021003861 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 472	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 386741
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021003860 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 471	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 369140
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021003862 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 473	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 87971
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021004817 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAIR PURA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 329	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 458919
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021004818 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 330	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 22206
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021004819 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 331	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 118976
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021004820 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 332	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 382938
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021004821 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 333	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 396624
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021004822 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 334	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 497815
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021004825 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 337	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 329751
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021004824 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 336	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 96131
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021004823 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 335	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 573853
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021004826 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 338	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 35400
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021003838 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 449	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 57447
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021003839 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 450	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 608006
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021004827 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 339	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 15097
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021004828 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 340	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 110685
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021004830 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 342	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 89513
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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02375	01/09/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	05	EDUCATION	NT V 341	01/09/2021	270429
VN092021004829										
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND										
0000 00 NO DETAILED										
02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
02375	01/09/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	05	EDUCATION	NT V 343	01/09/2021	220586
VN092021004831										
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND										
0000 00 NO DETAILED										
02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
02375	01/09/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	05	EDUCATION	NT V 344	01/09/2021	35810
VN092021004832										
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND										
0000 00 NO DETAILED										
02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
02347	01/09/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	05	EDUCATION	NT V 345	01/09/2021	183619
VN092021004833										
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND										
0000 00 NO DETAILED										
02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
02375	01/09/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	05	EDUCATION	NT V 346	01/09/2021	88230
VN092021004834										
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND										
0000 00 NO DETAILED										
02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
02375	01/09/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	05	EDUCATION	NT V 348	01/09/2021	25573
VN092021004836										
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND										
0000 00 NO DETAILED										
02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
02347	01/09/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	05	EDUCATION	NT V 347	01/09/2021	41733
VN092021004835										
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND										
0000 00 NO DETAILED										
02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
02153	01/09/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	05	EDUCATION	NT V 350	01/09/2021	174572
VN092021004838										
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND										
0000 00 NO DETAILED										
02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
02375	01/09/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	05	EDUCATION	NT V 349	01/09/2021	515488
VN092021004837										
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND										
0000 00 NO DETAILED										
02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
02148	01/09/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	05	EDUCATION	NT V 351	01/09/2021	55338
VN092021004839										
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND										
0000 00 NO DETAILED										
02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
02148	01/09/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	05	EDUCATION	NT V 352	01/09/2021	50136
VN092021004840										
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND										
0000 00 NO DETAILED										
02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
02148	01/09/2021									

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SM SM_HEAD_DESC					

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION	NT V 278	01/09/2021	42246
02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004765 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 277	01/09/2021	37729
02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004767 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 279	01/09/2021	64167
02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004768 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 280	01/09/2021	530906
02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004770 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 282	01/09/2021	627570
02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004769 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 281	01/09/2021	58764
02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004771 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 283	01/09/2021	372168
02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004772 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 284	01/09/2021	37042
02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004773 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 285	01/09/2021	140248
02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004774 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 286	01/09/2021	50732
02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004775 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 287	01/09/2021	486232
02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004776 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 288	01/09/2021	824418
02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004777 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 289	01/09/2021	82584
02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021004782 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 294	01/09/2021	12726
02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004778 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 290	01/09/2021	67667
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004779 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 291	01/09/2021	156787
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004780 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 292	01/09/2021	511510
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004781 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 293	01/09/2021	98264
02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004783 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 295	01/09/2021	487603
02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004784 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 296	01/09/2021	371461
02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021004785 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS				109 GOVERNMENT				
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
HEAD								
01 SALARIES				05	EDUCATION	NT V 297	01/09/2021	69691
02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY).PUNJAB,								

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 314	01/09/2021	216010		
02131 PRINCIPAL, GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004803 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 315	01/09/2021	830283		
02131 PRINCIPAL, GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004804 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 316	01/09/2021	962014		
02131 PRINCIPAL, GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004805 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 317	01/09/2021	552655		
02131 PRINCIPAL, GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004806 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 318	01/09/2021	297486		
02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004807 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 319	01/09/2021	274571		
02357 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004808 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 320	01/09/2021	175490		
02127 PRINCIPAL, GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004809 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 321	01/09/2021	71396		
02127 PRINCIPAL, GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004810 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 322	01/09/2021	101120		
02173 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004812 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 324	01/09/2021	308132		
02173 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004811 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 323	01/09/2021	64167		
02173 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004813 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 325	01/09/2021	438213		
02173 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004814 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 326	01/09/2021	46683		
02173 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004815 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 327	01/09/2021	32209		
02127 PRINCIPAL, GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004816 01/09/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0	

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YOUTH SERVICES									
HEAD									
01 SALARIES									
02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				05 EDUCATION	NT V 32	01/09/2021	167225	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004521 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA				05 EDUCATION	NT V 33	01/09/2021	23836	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004522 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU				05 EDUCATION	NT V 34	01/09/2021	51894	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004723 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				05 EDUCATION	NT V 235	01/09/2021	292211	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004720 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA				05 EDUCATION	NT V 232	01/09/2021	664597	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004722 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				05 EDUCATION	NT V 234	01/09/2021	20958	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004721 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA				05 EDUCATION	NT V 233	01/09/2021	94125	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004724 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA				05 EDUCATION	NT V 236	01/09/2021	51894	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004725 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA				05 EDUCATION	NT V 237	01/09/2021	121482	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004726 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA				05 EDUCATION	NT V 238	01/09/2021	28775	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004729 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA				05 EDUCATION	NT V 241	01/09/2021	52294	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004730 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA				05 EDUCATION	NT V 242	01/09/2021	228518	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004732 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA				05 EDUCATION	NT V 244	01/09/2021	634923	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004734 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				05 EDUCATION	NT V 246	01/09/2021	65699	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004733 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA				05 EDUCATION	NT V 245	01/09/2021	368628	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004735 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				05 EDUCATION	NT V 247	01/09/2021	40667	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004736 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				05 EDUCATION	NT V 248	01/09/2021	51894	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021004737 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA				05 EDUCATION	NT V 249	01/09/2021	178177	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004738 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA				05 EDUCATION	NT V 250	01/09/2021	362979	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC		
SM SM_HEAD_DESC							SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
CCQ_ CCO									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 59	01/09/2021	40212
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021004548 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 60	01/09/2021	69741
02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004549 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 61	01/09/2021	27141
02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004550 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 62	01/09/2021	171036
02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004553 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 65	01/09/2021	101125
02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004554 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 66	01/09/2021	183061
02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004555 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 67	01/09/2021	113589
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021004556 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 68	01/09/2021	113932
02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004557 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 69	01/09/2021	283259
02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004558 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 70	01/09/2021	268812
02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004559 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 71	01/09/2021	62312
02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004560 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 72	01/09/2021	400869
02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004561 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 73	01/09/2021	42524
02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004562 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 74	01/09/2021	19822
02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004563 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 75	01/09/2021	1419236
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021004564 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 76	01/09/2021	87446
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021004565 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 77	01/09/2021	1699837
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021004493 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 5	01/09/2021	32989
02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004494 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 6	01/09/2021	297631
02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004495 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 7	01/09/2021	88978
02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021004496 01/09/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES				05 EDUCATION	NT V 8	01/09/2021	129737
02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02164 PRINCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD., BHATINDA	05	EDUCATION		NT	V 9	01/09/2021		21259	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02164 PRINCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD., BHATINDA	05	EDUCATION		NT	V 10	01/09/2021		36736	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02164 PRINCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD., BHATINDA	05	EDUCATION		NT	V 11	01/09/2021		49653	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02164 PRINCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD., BHATINDA	05	EDUCATION		NT	V 12	01/09/2021		102698	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02164 PRINCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD., BHATINDA	05	EDUCATION		NT	V 13	01/09/2021		85728	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02164 PRINCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD., BHATINDA	05	EDUCATION		NT	V 14	01/09/2021		809721	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02164 PRINCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD., BHATINDA	05	EDUCATION		NT	V 15	01/09/2021		1883452	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
02164 PRINCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD., BHATINDA	05	EDUCATION		NT	V 16	01/09/2021		2115597	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
01/09/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS					</				

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HEAD	01 SALARIES		05 EDUCATION	NT V 86	01/09/2021	27141	
02160	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA, BHATINDA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021004575	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 87	01/09/2021	387020		
02064	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021004576	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 88	01/09/2021	17100		
01 SALARIES							
02064	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021004577	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 89	01/09/2021	20403		
01 SALARIES							
02064	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021004578	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 90	01/09/2021	82693		
01 SALARIES							
02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021004581	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 93	01/09/2021	376943		
01 SALARIES							
02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021004585	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 97	01/09/2021	616909		
01 SALARIES							
02143	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021004586	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 98	01/09/2021	244872		
01 SALARIES							
02143	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC			
				BDDT DT DTL_HEAD_DESC			
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO		
	CC0_ CC0						

VN092021004587	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 99	01/09/2021	293438		
01 SALARIES							
02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021004588	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 100	01/09/2021	468771		
01 SALARIES							
02373	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021004589	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 101	01/09/2021	47362		
01 SALARIES							
02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021004590	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 102	01/09/2021	404939		
01 SALARIES							
02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021004591	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 103	01/09/2021	154204		
01 SALARIES							
02446	HEADMASTER, GOVT. HIGH SCHOOL , SANDOHA, BHATINDA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021004592	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 104	01/09/2021	348399		
01 SALARIES							
02446	HEADMASTER, GOVT. HIGH SCHOOL , SANDOHA, BHATINDA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021004593	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 105	01/09/2021	49239		
01 SALARIES							
02446	HEADMASTER, GOVT. HIGH SCHOOL , SANDOHA, BHATINDA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021004595	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 107	01/09/2021	118976		
01 SALARIES							
02111	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021004596	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 108	01/09/2021	473244		
01 SALARIES							
02111	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021004597	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 109	01/09/2021	339894		
01 SALARIES							
02111	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021004598	01/09/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
02	SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 110	01/09/2021	869347		
01 SALARIES							
02111	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

VN092021004599 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 111	01/09/2021	77392
VN092021004523 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 35	01/09/2021	267635
VN092021004524 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 36	01/09/2021	416171
VN092021004727 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 239	01/09/2021	2791458 02379 01
VN092021004728 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 240	01/09/2021	7278389 02379 01
VN092021004848 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 360	01/09/2021	131340 02139 01
VN092021004849 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 361	01/09/2021	7168596 02139 01
VN092021004850 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 362	01/09/2021	3058536 02293 01
VN092021004090 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 706	02/09/2021	2333175 02361 BLOCK 01
VN092021004092 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 708	02/09/2021	9943588 02361 BLOCK 01
VN092021004091 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 707	02/09/2021	1320407 02361 BLOCK 01
VN092021004863 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 375	01/09/2021	17465381 02139 01
VN092021004865 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 377	01/09/2021	70970 02139 01
VN092021004872 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 384	01/09/2021	4602772 02293 01
VN092021004876 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 388	01/09/2021	4971210 02293 01
VN092021004897 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 409	01/09/2021	162225 02293 01
VN092021004663 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 175	01/09/2021	77306 02089 01
VN092021004669 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 181	01/09/2021	1927535 02089 01
VN092021004401 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1017	07/09/2021	2282954 02129 01
VN092021004407 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1023	07/09/2021	6776760 02373 01
VN092021004424 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1040	08/09/2021	49870 02293 01
VN092021004478 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1094	09/09/2021	7842 02293 01

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VN092021004487	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 68139 02293	01
SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1103	09/09/2021							
VN092021004486	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 200480 02293	01
SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1102	09/09/2021							
VN092021004143	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 4987685 02009	01
SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 759	03/09/2021							
VN092021004167	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 4965358 02089	01
SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 783	03/09/2021							
VN092021004177	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 3089024 02139	01
SALARIES B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 805	03/09/2021							
VN092021004183	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 10470686 02139	01
SALARIES B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 811	03/09/2021							
VN092021004089	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 232388 02361 BLOCK	01
SALARIES PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 705	02/09/2021							
VN092021049034	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 29200 02089	01
SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 1109	14/09/2021							
VN092021049035	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 29200 02089	01
SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 1110	14/09/2021							
VN092021049052	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 627456 02361 BLOCK	01
SALARIES PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 1127	14/09/2021							
VN092021049008	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 29200 02361 BLOCK	01
SALARIES PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 1173	15/09/2021							
VN092021049293	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 114921 02089	01
SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 1368	21/09/2021							
VN092021049291	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 140276 02089	01
SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 1366	21/09/2021							
VN092021049292	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 139598 02089	01
SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 1367	21/09/2021							
VN092021049294	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0200 2202 GENERAL EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 76476 02089	01
SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 1369	21/09/2021	</						

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SALARIES B.P.E.O.,,MANDI PHUL (EAST),BHATINDA					05 EDUCATION	NT V 203	01/09/2021	0000 00 NO DETAILED HEAD	01
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								38834 02379	
VN092021049279 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION		0000 00 NO DETAILED HEAD	01
SALARIES B.P.E.O., NATHANA,BHATINDA					05 EDUCATION	NT V 1354	21/09/2021	206557 02139	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004070 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION		0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA					05 EDUCATION	NT V 694	02/09/2021	42524 02361 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004172 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION		0000 00 NO DETAILED HEAD	01
SALARIES B.P.E.O., NATHANA,BHATINDA					05 EDUCATION	NT V 800	03/09/2021	58400 02139	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004174 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION		0000 00 NO DETAILED HEAD	01
SALARIES B.P.E.O., NATHANA,BHATINDA					05 EDUCATION	NT V 802	03/09/2021	37822 02139	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004173 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION		0000 00 NO DETAILED HEAD	01
SALARIES B.P.E.O., NATHANA,BHATINDA					05 EDUCATION	NT V 801	03/09/2021	58400 02139	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004175 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			104 INSPECTION	
01 ELEMENTARY EDUCATION						01 INSPECTION		0000 00 NO DETAILED HEAD	01
SALARIES B.P.E.O., NATHANA,BHATINDA					05 EDUCATION	NT V 803	03/09/2021	60214 02139	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021049204 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY),					05 EDUCATION	NT V 1279	17/09/2021	25505 02293	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004579 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY),					05 EDUCATION	NT V 91	01/09/2021	331452 02293	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004580 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY),					05 EDUCATION	NT V 92	01/09/2021	397790 02293	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004582 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY),					05 EDUCATION	NT V 94	01/09/2021	208866 02293	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004584 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY),					05 EDUCATION	NT V 96	01/09/2021	25654 02293	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004583 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY),					05 EDUCATION	NT V 95	01/09/2021	186956 02293	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004016 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA					05 EDUCATION	NT V 632	02/09/2021	224504 02078	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC		
									SO
SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021004052 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA					05 EDUCATION	NT V 668	02/09/2021	149172 02078	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004053 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA					05 EDUCATION	NT V 669	02/09/2021	20669 02078	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004067 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA					05 EDUCATION	NT V 683	02/09/2021	299467 02078	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004069 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA					05 EDUCATION	NT V 685	02/09/2021	43361 02078	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004068 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA					05 EDUCATION	NT V 684	02/09/2021	55391 02078	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021004071 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			001 DIRECTION AND	
02 SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY),					05 EDUCATION	NT V 687	02/09/2021	365519 02293	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021004528 01/09/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION			109 GOVERNMENT	
02 SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AN	

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YOUTH SERVICES							
HEAD							
01 SALARIES						05 EDUCATION	NT V 40
02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA						01/09/2021	160741
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021004545 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES						0000 00 NO DETAILED	SECONDARY SCHOOLS SPORTS AND
HEAD							
01 SALARIES						05 EDUCATION	NT V 57
02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA						01/09/2021	641712
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN092021004544 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES						0000 00 NO DETAILED	SECONDARY SCHOOLS SPORTS AND
HEAD							
01 SALARIES						05 EDUCATION	NT V 56
02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA						01/09/2021	105312
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021070999 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 5
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						03/09/2021	52321 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021071000 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 6
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						06/09/2021	233169 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021071002 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 8
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						06/09/2021	65607 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021071003 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 9
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						06/09/2021	16380 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021071004 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 10
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						06/09/2021	48837 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021071006 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 12
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						06/09/2021	248776 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021071005 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 11
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						06/09/2021	49645 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070987 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 15
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						17/09/2021	570221 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070989 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 17
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						17/09/2021	65607 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070988 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 16
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						17/09/2021	257203 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070991 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 19
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						17/09/2021	135476 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070990 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 18
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						17/09/2021	45441 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070993 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 21
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						21/09/2021	175189 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070992 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 20
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						17/09/2021	68515 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070994 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 22
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						21/09/2021	62521 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070995 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 1
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						03/09/2021	17340 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070996 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 2
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						03/09/2021	68347 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070997 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 3
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						03/09/2021	114124 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021071001 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	
01 SALARIES						35 HOUSING AND URBAN DEVELOP	NT V 7
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA						06/09/2021	117354 02201
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070998 01/09/2021 N DC09 A Pay and Allowances Vouchers						0200	2217 URBAN DEVELOPMENT
80 GENERAL							
ADMINISTRATION						04 TOWN PLANNER	001 DIRECTION AND
						0000 00 NO DETAILED HEAD	

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01 SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V 4	03/09/2021	124889	02201		
DISTRICT TOWN PLANNER, BHATINDA, BHATINDA									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN092021071030 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				02	LOCAL GOVERNMENT	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 3	02/09/2021	120470	03148	0000 00 NO DETAILED HEAD	
DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071057 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				04	TOWN PLANNER	0000	00	001 DIRECTION AND	
						0000 00 NO DETAILED HEAD			
01 SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V 22	02/09/2021	412300	03429		
DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN092021071040 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				02	LOCAL GOVERNMENT	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 5	02/09/2021	673766	03148	0000 00 NO DETAILED HEAD	
DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071041 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				02	LOCAL GOVERNMENT	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 6	02/09/2021	67388	03148	0000 00 NO DETAILED HEAD	
DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071059 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				02	LOCAL GOVERNMENT	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 24	06/09/2021	51180	03148	0000 00 NO DETAILED HEAD	
DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071060 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				02	LOCAL GOVERNMENT	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 25	06/09/2021	536066	03148	0000 00 NO DETAILED HEAD	
DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071061 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				02	LOCAL GOVERNMENT	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 26	06/09/2021	72743	03148	0000 00 NO DETAILED HEAD	
DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071067 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				02	LOCAL GOVERNMENT	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 32	09/09/2021	868249	03148	0000 00 NO DETAILED HEAD	
DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071062 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				03	MUNICIPAL ELECTIONS	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 27	09/09/2021	67645	03374	0000 00 NO DETAILED HEAD	
ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071063 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				03	MUNICIPAL ELECTIONS	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 28	09/09/2021	57402	03374	0000 00 NO DETAILED HEAD	
ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071064 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				03	MUNICIPAL ELECTIONS	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 29	09/09/2021	176300	03374	0000 00 NO DETAILED HEAD	
ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071065 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				03	MUNICIPAL ELECTIONS	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 30	09/09/2021	242976	03374	0000 00 NO DETAILED HEAD	
ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071066 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				03	MUNICIPAL ELECTIONS	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 31	09/09/2021	97109	03374	0000 00 NO DETAILED HEAD	
ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071036 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				02	LOCAL GOVERNMENT	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 1	02/09/2021	99708	03148	0000 00 NO DETAILED HEAD	
DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071037 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				02	LOCAL GOVERNMENT	0000	00	001 DIRECTION AND	
						DIRECTORATE			
01 SALARIES	17	LOCAL GOVERNMENT	NT	V 2	02/09/2021	121721	03148	0000 00 NO DETAILED HEAD	
DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN092021071028 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				04	TOWN PLANNER	0000	00	001 DIRECTION AND	
						0000 00 NO DETAILED HEAD			
01 SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V 33	14/09/2021	8601	03429		
DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN092021071031 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				04	TOWN PLANNER	0000	00	001 DIRECTION AND	
						0000 00 NO DETAILED HEAD			
01 SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V 36	16/09/2021	239409	03429		
DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN092021071032 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				04	TOWN PLANNER	0000	00	001 DIRECTION AND	
						0000 00 NO DETAILED HEAD			
01 SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V 37	16/09/2021	8289	03429		
DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN092021071044 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				04	TOWN PLANNER	0000	00	001 DIRECTION AND	
						0000 00 NO DETAILED HEAD			
01 SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V 9	02/09/2021	77386	03429		
DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN092021071043 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				04	TOWN PLANNER	0000	00	001 DIRECTION AND	
						0000 00 NO DETAILED HEAD			
01 SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V 8	02/09/2021	330817	03429		
DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN092021071042 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				04	TOWN PLANNER	0000	00	001 DIRECTION AND	
						0000 00 NO DETAILED HEAD			
01 SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V 7	02/09/2021	214124	03429		
DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN092021071045 01/09/2021 N DC09 A Pay and Allowances Vouchers									
80 GENERAL	0300	2217 URBAN DEVELOPMENT							
ADMINISTRATION				04	TOWN PLANNER	0000	00	001 DIRECTION AND	
						0000 00 NO DETAILED HEAD			
01 SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V 10	02/09/2021	131040	03429		
DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									

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PLAN FOR SCHEDULED CASTES INSTITUTE OF EDUCATION AND TRAINING(DIET)								18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT 0000 99 NO DETAILED HEAD
01 SALARIES PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT	05	EDUCATION	NT	V 254	02/09/2021			54424	04113
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011108 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES INSTITUTE OF EDUCATION AND TRAINING(DIET)								789	SPECIAL COMPONENT 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT 0000 99 NO DETAILED HEAD
01 SALARIES PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT	05	EDUCATION	NT	V 258	02/09/2021			290670	04113
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010951 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	05	EDUCATION	NT	V 109	01/09/2021			1034899	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010952 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT	05	EDUCATION	NT	V 110	01/09/2021			9978	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010955 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	05	EDUCATION	NT	V 113	01/09/2021			385875	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021010956 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	05	EDUCATION	NT	V 114	01/09/2021			398237	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021010957 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	05	EDUCATION	NT	V 115	01/09/2021			35400	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010950 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT	05	EDUCATION	NT	V 116	01/09/2021			28153	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010959 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04269 HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL,FARIDKOT	05	EDUCATION	NT	V 117	01/09/2021			3336139	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010961 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04265 HEADMASTER,GOVT. HIGH SCHOOL, KHUI,FARIDKOT	05	EDUCATION	NT	V 119	01/09/2021			161405	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010963 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04209 HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT	05	EDUCATION	NT	V 121	01/09/2021			416005	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010965 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT	05	EDUCATION	NT	V 123	01/09/2021			31871	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021010969 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	05	EDUCATION	NT	V 127	01/09/2021			70715	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021010970 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	05	EDUCATION	NT	V 128	01/09/2021			78561	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021010972 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	05	EDUCATION	NT	V 130	01/09/2021			99068	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010973 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	05	EDUCATION	NT	V 131	01/09/2021			605277	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010978 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	05	EDUCATION	NT	V 136	01/09/2021			805520	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010979 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	05	EDUCATION	NT	V 137	01/09/2021			89040	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010980 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	05	EDUCATION	NT	V 1	01/09/2021			767957	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010981 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHMAN	05	EDUCATION	NT	V 2	01/09/2021			1269566	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010917 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109	GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT	05	EDUCATION	NT	V 75	01/09/2021			659514	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN092021011184 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 343	03/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 288934
VN092021010968 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 04893 HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 126	01/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 217481
VN092021010971 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 129	01/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 145015
VN092021011022 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 213	02/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 784650
VN092021048938 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 460	14/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 175302
VN092021048939 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 461	14/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 538254
VN092021010926 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 84	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 475261
VN092021010927 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 85	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 79509
VN092021010928 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 86	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 466405
VN092021010929 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 87	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 648340
VN092021010930 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 88	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 505940
VN092021010931 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04957 HEADMASTER,GOVT. HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 89	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 84659
VN092021010932 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 90	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 422583
VN092021010997 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 55	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10056
VN092021010998 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 56	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 69691
VN092021010999 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04378 HEADMASTER,GOVT. HIGH SCHOOL, SARAR KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 57	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 21568
VN092021010906 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 64	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 153978
VN092021010907 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 65	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 396138
VN092021010908 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 66	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10000
VN092021010909 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04184 HEADMASTER,GOVT. HIGH SCHOOL, SANGAT PURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 67	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 544412
VN092021010910 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0400 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED

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VN092021010883 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 41	01/09/2021	9576
04369 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021010884 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 42	01/09/2021	65927
04369 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021010885 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 43	01/09/2021	527223
04369 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021010886 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 44	01/09/2021	112989
04369 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011008 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 158	01/09/2021	57456
04143 HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011009 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 159	01/09/2021	163277
04255 HEADMASTER, GOVT. HIGH SCHOOL, MADHAK, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011010 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 201	01/09/2021	51944
04370 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD, FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011012 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 203	01/09/2021	106200
04358 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011013 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 204	01/09/2021	39193
04358 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011016 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 207	02/09/2021	911190
04366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011017 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 208	02/09/2021	61929
04367 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011018 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 209	02/09/2021	190805
04367 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011019 01/09/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES					05	EDUCATION	NT V 210	02/09/2021	44288
04367 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO								50	

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HEAD	01 SALARIES		05 EDUCATION	NT V 98	01/09/2021	214188
04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010941	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 99	01/09/2021	550522
04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010942	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 100	01/09/2021	78805
04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010943	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 101	01/09/2021	352980
04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010944	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 102	01/09/2021	120724
04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010945	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 103	01/09/2021	392590
04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010946	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 104	01/09/2021	81161
04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010947	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 105	01/09/2021	239089
04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010948	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 106	01/09/2021	43953
04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010949	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 107	01/09/2021	661994
04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010950	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 108	01/09/2021	291446
04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021010960	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 118	01/09/2021	154154
04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010962	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 120	01/09/2021	46123
04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010964	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 122	01/09/2021	62293
04350	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010966	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 124	01/09/2021	41470
04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010967	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 125	01/09/2021	22206
04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010976	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 134	01/09/2021	43662
04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010977	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 135	01/09/2021	42696
04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010983	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 4	01/09/2021	1026494
04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010984	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 5	01/09/2021	1865277
04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010989	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD	01 SALARIES		05 EDUCATION	NT V 139	01/09/2021	20958
04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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01 SALARIES			VCHR_DATA_0921.TXT		05 EDUCATION		NT V 313		03/09/2021		69691	
04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021011164 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 314												
03/09/2021												
111215												
04302 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021011165 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 315												
03/09/2021												
133874												
04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021011262 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 421												
09/09/2021												
70800												
04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021011264 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 423												
09/09/2021												
96268												
04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021011265 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 424												
09/09/2021												
108101												
04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092021011266 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 425												
09/09/2021												
1080530												
04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021011267 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 426												
09/09/2021												
357943												
04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092021011268 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 427												
09/09/2021												
39311												
04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092021011269 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 428												
09/09/2021												
832624												
04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021011271 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 430												
09/09/2021												
78805												
04247 PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021011272 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 431												
09/09/2021												
726075												
04247 PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021011198 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 357												
06/09/2021												
35370												
04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021011199 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 358												
06/09/2021												
223959												
04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092021011201 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 360												
06/09/2021												
58764												
04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021011202 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 361												
06/09/2021												
291486												
04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021011203 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 362												
06/09/2021												
77701												
04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021011204 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 363												
06/09/2021												
280605												
04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021011205 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 364												
06/09/2021												
362426												
04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021011206 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 365												
06/09/2021												
549636												
04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092021011207 01/09/2021 N DC09 A Pay and Allowances Vouchers												
0400 2202 GENERAL EDUCATION												
02 SECONDARY EDUCATION												
SECONDARY SCHOOLS												
YOUTH SERVICES												
HEAD												
01 SALARIES												
05 EDUCATION												
NT V 366												
06/09/2021												
725924												
04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

VCHR_DATA_0921.TXT									
VN092021011209 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 368 06/09/2021 51894									
04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021011210 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 369 06/09/2021 541476									
04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011212 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 371 06/09/2021 645862									
04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021011213 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 372 06/09/2021 1033683									
04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011214 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 373 06/09/2021 241406									
04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011215 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 374 06/09/2021 270877									
04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011216 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 375 06/09/2021 415330									
04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011217 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 376 06/09/2021 46988									
04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011218 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 377 06/09/2021 35763									
04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011219 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 378 06/09/2021 698022									
04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011220 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 379 06/09/2021 150219									
04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011221 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 380 06/09/2021 642016									
04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021011225 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 384 06/09/2021 936037									
04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011226 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 385 08/09/2021 12620									
04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011227 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011195 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 35406/09/202151944									
04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011196 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 35506/09/20219556									
04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011200 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 35906/09/202186600									
04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011197 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 35606/09/202144864									
04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011175 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 33403/09/202177031									
04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011176 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 33503/09/2021161086									
04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011278 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 32003/09/2021486920									
04264 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAKHAR BUDH,FARIDKOT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011279 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 32103/09/2021532148									
04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021011280 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 32203/09/2021443065									
04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011281 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 32303/09/2021538105									
04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011284 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 32603/09/2021101375									
04247 PRINCIPAL,GOVERNMENTS.R. SCHOOL, ARYANWALA KALAN,FARIDKOT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSU SUB_HEAD_DESCMIN MIN_DESC									
SM SM_HEAD_DESCBDGT DT DTL_HEAD_DESCSO									
SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021011285 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 32703/09/2021373126									
04247 PRINCIPAL,GOVERNMENTS.R. SCHOOL, ARYANWALA KALAN,FARIDKOT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011286 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 32803/09/2021735821									
04247 PRINCIPAL,GOVERNMENTS.R. SCHOOL, ARYANWALA KALAN,FARIDKOT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010875 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 3301/09/202192795									
04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010953 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 11101/09/202149983									
04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021010882 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 4001/09/20211536848									
04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010954 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 11201/09/202126365									
04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021011059 01/09/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 18601/09/2021226436									
04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011145	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT						NT V 295	03/09/2021	183186
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011112	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT						NT V 262	02/09/2021	1117925
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011109	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT						NT V 259	02/09/2021	23993
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011113	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT						NT V 263	02/09/2021	914927
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011114	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT						NT V 264	02/09/2021	60100
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011115	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN						NT V 265	02/09/2021	305531
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021011116	01/09/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS						01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01	SALARIES				05	EDUCATION			
04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT						NT V 266	02/09/2021	34793
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011117	01/09/2021 N DC09 A Pay and Allowances Vouchers								

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 198		01/09/2021 458252	
04263 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011072 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 199		01/09/2021 418297	
04370 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011073 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 200		01/09/2021 245062	
04370 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011076 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 226		02/09/2021 898850	
04385 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHER SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011077 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 227		02/09/2021 42839	
04385 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHER SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011078 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 228		02/09/2021 1334602	
04385 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHER SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011079 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 229		02/09/2021 776097	
04297 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011177 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 336		03/09/2021 48413	
04371 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011178 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 337		03/09/2021 10056	
04371 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011179 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 338		03/09/2021 625061	
04371 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011180 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 339		03/09/2021 597559	
04163 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011181 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 340		03/09/2021 619726	
04036 HEADMASTER, GOVT. HIGH SCHOOL, DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011182 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 341		03/09/2021 45060	
04036 HEADMASTER, GOVT. HIGH SCHOOL, DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011185 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 344		06/09/2021 51894	
04127 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011186 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 345		06/09/2021 87181	
04127 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011187 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 346		06/09/2021 609331	
04127 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011188 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 347		06/09/2021 580017	
04118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011146 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 296		03/09/2021 426731	
04391 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011149 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 299		03/09/2021 51894	
04121 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT 3701 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011152 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 302		03/09/2021 565027	
04117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011153 01/09/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 303		03/09/2021 663687	
04117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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

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VN092021011085	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04950	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN					05	EDUCATION		NT V 235 02/09/2021 394165
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021011086	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA					05	EDUCATION		NT V 236 02/09/2021 234727
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011087	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA					05	EDUCATION		NT V 237 02/09/2021 494510
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011088	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT					05	EDUCATION		NT V 238 02/09/2021 1384854
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011089	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA					05	EDUCATION		NT V 239 02/09/2021 325757
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011090	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU					05	EDUCATION		NT V 240 02/09/2021 112909
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011091	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU					05	EDUCATION		NT V 241 02/09/2021 456286
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011092	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU					05	EDUCATION		NT V 242 02/09/2021 552012
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011094	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT					05	EDUCATION		NT V 244 02/09/2021 22568
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011093	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU					05	EDUCATION		NT V 243 02/09/2021 44600
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011095	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU					05	EDUCATION		NT V 245 02/09/2021 617729
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011096	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU					05	EDUCATION		NT V 246 02/09/2021 26365
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011097	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									

VN092021011065 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 192	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 415277
VN092021011066 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 193	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 28775
VN092021011067 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 194	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 67667
VN092021011030 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04209 HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 221	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 259240
VN092021011026 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 217	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 693785
VN092021011032 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 223	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 145870
VN092021011033 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 160	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 335704
VN092021011034 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 161	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 554957
VN092021011035 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 162	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 46463
VN092021011036 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 163	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 72152
VN092021011038 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 165	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 878147
VN092021011039 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 166	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 449593
VN092021011040 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 167	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7386
VN092021011041 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04254 HEADMASTER,GOVT. HIGH SCHOOL, BEHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 168	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 83879
VN092021011043 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04962 HEADMASTER,GOVT HIGH SCHOOL, DOAD,DOAD, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 170	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 541931
VN092021011045 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 172	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 61929
VN092021011048 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04266 HEADMASTER,GOVT. HIGH SCHOOL, BEER RAUNKE,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 175	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 76314
VN092021011049 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04254 HEADMASTER,GOVT. HIGH SCHOOL, BEHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 176	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 43839
VN092021011050 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 177	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 67695
VN092021011051 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	05 EDUCATION	NT V 178	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 163745
VN092021011052 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT

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SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION		NT V 179		01/09/2021		8777
04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011053 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION		NT V 180		01/09/2021		600886
04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011054 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION		NT V 181		01/09/2021		901117
04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021011055 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION		NT V 182		01/09/2021		445048
04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021011056 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION		NT V 183		01/09/2021		353166
04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011057 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION		NT V 184		01/09/2021		18000
04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010859 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 17		01/09/2021		71786 04344
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010894 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 52		01/09/2021		134490 04354
B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010895 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 53		01/09/2021		68139 04344
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010896 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 54		01/09/2021		129766 04354
B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				MIN_MIN_DESC		
SM SM_HEAD_DESC							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		SO
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME		
CC0_ CC0									

VN092021010902 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 60		01/09/2021		9560455 04373
B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010903 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 61		01/09/2021		4980294 04373
B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010918 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 76		01/09/2021		491027 04344
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010998 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 148		01/09/2021		6075970 04365
B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011024 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 215		02/09/2021		2544178 04344
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011157 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 307		03/09/2021		106439 04120
B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011193 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 352		06/09/2021		86627 04120
B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011208 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 367		06/09/2021		68887 04365
B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011224 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 383		06/09/2021		2850321 04365
B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011240 01/09/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY		
01 ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS		
SCHOOLS							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION		NT V 399		08/09/2021		4543274 04354
B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT									

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01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD		01	
SALARIES	05 EDUCATION	NT V 231	02/09/2021	63416	04354		
B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021011110 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD		01	
SALARIES	05 EDUCATION	NT V 260	02/09/2021	44082	04354		
B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010854 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 12	01/09/2021	529719	04112		
D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021011028 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 219	02/09/2021	89117	04154		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021010855 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 13	01/09/2021	342530	04112		
D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010889 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 47	01/09/2021	510506	04112		
D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010856 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD		01	
SALARIES	05 EDUCATION	NT V 14	01/09/2021	60790	04344		
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010858 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD		01	
SALARIES	05 EDUCATION	NT V 16	01/09/2021	89768	04344		
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010860 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD		01	
SALARIES	05 EDUCATION	NT V 18	01/09/2021	18000	04365		
B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010861 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD		01	
SALARIES	05 EDUCATION	NT V 19	01/09/2021	136112	04365		
B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010900 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION				01 INSPECTION	104 INSPECTION		
				0000 00 NO DETAILED HEAD		01	
SALARIES	05 EDUCATION	NT V 58	01/09/2021	59089	04373		
B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049013 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 535	22/09/2021	115582	04154		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021011029 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 220	02/09/2021	285531	04154		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021011031 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 222	02/09/2021	101493	04154		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021011074 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 224	02/09/2021	196900	04154		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021011082 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 232	02/09/2021	125016	04154		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021011158 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 308	03/09/2021	166463	04154		
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021048979 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 501	17/09/2021	65699			
04108 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021048989 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 511	21/09/2021	9147			
04262 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021048990 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 512	21/09/2021	9147			
04262 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021048996 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 518	21/09/2021	1800			
04464 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049024 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT 0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 546	22/09/2021	216000			
04464 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049021 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3781 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 543	22/09/2021	53447	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
VN092021049011 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 533	22/09/2021	6153				
VN092021049016 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3781 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 538	22/09/2021	14356				
VN092021049002 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 524	21/09/2021	23617				
VN092021049006 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 528	21/09/2021	4113				
VN092021049008 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3781 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 530	21/09/2021	17590				
VN092021070276 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 1	01/09/2021	179939 04567				
VN092021070275 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 8	21/09/2021	632 04567				
VN092021070279 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 4	01/09/2021	103147 04567				
VN092021070278 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 3	01/09/2021	55710 04567				
VN092021070277 01/09/2021 N DC09 A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 2	01/09/2021	25582 04567				
VN092021071148 01/09/2021 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 1	01/09/2021	37514 05083				
VN092021071149 01/09/2021 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 2	01/09/2021	69096 05083				
VN092021071151 01/09/2021 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 4	01/09/2021	114198 05083				
VN092021071154 01/09/2021 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 7	01/09/2021	8601 05083				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC			S0
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			
CCO_ CCO									

VN092021071152 01/09/2021 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 5	01/09/2021	171267 05083				
VN092021071153 01/09/2021 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 6	01/09/2021	156353 05083				
VN092021071150 01/09/2021 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD			
80 GENERAL ADMINISTRATION	01 SALARIES DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 3	01/09/2021	16300 05083				
VN092021040944 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 3781 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 588	01/09/2021	77734				
VN092021040945 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									

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01 SALARIES		05 EDUCATION	NT V 589	01/09/2021	482865		
06119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR							
4284 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040946 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 590	01/09/2021	345052		
06187 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021040947 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 591	01/09/2021	33422		
06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD							
4284 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040948 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 592	01/09/2021	671156		
06119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR							
4284 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040949 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 593	01/09/2021	167176		
06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD							
4284 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040950 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 594	01/09/2021	71450		
06119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR							
4284 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040951 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 595	01/09/2021	434429		
06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD							
4284 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040952 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 596	01/09/2021	167511		
06119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR							
4284 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040953 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 597	01/09/2021	423276		
06187 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021040954 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 598	01/09/2021	107144		
06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021040955 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 599	01/09/2021	93193		
06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021040956 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 600	01/09/2021	64167		
06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021040957 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 601	01/09/2021	187763		
06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021040958 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 602	01/09/2021	195656		
06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021040959 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 603	01/09/2021	34736		
06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021040960 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES		05 EDUCATION	NT V 604	01/09/2021	198696		
06186 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021048237 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD							
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1593	14/09/2021	317600		
06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021048259 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD							
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1615	14/09/2021	127027		
06137 HEADMASTER, SINGH SABHA KANYA PATHSHALA, ABOHAR, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021048260 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD							
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1616	14/09/2021	100566		
06164 HEADMASTER, R.S.D. (G) MIDDLE SCHOOL, ABOHAR, FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048284 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD							
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1640	14/09/2021	628938		
06235 HEADMASTER, S D HIGH SCHOOL FAZILKA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021048393 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT						0000 00 NO DETAILED	
HEAD							
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1749	15/09/2021	21757		
06161 PRINCIPAL, GURU NANAK COLLEGE, FZR CANTT, FEROZEPUR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							

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VN092021048459	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								110	ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS							01	ASSISTANCE TO AIDED	SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT								0000 00	NO DETAILED
HEAD									
31 GRANTS-IN-AID (SALARY)							05	EDUCATION	
06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR						NT V	1815	15/09/2021
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									699200
VN092021041035	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								110	ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS							01	ASSISTANCE TO AIDED	SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT								0000 00	NO DETAILED
HEAD									
31 GRANTS-IN-AID (SALARY)							05	EDUCATION	
06229	HEADMASTER, D A V HIGH SCHOOL, FAZILKA, FEROZEPUR						NT V	679	01/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									98359
VN092021040275	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								110	ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS							01	ASSISTANCE TO AIDED	SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT								0000 00	NO DETAILED
HEAD									
31 GRANTS-IN-AID (SALARY)							05	EDUCATION	
06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR						NT V	1484	09/09/2021
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									784100
VN092021040276	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								110	ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS							01	ASSISTANCE TO AIDED	SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT								0000 00	NO DETAILED
HEAD									
31 GRANTS-IN-AID (SALARY)							05	EDUCATION	
06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR						NT V	1485	09/09/2021
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									598800
VN092021040282	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								110	ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS							01	ASSISTANCE TO AIDED	SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT								0000 00	NO DETAILED
HEAD									
31 GRANTS-IN-AID (SALARY)							05	EDUCATION	
06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR						NT V	1491	09/09/2021
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									589300
VN092021040283	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								110	ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS							01	ASSISTANCE TO AIDED	SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT								0000 00	NO DETAILED
HEAD									
31 GRANTS-IN-AID (SALARY)							05	EDUCATION	
06192	PRINCIPAL, MALWA KHALSA HR.SEC.SCHOOL FZR, FEROZEPUR						NT V	1492	09/09/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									561000
VN092021039856	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								110	ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS							01	ASSISTANCE TO AIDED	SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT								0000 00	NO DETAILED
HEAD									
31 GRANTS-IN-AID (SALARY)							05	EDUCATION	
06512	HEADMASTER, KHALSA (G) HIGH SCHOOL, FZR, FEROZEPUR						NT V	1056	03/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									296400
VN092021039891	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								110	ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS							01	ASSISTANCE TO AIDED	SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT								0000 00	NO DETAILED
HEAD									
31 GRANTS-IN-AID (SALARY)							05	EDUCATION	
06233	PRINCIPAL, SIKH KANYA MAHAVIDYALAYA, FZR, FEROZEPUR						NT V	1091	03/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									199300
VN092021040054	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								110	ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS							01	ASSISTANCE TO AIDED	SECONDARY SCHOOLS BY
EDUCATION DEPARTMENT								0000 00	NO DETAILED
HEAD									
31 GRANTS-IN-AID (SALARY)							05	EDUCATION	
06579	PRINCIPAL, M.L.M. HR.SEC.SCHOOL FZR, FEROZEPUR						NT V	1269	06/09/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									1266400
VN092021048240	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG							NT V	1596	14/09/2021
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									55134 06799
01									
VN092021048241	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH							NT V	1597	14/09/2021
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									55134 06794
01									
VN092021048263	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR							NT V	1619	14/09/2021
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									26508 06075
01									
VN092021048264	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR							NT V	1620	14/09/2021
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									46134 06075
01									
VN092021048265	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR							NT V	1621	14/09/2021
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									159498 06075
01									
VN092021048266	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR							NT V	1622	14/09/2021
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									278853 06075
01									
VN092021048267	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR							NT V	1623	14/09/2021
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									196548 06075
01									
VN092021048268	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR							NT V	1624	14/09/2021
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									58348 06075
01									
VN092021041336	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR							NT V	910	02/09/2021
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									58348 06075
01									
VN092021041338	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR							NT V	912	02/09/2021
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									58348 06075
01									
VN092021040214	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR							NT V	1424	08/09/2021
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									46134 06075
01									
VN092021040216	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES
AND INSTITUTES							01	GOVERNMENT ARTS COLLEGES	
								0000 00	NO DETAILED HEAD
SALARIES							05	EDUCATION	
PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR							NT V	1425	08/09/2021
									196548 06075
01									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
01 SALARIES				05	EDUCATION	NT V 569	01/09/2021	291687
06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040926 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 570	01/09/2021	36732
01 SALARIES								
06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040927 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 571	01/09/2021	52894
01 SALARIES								
06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040928 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 572	01/09/2021	427388
01 SALARIES								
06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040929 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 573	01/09/2021	20958
01 SALARIES								
06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040930 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 574	01/09/2021	55055
01 SALARIES								
06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040931 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 575	01/09/2021	99041
01 SALARIES								
06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040932 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 576	01/09/2021	62312
01 SALARIES								
06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040933 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 577	01/09/2021	370545
01 SALARIES								
06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040934 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 578	01/09/2021	725347
01 SALARIES								
06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040935 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 579	01/09/2021	106200
01 SALARIES								
06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040936 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 580	01/09/2021	53546
01 SALARIES								
06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040937 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 581	01/09/2021	106200
01 SALARIES								
06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040938 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 582	01/09/2021	140434
01 SALARIES								
06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040939 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 583	01/09/2021	36672
01 SALARIES								
06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040940 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 584	01/09/2021	24447
01 SALARIES								
06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040941 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 585	01/09/2021	231733
01 SALARIES								
06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040942 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 586	01/09/2021	44754
01 SALARIES								
06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040943 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 587	01/09/2021	56794
01 SALARIES								
06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040882 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 442	01/09/2021	66929
01 SALARIES								
06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040883 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 443	01/09/2021	293471
01 SALARIES								
06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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02 SECONDARY EDUCATION			
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 524	01/09/2021
06212 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR			49563
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021040881 01/09/2021 N DC09 A Pay and Allowances Vouchers			
02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 525	01/09/2021
06212 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR			393052
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021040882 01/09/2021 N DC09 A Pay and Allowances Vouchers			
02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 526	01/09/2021
06212 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR			26843
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021040883 01/09/2021 N DC09 A Pay and Allowances Vouchers			
02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 527	01/09/2021
06212 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR			25945
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021040884 01/09/2021 N DC09 A Pay and Allowances Vouchers			
02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 528	01/09/2021
06591 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR			76640
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021040885 01/09/2021 N DC09 A Pay and Allowances Vouchers			
02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 529	01/09/2021
06591 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR			91470
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021040886 01/09/2021 N DC09 A Pay and Allowances Vouchers			
02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 530	01/09/2021
06591 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR			670634
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021040887 01/09/2021 N DC09 A Pay and Allowances Vouchers			
02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 531	01/09/2021
06591 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR			1143678
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021040888 01/09/2021 N DC09 A Pay and Allowances Vouchers			
02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 532	01/09/2021
06591 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR			947023
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021040889 01/09/2021 N DC09 A Pay and Allowances Vouchers			
02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 533	01/09/2021
06210 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR			690266
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021040890 01/09/2021 N DC09 A Pay and Allowances Vouchers			
02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 534	01/09/2021
06210 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR			35400
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021040891 01/09/2021 N DC09 A Pay and Allowances Vouchers			
02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	
SECONDARY SCHOOLS		01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES		0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD			
01 SALARIES	05 EDUCATION	NT V 535	01/09/2021
06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI			53863
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021040892 01/09/2021 N DC09 A Pay and Allowances Vouchers			

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YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 509	01/09/2021		26843	
06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040866 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 510	01/09/2021		91470	
06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040867 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 511	01/09/2021		192396	
06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040770 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 447	01/09/2021		793475	
06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040771 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 448	01/09/2021		973353	
06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040772 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 412	01/09/2021		928645	
06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040773 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 413	01/09/2021		30797	
06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040774 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 414	01/09/2021		413858	
06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040775 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 415	01/09/2021		16665	
06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040776 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 416	01/09/2021		415820	
06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040778 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 418	01/09/2021		201624	
06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040779 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 419	01/09/2021		81500	
06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040780 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 420	01/09/2021		554366	
06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040781 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 421	01/09/2021		116861	
06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040782 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 422	01/09/2021		390414	
06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040783 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 423	01/09/2021		37320	
06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040784 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 424	01/09/2021		165333	
06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040785 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 425	01/09/2021		817013	
06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040786 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 426	01/09/2021		257694	
06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040787 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 427	01/09/2021		52863	
06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					
SM_SM_HEAD_DESC			SU SUB_HEAD_DESC		MIN_MIN_DESC		
				BDGT DT DTL_HEAD_DESC			
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		SO		
	CCO_ CCO			NET_AMNT DDO_C NAME			

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SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	01	01/09/2021	497145
06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040835 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 479	01/09/2021		503582
06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040788 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 428	01/09/2021		79699
06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040789 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 429	01/09/2021		352573
06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040790 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 430	01/09/2021		701305
06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040791 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 431	01/09/2021		59861
06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040792 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 432	01/09/2021		150521
06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040793 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 433	01/09/2021		9822
06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040794 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 434	01/09/2021		350929
06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021040795 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 435	01/09/2021		896548
06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040796 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 436	01/09/2021		52863
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021040797 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 437	01/09/2021		82044
06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAMAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021040836 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 480	01/09/2021		69322
06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040837 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 481	01/09/2021		95563
06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040838 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 482	01/09/2021		432118
06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040839 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 483	01/09/2021		776193
06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040840 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 484	01/09/2021		71110
06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040841 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 485	01/09/2021		103078
06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040842 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 486	01/09/2021		576850
06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040843 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 487	01/09/2021		291900
06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040844 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT	01		
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD	01 SALARIES	05 EDUCATION	NT V 488	01/09/2021		678940
06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN092021040845	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 489	01/09/2021		349933	
06208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021040846	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 490	01/09/2021		478742	
06208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021040847	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 491	01/09/2021		56900	
06168 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021040798	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 438	01/09/2021		71109	
06134 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021040799	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 439	01/09/2021		624150	
06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021040800	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 440	01/09/2021		70800	
06212 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021040801	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 441	01/09/2021		70800	
06212 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021041248	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 981	02/09/2021		70200	
06508 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041249	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 982	02/09/2021		27465	
06508 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041250	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 983	02/09/2021		711220	
06508 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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01 SALARIES			05 EDUCATION	NT V 991	03/09/2021	52863			
06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021041259 01/09/2021 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 992	03/09/2021	337932			
06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021041260 01/09/2021 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 993	03/09/2021	117428			
06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021041263 01/09/2021 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 996	03/09/2021	542064			
06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021041265 01/09/2021 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 998	03/09/2021	188379			
06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR									
4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021041266 01/09/2021 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 999	03/09/2021	58836			
06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021041267 01/09/2021 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1000	03/09/2021	62519			
06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021041268 01/09/2021 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1001	03/09/2021	90896			
06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021041269 01/09/2021 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES			05 EDUCATION	NT V 1002	03/09/2021	443989			
06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC			
						BDGT DT DTL_HEAD_DESC	SO		
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
CCO_ CCO									

VN092021041281	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION		NT V 1014	03/09/2021	152572
06100 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021041282	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION		NT V 1015	03/09/2021	301372
06100 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021041283	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION		NT V 1016	03/09/2021	21316
06100 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021041284	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION		NT V 1017	03/09/2021	236384
06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021041285	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION		NT V 1018	03/09/2021	53149
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021041286	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION		NT V 1019	03/09/2021	10815
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021041287	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION		NT V 1020	03/09/2021	298142
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021041291	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION		NT V 1024	03/09/2021	440088
06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021041292	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION		NT V 1025	03/09/2021	654121
06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021041293	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									

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YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 878	02/09/2021	114122	
06776 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041395 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 879	02/09/2021	303084	
06776 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041289 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1022	03/09/2021	676431	
06100 HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KITSAN SINGH, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021041290 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1023	03/09/2021	115944	
06135 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021040762 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 406	01/09/2021	1007507	
06190 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKI, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021040766 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 410	01/09/2021	54445	
06154 HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021040763 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 407	01/09/2021	59862	
06211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021040764 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 408	01/09/2021	35400	
06529 HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021040765 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 409	01/09/2021	101181	
06547 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021040767 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 411	01/09/2021	10300	
06154 HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021040768 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 445	01/09/2021	308690	
06184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021040769 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 446	01/09/2021	240538	
06184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021041211 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 855	02/09/2021	341098	
06602 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041212 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 856	02/09/2021	114010	
06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021041213 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 857	02/09/2021	79527	
06812 HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021041214 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 858	02/09/2021	212041	
06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041215 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 859	02/09/2021	500026	
06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041140 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 784	02/09/2021	403247	
06486 HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041141 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 785	02/09/2021	54445	
06486 HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041142 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 786	02/09/2021	141000	
06486 HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041143 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 787	02/09/2021	21334	
06486 HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	386213
06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041168	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	20403
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041169	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	71876
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021041173	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	67667
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041175	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	192061
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021041103	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	277025
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041102	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	115743
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041104	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	440527
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041105	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	228283
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041106	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	52863
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041107	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	376445
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041216	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	463130
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021041217	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	106200
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041218	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	438096
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021041219	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	115353
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021041220	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	21334
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041221	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	52267
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021041222	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	49169
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021041223	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	81618
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021041224	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	444589
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021041225	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	72207
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					
01 SALARIES					
06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN092021041231 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 964	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 65260
VN092021041232 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06602 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 965	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 872717
VN092021041233 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06602 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 966	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 724409
VN092021041234 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 967	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 66249
VN092021041235 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 968	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 92863
VN092021041236 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 969	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 59861
VN092021041237 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 970	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 526657
VN092021041239 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 972	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 59862
VN092021041240 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 973	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 68934
VN092021041241 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06360 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 974	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 362020
VN092021041242 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 975	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 750057
VN092021041243 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 976	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 52863
VN092021041244 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06508 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 977	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 200136
VN092021041245 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06508 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 978	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 101396
VN092021041246 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 979	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 735890
VN092021041247 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06508 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 980	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 462713
VN092021041114 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 746	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 637653
VN092021041115 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 747	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2184579
VN092021041116 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06548 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 748	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 57096
VN092021041117 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 749	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 995719
VN092021041118 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED

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HEAD	01 SALARIES	05 EDUCATION	NT V 750	02/09/2021	28096	
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041119 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 751	02/09/2021	760239	
06491 PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041120 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 752	02/09/2021	1157234	
06491 PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041122 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 754	02/09/2021	234387	
06492 PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041123 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 755	02/09/2021	113953	
06596 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041124 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 756	02/09/2021	577717	
06596 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041125 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 757	02/09/2021	581323	
06596 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041126 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 758	02/09/2021	158645	
06596 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041128 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 760	02/09/2021	63233	
06596 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041127 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 759	02/09/2021	513745	
06596 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041129 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 761	02/09/2021	54097	
06592 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041130 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 762	02/09/2021	76531	
06592 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041131 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 763	02/09/2021	58764	
06592 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041132 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 764	02/09/2021	112767	
06578 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041133 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 777	02/09/2021	79470	
06211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021041134 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 778	02/09/2021	555719	
06145 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021041135 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 779	02/09/2021	85348	
06141 HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021041136 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 780	02/09/2021	51451	
06818 HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021041138 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 782	02/09/2021	656587	
06486 HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041137 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 781	02/09/2021	63087	
06486 HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021041139 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES			0000 00	NO DETAILED		
HEAD						
01 SALARIES		05 EDUCATION	NT V 783	02/09/2021	80099	
06486 HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VCHR_DATA_0921.TXT				0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES							
06583 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR				05 EDUCATION	NT V 833	02/09/2021	18000
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041190 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06583 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR				05 EDUCATION	NT V 834	02/09/2021	72654
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041191 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06583 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR				05 EDUCATION	NT V 835	02/09/2021	56514
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041192 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06583 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR				05 EDUCATION	NT V 836	02/09/2021	389400
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041193 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06583 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR				05 EDUCATION	NT V 837	02/09/2021	1913450
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041195 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06194 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR				05 EDUCATION	NT V 839	02/09/2021	713474
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021041196 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06798 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR				05 EDUCATION	NT V 840	02/09/2021	52863
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021041198 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06547 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR				05 EDUCATION	NT V 842	02/09/2021	73113
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041197 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06153 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR				05 EDUCATION	NT V 841	02/09/2021	169341
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021041200 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06799 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG				05 EDUCATION	NT V 844	02/09/2021	52863
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021041199 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06194 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR				05 EDUCATION	NT V 843	02/09/2021	528733
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021041201 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06153 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR				05 EDUCATION	NT V 845	02/09/2021	21334
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021041202 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR				05 EDUCATION	NT V 846	02/09/2021	196237
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041203 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR				05 EDUCATION	NT V 847	02/09/2021	619852
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041204 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR				05 EDUCATION	NT V 848	02/09/2021	82683
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041205 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR				05 EDUCATION	NT V 849	02/09/2021	477476
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041206 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06803 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ				05 EDUCATION	NT V 850	02/09/2021	456203
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021041207 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06803 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ				05 EDUCATION	NT V 851	02/09/2021	85429
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021041208 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06803 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ				05 EDUCATION	NT V 852	02/09/2021	106200
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021041209 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06602 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR				05 EDUCATION	NT V 853	02/09/2021	214587
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041210 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES							
06602 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR				05 EDUCATION	NT V 854	02/09/2021	362572
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

VCHR_DATA_0921.TXT				05 EDUCATION	NT V 765	02/09/2021	727825
01 SALARIES							
06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021041042 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021041043 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021041044 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021041045 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021041046 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021041047 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021041048 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021041049 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021041050 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021041051 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021041052 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040993 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040988 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040989 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040990 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040991 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC							
SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC							
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CCO_ CCO							

VN092021040992 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040994 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021040995 01/09/2021 N DC09 A Pay and Allowances Vouchers							
0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES							
06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN092021040995	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06472	PRINCIPAL, GOVT. SR. SEC. SCHOOL GHALL KHURD, FEROZEPUR	05	EDUCATION	NT	V 639	01/09/2021	495001		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
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VN092021040996	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06472	PRINCIPAL, GOVT. SR. SEC. SCHOOL GHALL KHURD, FEROZEPUR	05	EDUCATION	NT	V 640	01/09/2021	333944		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
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VN092021040997	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06472	PRINCIPAL, GOVT. SR. SEC. SCHOOL GHALL KHURD, FEROZEPUR	05	EDUCATION	NT	V 641	01/09/2021	28548		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
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VN092021040998	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06079	HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR	05	EDUCATION	NT	V 642	01/09/2021	70997		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
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VN092021040999	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06477	PRINCIPAL, GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR	05	EDUCATION	NT	V 643	01/09/2021	106217		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
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VN092021041000	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06477	PRINCIPAL, GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR	05	EDUCATION	NT	V 644	01/09/2021	122524		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
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VN092021041001	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06079	HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR	05	EDUCATION	NT	V 645	01/09/2021	438700		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
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VN092021041002	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06079	HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR	05	EDUCATION	NT	V 646	01/09/2021	156733		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
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VN092021041003	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06477	PRINCIPAL, GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR	05	EDUCATION	NT	V 647	01/09/2021	47893		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
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VN092021041004	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06079	HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR	05	EDUCATION	NT	V 648	01/09/2021	35400		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
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VN092021041005	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06079	HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR	05	EDUCATION	NT	V 649	01/09/2021	9821		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
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VN092021041006	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
06400	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR	05	EDUCATION	NT	V 650	01/09/2021	85522		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
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VN092021041007</									

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HEAD	01 SALARIES		05 EDUCATION	NT V 741	02/09/2021	24894
06621	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021041110	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 742	02/09/2021	35400
06153	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021041111	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 743	02/09/2021	25894
06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021041112	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 744	02/09/2021	69691
06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021041113	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 745	02/09/2021	250756
06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040602	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1958	17/09/2021	409596
06497	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040604	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1960	17/09/2021	388457
06803	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040605	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1961	17/09/2021	70800
06180	HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040606	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1962	17/09/2021	68692
06603	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGOKE, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040607	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1963	17/09/2021	109460
06811	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040609	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1965	17/09/2021	70800
06180	HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040610	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1966	17/09/2021	258050
06119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040612	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1968	17/09/2021	58238
06808	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAH ABU BUKAR					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040613	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1969	17/09/2021	252251
06811	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040433	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1789	15/09/2021	112100
06626	PRINCIPAL, GOVT. SR. SEC SCHOOL, MAMDOT, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040545	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1901	15/09/2021	99348
06590	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040734	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 2186	21/09/2021	109993
06801	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040557	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1913	15/09/2021	6852
06810	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040565	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1921	16/09/2021	9959
06801	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040566	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1922	16/09/2021	45879
06801	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040573	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1929	17/09/2021	141600
06481	PRINCIPAL, GOVT. SR. SEC. SCHOOL, FEROZE SHAH, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

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VN092021048574 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06585 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	17/09/2021	112100
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048575 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06200 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	17/09/2021	61612
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021048576 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	17/09/2021	212400
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048394 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06487 HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	70800
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048395 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06487 HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	70800
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048396 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06094 HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	21495
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048399 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06493 HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	1072869
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048402 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06487 HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	457584
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048403 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06487 HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	35400
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048492 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	120300
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048493 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	115640
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048494 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	115640
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048495 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	115640
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048496 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	115640
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048659 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06636 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	21/09/2021	5710
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048660 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06818 HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	21/09/2021	91062
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021048669 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06485 HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	21/09/2021	6134
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048676 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	21/09/2021	39192
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021048678 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	21/09/2021	39192
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021048679 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	21/09/2021	39192
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021048436 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION	05 EDUCATION	01 GOVERNMENT	15/09/2021	7586

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66893	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021048453 01/09/2021 N DC09 A Pay and Allowances Vouchers									
	02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT	
	SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES						0000	00 NO DETAILED	
	HEAD								
	01 SALARIES				05	EDUCATION			
06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR						NT	V 1809	15/09/2021 84020
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021048454 01/09/2021 N DC09 A Pay and Allowances Vouchers									
	02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT	
	SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES						0000	00 NO DETAILED	
	HEAD								
	01 SALARIES				05	EDUCATION			
06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR						NT	V 1810	15/09/2021 47420
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021048455 01/09/2021 N DC09 A Pay and Allowances Vouchers									
	02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT	
	SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES						0000	00 NO DETAILED	
	HEAD								
	01 SALARIES				05	EDUCATION			
06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR						NT	V 1811	15/09/2021 92647
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021048456 01/09/2021 N DC09 A Pay and Allowances Vouchers									
	02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT	
	SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES						0000	00 NO DETAILED	
	HEAD								
	01 SALARIES				05	EDUCATION			
06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR						NT	V 1812	15/09/2021 51472
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021048457 01/09/2021 N DC09 A Pay and Allowances Vouchers									
	02 SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT	
	SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES						0000	00 NO DETAILED	
	HEAD								
	01 SALARIES				05	EDUCATION			
06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR						NT	V 1813	15/09/2021 387721
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
	SM SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	
SOE_DESC			GR GRANT_DESCRIPTION			PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO
	CCO_ CCO								

VN092021041014 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06480 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 658	01/09/2021	185956	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041015 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06480 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 659	01/09/2021	1130250	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041016 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06482 HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 660	01/09/2021	32604	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041017 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06482 HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 661	01/09/2021	20742	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041018 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06482 HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 662	01/09/2021	136217	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041019 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06477 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 663	01/09/2021	35922	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041020 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06477 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 664	01/09/2021	195270	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041080 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06621 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 712	02/09/2021	290786	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041081 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06596 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAJGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 713	02/09/2021	11862	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048838 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06764 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2194	21/09/2021	14423	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048839 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06195 HEADMASTER, GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2195	21/09/2021	35870	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048840 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2196	21/09/2021	10518	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048841 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2197	21/09/2021	13703	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048239 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1595	14/09/2021	95833	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048242 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1598	14/09/2021	547944	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048243 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06197 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1599	14/09/2021	86606	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048244 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06193 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1600	14/09/2021	59737	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048245 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06193 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1601	14/09/2021	99403	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048246 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06193 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1602	14/09/2021	214554	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048249 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06193 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1605	14/09/2021	717000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048250 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED

VCHR_DATA_0921.TXT				05 EDUCATION	NT V 1606	14/09/2021	35400
01 SALARIES	06125 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021048251 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06120 HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR	05 EDUCATION	NT V 1607	14/09/2021		16953	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021048252 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06547 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	05 EDUCATION	NT V 1608	14/09/2021		180793	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048254 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06547 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	05 EDUCATION	NT V 1610	14/09/2021		35400	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048255 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06195 HEADMASTER, GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR	05 EDUCATION	NT V 1611	14/09/2021		65153	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021048256 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	05 EDUCATION	NT V 1612	14/09/2021		18000	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048257 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06098 HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR	05 EDUCATION	NT V 1613	14/09/2021		68934	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048258 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	05 EDUCATION	NT V 1614	14/09/2021		33600	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048261 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06591 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR	05 EDUCATION	NT V 1617	14/09/2021		131486	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048262 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR	05 EDUCATION	NT V 1618	14/09/2021		290706	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048269 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	05 EDUCATION	NT V 1625	14/09/2021		114541	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048270 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	05 EDUCATION	NT V 1626	14/09/2021		95465	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048271 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	05 EDUCATION	NT V 1627	14/09/2021		54308	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048272 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	05 EDUCATION	NT V 1628	14/09/2021		415257	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048273 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	05 EDUCATION	NT V 1629	14/09/2021		933669	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048274 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06212 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	05 EDUCATION	NT V 1630	14/09/2021		65458	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021048789 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06521 PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR	05 EDUCATION	NT V 2063	21/09/2021		2927	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048790 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06485 HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR	05 EDUCATION	NT V 2064	21/09/2021		7585	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048791 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06794 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH	05 EDUCATION	NT V 2065	21/09/2021		21220	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN092021048414 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06487 HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAAN WALA, FEROZEPUR	05 EDUCATION	NT V 1770	15/09/2021		35400	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021048417 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS						109 GOVERNMENT	
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD						0000 00 NO DETAILED	
01 SALARIES	06611 HEADMASTER, GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR	05 EDUCATION	NT V 1773	15/09/2021		74179	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

VN092021048416 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06746	HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA	05 EDUCATION	NT V 1772	15/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
67777									
VN092021048419 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	05 EDUCATION	NT V 1775	15/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
298984									
VN092021048418 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	05 EDUCATION	NT V 1774	15/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
20708									
VN092021048420 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	05 EDUCATION	NT V 1776	15/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
22309									
VN092021048421 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	05 EDUCATION	NT V 1777	15/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
54447									
VN092021048427 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR	05 EDUCATION	NT V 1783	15/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
28690									
VN092021048429 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	05 EDUCATION	NT V 1785	15/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
4947									
VN092021048577 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	05 EDUCATION	NT V 1933	17/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
74593									
VN092021048578 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	05 EDUCATION	NT V 1934	17/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
39192									
VN092021048579 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	05 EDUCATION	NT V 1935	17/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
195960									
VN092021048580 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	05 EDUCATION	NT V 1936	17/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
67513									
VN092021048581 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	05 EDUCATION	NT V 1937	17/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
585061									
VN092021048582 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	05 EDUCATION	NT V 1938	17/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
66192									
VN092021048583 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	05 EDUCATION	NT V 1939	17/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
206500									
VN092021048584 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	05 EDUCATION	NT V 1940	17/09/2021	109 GOVERNMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000	00	NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
135026									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC									
SM SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC S0									
S0E_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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HEAD	01 SALARIES		05 EDUCATION	NT V 1944	17/09/2021	122720
06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021048589	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1945	17/09/2021	7506
06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021048590	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1946	17/09/2021	23281
06590	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048592	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1948	17/09/2021	54845
06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021048591	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1947	17/09/2021	41300
06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021048593	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1949	17/09/2021	331665
06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021048595	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1951	17/09/2021	6723
06225	PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048597	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1953	17/09/2021	65153
06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021048596	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1952	17/09/2021	68692
06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021048598	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1954	17/09/2021	3792
06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021048599	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1955	17/09/2021	77651
06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021048600	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1956	17/09/2021	164336
06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021048601	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1957	17/09/2021	60432
06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021048603	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1959	17/09/2021	266512
06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021048238	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 1594	14/09/2021	45081
06132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048769	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 2043	21/09/2021	4717
06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021048772	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 2046	21/09/2021	22186
06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048774	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 2048	21/09/2021	3793
06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021048776	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 2050	21/09/2021	2246
06484	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021048777	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 2051	21/09/2021	19529
06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021048778	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD	01 SALARIES		05 EDUCATION	NT V 2052	21/09/2021	80240
06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

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VN092021048779	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2053	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 80240
VN092021048780	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2054	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 9093
VN092021048781	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2055	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12436
VN092021048782	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2056	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 11006
VN092021048783	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2057	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10841
VN092021048784	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2058	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 39557
VN092021048785	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2059	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12863
VN092021048786	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2060	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4400
VN092021048788	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAMAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2062	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4638
VN092021048750	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK MIDHANA, FEROZEPUR,CHAK MIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 2024	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 125586
VN092021048751	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 2025	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 425
VN092021048753	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBHAHI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2027	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 282297
VN092021048754	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2028	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 67513
VN092021048755	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBHAHI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2029	21/09/2021		001 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 197819
VN092021048756	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES		0600	2202 GENERAL EDUCATION					109 GOVERNMENT
06195									

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06091 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021048765 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 2039 21/09/2021 20426
06104 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048764 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 2038 21/09/2021 6388
06091 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021048497 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1853 15/09/2021 69802
06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048288 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1644 14/09/2021 837649
06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048292 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1648 14/09/2021 153785
06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048289 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1645 14/09/2021 534358
06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048290 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1646 14/09/2021 22606
06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048291 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1647 14/09/2021 34699
06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048293 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1649 14/09/2021 103304
06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048294 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1650 14/09/2021 70475
06360 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH, FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021048296 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1652 14/09/2021 63088
06194 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021048306 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1657 14/09/2021 91047
06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048307 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1658 14/09/2021 76700
06132 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048275 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1631 14/09/2021 78386
06212 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021048842 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 2198 21/09/2021 198999
06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048843 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 2199 21/09/2021 32925
06208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048844 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 2200 21/09/2021 57748
06599 PRINCIPAL, GOVT.SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021048845 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 2201 21/09/2021 8144
06817 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021048276 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1632 14/09/2021 283200
06212 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021048277 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD
01 SALARIES 05 EDUCATION NT V 1633 14/09/2021 283200
06212 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021048278 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
Page 2748

02 SECONDARY EDUCATION		VCHR_DATA_0921.TXT		109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 1634	14/09/2021	1426999
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048279 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
SECONDARY SCHOOLS				0000 00	NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1635	14/09/2021	82321
06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048280 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
SECONDARY SCHOOLS				0000 00	NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1636	14/09/2021	65153
06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048283 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
SECONDARY SCHOOLS				0000 00	NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 1639	14/09/2021	82644
06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	
SM SM_HEAD_DESC			SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
CCO_ CCO					

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01 SALARIES		05 EDUCATION	NT V 2168	21/09/2021		74593	
06735 HEAD MASTER, GOVERNMENT HIGH SCHOOL, AMIN GANJ							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048717 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2169	21/09/2021		366847	
06813 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048718 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2170	21/09/2021		68692	
06091 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021048719 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2171	21/09/2021		68692	
06091 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021048720 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2172	21/09/2021		65153	
06107 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021048721 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2173	21/09/2021		265328	
06805 HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021048722 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2174	21/09/2021		57831	
06163 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048723 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2175	21/09/2021		207057	
06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048725 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2177	21/09/2021		105020	
06470 HEADMASTER, GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048726 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2178	21/09/2021		74593	
06400 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048727 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2179	21/09/2021		65153	
06108 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021048728 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2180	21/09/2021		70800	
06799 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021048729 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2181	21/09/2021		78386	
06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048730 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2182	21/09/2021		60432	
06203 HEADMASTER, GOVT. HIGH SCHOOL, LALEH, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021048731 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2183	21/09/2021		94775	
06626 PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048732 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2184	21/09/2021		67525	
06602 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048733 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2185	21/09/2021		41300	
06626 PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048739 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2191	21/09/2021		4326	
06096 HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048737 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2189	21/09/2021		13147	
06809 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021048738 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2190	21/09/2021		32490	
06202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021048740 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 2192	21/09/2021		4539	
06496 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

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VN092021048741	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06200	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR					05	EDUCATION	NT V 2193	21/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								38410
VN092021048742	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					05	EDUCATION	NT V 2016	21/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								717459
VN092021048744	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06197	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR					05	EDUCATION	NT V 2018	21/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								202539
VN092021048745	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06812	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA					05	EDUCATION	NT V 2019	21/09/2021
4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								29690
VN092021048747	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD					05	EDUCATION	NT V 2021	21/09/2021
4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								467083
VN092021048748	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06583	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR					05	EDUCATION	NT V 2022	21/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								50018
VN092021048749	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06583	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR					05	EDUCATION	NT V 2023	21/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								6348
VN092021048792	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06171	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR					05	EDUCATION	NT V 2066	21/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								112852
VN092021048793	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06171	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR					05	EDUCATION	NT V 2067	21/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								443035
VN092021048794	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06171	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR					05	EDUCATION	NT V 2068	21/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								434491
VN092021048796	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06488	PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR					05	EDUCATION	NT V 2070	21/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								18036
VN092021048798	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06117	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR					05	EDUCATION	NT V 2072	21/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								20416
VN092021048800	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR					05	EDUCATION	NT V 2074	21/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								5300
VN092021048803	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06485	HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR					05	EDUCATION	NT V 2077	21/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								5352
VN092021048210	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR					05	EDUCATION	NT V 1566	14/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								64900
VN092021048211	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR					05	EDUCATION	NT V 1567	14/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								84893
VN092021048212	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR					05	EDUCATION	NT V 1568	14/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								37067
VN092021048213	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR					05	EDUCATION	NT V 1569	14/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								357402
VN092021048214	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR					05	EDUCATION	NT V 1570	14/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								57748
VN092021048215	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR					05	EDUCATION	NT V 1571	14/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								63678
VN092021048216	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									01 GOVERNMENT
YOUTH SERVICES									SECONDARY SCHOOLS SPORTS AND
HEAD									0000 00 NO DETAILED
01	SALARIES								
06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR					05	EDUCATION	NT V 1572	14/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								10815

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048217 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1573		14/09/2021	57096				
06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048218 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1574		14/09/2021	77681				
06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048219 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1575		14/09/2021	234219				
06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN													
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN092021048220 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1576		14/09/2021	28548				
06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048221 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1577		14/09/2021	98471				
06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048222 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1578		14/09/2021	59862				
06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048223 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1579		14/09/2021	275837				
06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048224 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1580		14/09/2021	74293				
06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048225 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1581		14/09/2021	312890				
06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048226 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1582		14/09/2021	28548				
06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048227 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1583		14/09/2021	36548				
06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048228 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1584		14/09/2021	89998				
06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048229 01/09/2021 N DC09 A Pay and Allowances Vouchers													
02 SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
01 SALARIES				05 EDUCATION		NT V 1585		14/09/2021	286774				
06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC													
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC					
						BDGT DT DTL_HEAD_DESC		SO					
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
CCO_ CCO													

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06470 HEADMASTER, GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1412	08/09/2021	135890
VN092021040204 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1413	08/09/2021	141600
VN092021040205 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06807 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1414	08/09/2021	152052
VN092021040206 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06807 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1415	08/09/2021	99348
VN092021040207 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1416	08/09/2021	470534
VN092021040208 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1417	08/09/2021	53447
VN092021040209 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1418	08/09/2021	310450
VN092021040210 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06812 HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1419	08/09/2021	232000
VN092021040211 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06796 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1420	08/09/2021	10815
VN092021040212 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06135 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1421	08/09/2021	21071
VN092021040213 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1422	08/09/2021	184992
VN092021040224 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1433	08/09/2021	21334
VN092021040225 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1434	08/09/2021	57748
VN092021040226 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06808 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1435	08/09/2021	111979
VN092021040227 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06197 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1436	08/09/2021	66720
VN092021040228 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06636 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1437	08/09/2021	6663
VN092021040229 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06197 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1438	08/09/2021	827004
VN092021040766 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06225 PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2040	21/09/2021	47305
VN092021040767 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06632 HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2041	21/09/2021	76615
VN092021040768 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06108 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2042	21/09/2021	30933
VN092021040705 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06590 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2157	21/09/2021	39218

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SECONDARY SCHOOLS				VCHR_DATA_0921.TXT				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1465 08/09/2021 422086			
06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021040150 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1365 06/09/2021 114179			
06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021040151 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1366 06/09/2021 224386			
06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021040152 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1367 06/09/2021 52057			
06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021040153 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1368 06/09/2021 383608			
06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021040161 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1376 08/09/2021 90393			
06171 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021040162 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1377 08/09/2021 17508			
06171 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021040163 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1378 08/09/2021 542379			
06493 HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA, FEROZEPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021040164 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1379 08/09/2021 649386			
06521 PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021040023 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1240 06/09/2021 37914			
06225 PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021040024 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1241 06/09/2021 26843			
06225 PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021040025 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION				NT V 1242 06/09/2021 55647			
06225 PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC								SU SUB_HEAD_DESC MIN MIN_DESC			
								BDGT DT DTL_HEAD_DESC SO			
SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME			
CCO_ CCO											

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06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040044	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01	SALARIES								
06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR		05	EDUCATION		NT	V 1261	06/09/2021	423825
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040045	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01	SALARIES								
06000	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR		05	EDUCATION		NT	V 1262	06/09/2021	18551
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040046	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01	SALARIES								
06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		05	EDUCATION		NT	V 1263	06/09/2021	19900
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040047	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01	SALARIES								
06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		05	EDUCATION		NT	V 1264	06/09/2021	411947
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040048	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01	SALARIES								
06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		05	EDUCATION		NT	V 1265	06/09/2021	144304
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040051	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01	SALARIES								
06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		05	EDUCATION		NT	V 1266	06/09/2021	475261
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040052	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									109 GOVERNMENT
YOUTH SERVICES								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000 00	NO DETAILED
01	SALARIES								
06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		05	EDUCATION		NT	V 1267	06/09/2021	946332
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040053	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								

VCHR_DATA_0921.TXT						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1289	06/09/2021	73113	
06525 PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040075 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1290	06/09/2021	89788	
06515 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040076 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1291	06/09/2021	155336	
06515 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040077 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1292	06/09/2021	89837	
06515 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040079 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1294	06/09/2021	67833	
06515 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040078 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1293	06/09/2021	472491	
06515 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040080 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1295	06/09/2021	224838	
06515 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040081 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1296	06/09/2021	63538	
06515 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040082 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1297	06/09/2021	120928	
06109 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040083 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1298	06/09/2021	37407	
06471 HEADMASTER, GOVT. HIGH SCHOOL JHOKI HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040084 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1299	06/09/2021	125454	
06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040085 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1300	06/09/2021	653110	
06471 HEADMASTER, GOVT. HIGH SCHOOL JHOKI HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040086 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1301	06/09/2021	17100	
06798 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN092021040087 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1302	06/09/2021	70997	
06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040088 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1303	06/09/2021	312139	
06141 HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021040089 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1304	06/09/2021	613847	
06471 HEADMASTER, GOVT. HIGH SCHOOL JHOKI HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040090 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1305	06/09/2021	10815	
06215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021040091 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1306	06/09/2021	663754	
06109 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040092 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1307	06/09/2021	301907	
06109 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040093 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1308	06/09/2021	434996	
06109 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021040094 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 1309	06/09/2021	414423	
06777 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

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SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1222	06/09/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 46528
VN092021040006 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0600 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021040007 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1223	06/09/2021 74293
VN092021040008 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1224	06/09/2021 811960
VN092021040009 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1225	06/09/2021 20742
VN092021040010 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1226	06/09/2021 503393
VN092021040011 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1227	06/09/2021 78592
VN092021040012 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1228	06/09/2021 61979
VN092021040013 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1230	06/09/2021 32021
VN092021040014 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1229	06/09/2021 97481
VN092021040015 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1231	06/09/2021 91470
VN092021040016 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1232	06/09/2021 391855
VN092021040017 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1233	06/09/2021 17700
VN092021040018 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1234	06/09/2021 520309
VN092021040019 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1236	06/09/2021 39093
VN092021040020 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1237	06/09/2021 411854
VN092021040021 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1238	06/09/2021 46294
VN092021040022 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1239	06/09/2021 35400
VN092021039907 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1107	03/09/2021 8897
VN092021039908 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1108	03/09/2021 105306
VN092021039909 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1109	03/09/2021 325109

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YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1244	06/09/2021	457545	
06225 PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021040028 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1245	06/09/2021	51894	
06817 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021039848 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1156	03/09/2021	96142	
06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021039849 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1157	03/09/2021	911799	
06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021039850 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1050	03/09/2021	108527	
06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021039851 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1051	03/09/2021	35678	
06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041380 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 954	02/09/2021	633081	
06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021041381 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 955	02/09/2021	21334	
06215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021041382 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 956	02/09/2021	837492	
06215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021039818 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1027	03/09/2021	63276	
06797 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021039819 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1028	03/09/2021	688862	
06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021039820 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1029	03/09/2021	157753	
06224 HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021039826 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1035	03/09/2021	91470	
06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021039827 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1036	03/09/2021	59862	
06805 HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021039828 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1037	03/09/2021	166933	
06805 HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021039829 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1038	03/09/2021	75291	
06805 HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021039830 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1039	03/09/2021	484291	
06805 HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021039831 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1040	03/09/2021	35400	
06172 HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021039832 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1041	03/09/2021	109992	
06172 HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021039833 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 1042	03/09/2021	59862	
06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		SO	
							NET_AMNT DDO_C NAME		
			CCO_ CCO						

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VN092021039888 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1088	03/09/2021	699304	
VN092021039899 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06117 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1099	03/09/2021	165188	
VN092021039901 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06493 HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1101	03/09/2021	75483	
VN092021039902 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06493 HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1102	03/09/2021	334061	
VN092021039905 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1105	03/09/2021	189239	
VN092021039906 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1106	03/09/2021	78007	
VN092021040346 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06590 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1555	09/09/2021	1937481	
VN092021040347 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1556	09/09/2021	52863	
VN092021040348 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06808 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1557	09/09/2021	780754	
VN092021040349 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06508 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1558	09/09/2021	42480	
VN092021040262 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06605 HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1471	08/09/2021	1272820	
VN092021040259 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06134 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGAH PANJTOOR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1468	08/09/2021	49953	
VN092021040260 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06778 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1469	08/09/2021	59861	
VN092021040261 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1470	08/09/2021	71109	
VN092021040263 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06778 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1472	08/09/2021	604801	
VN092021040266 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06484 PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1475	08/09/2021	106200	
VN092021040267 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06808 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1476	08/09/2021	52294	
VN092021040268 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06520 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1477	09/09/2021	235532	
VN092021040269 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06520 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1478	09/09/2021	376815	
VN092021040270 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06520 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1479	09/09/2021	271106	
VN092021040271 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED

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01 SALARIES			05 EDUCATION	NT V 1480	09/09/2021	21334			
06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021041345	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 919	02/09/2021	91470				
06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021041342	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 916	02/09/2021	10815				
06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021041343	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 917	02/09/2021	73931				
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021041344	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 918	02/09/2021	24894				
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021041346	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 920	02/09/2021	355680				
06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021041347	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 921	02/09/2021	65367				
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021041348	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 922	02/09/2021	102990				
06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021041349	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 923	02/09/2021	1086327				
06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC							MIN MIN_DESC		
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	SO	
CC0_ CC0									

VN092021041350	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 924	02/09/2021	37407				
06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021041351	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 925	02/09/2021	70997				
06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021041352	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 926	02/09/2021	294822				
06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021041353	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 927	02/09/2021	99079				
06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021041354	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 928	02/09/2021	387844				
06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021041355	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 929	02/09/2021	215401				
06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040350	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 1559	09/09/2021	103190				
06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040351	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 1560	09/09/2021	9822				
06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040352	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 1561	09/09/2021	290838				
06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040353	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					109 GOVERNMENT		
02 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS							0000 00 NO DETAILED		
YOUTH SERVICES									
HEAD	01 SALARIES	05 EDUCATION	NT V 1562	09/09/2021	332084				
06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN092021040354 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1563 09/09/2021	157586 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021040320 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06529 HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1529 09/09/2021	691986 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021040321 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06798 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1530 09/09/2021	57748 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021040322 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHIAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1531 09/09/2021	21697 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021040324 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06613 HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1533 09/09/2021	29524 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041356 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06194 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 930 02/09/2021	553493 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041357 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 931 02/09/2021	156321 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041358 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06141 HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 932 02/09/2021	145269 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041359 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06098 HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 933 02/09/2021	59862 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041360 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06098 HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 934 02/09/2021	583725 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041361 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06214 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 935 02/09/2021	772527 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041362 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06214 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 936 02/09/2021	429746 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041363 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06098 HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 937 02/09/2021	63888 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041365 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06796 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 939 02/09/2021	88818 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041364 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06098 HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 938 02/09/2021	26129 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041366 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06214 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 940 02/09/2021	36665 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041367 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06213 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 941 02/09/2021	854548 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041368 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 942 02/09/2021	91470 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041369 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 943 02/09/2021	199796 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041370 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 944 02/09/2021	90449 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041371 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND

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YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 945	02/09/2021		48685
06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041372 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 946	02/09/2021		73503
01 SALARIES						
06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041373 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 947	02/09/2021		679249
01 SALARIES						
06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041377 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 951	02/09/2021		114597
01 SALARIES						
06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041378 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 952	02/09/2021		804097
01 SALARIES						
06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041379 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 953	02/09/2021		363562
01 SALARIES						
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021039839 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1048	03/09/2021		38698
01 SALARIES						
06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021039840 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1049	03/09/2021		39193
01 SALARIES						
06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021039841 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1149	03/09/2021		23206
01 SALARIES						
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021039842 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1150	03/09/2021		365952
01 SALARIES						
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021039847 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1155	03/09/2021		792758
01 SALARIES						
06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021040294 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1503	09/09/2021		343792
01 SALARIES						
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040295 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1504	09/09/2021		25791
01 SALARIES						
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040296 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1505	09/09/2021		304900
01 SALARIES						
06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021040298 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1507	09/09/2021		910500
01 SALARIES						
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040299 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1508	09/09/2021		35525
01 SALARIES						
06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040300 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1509	09/09/2021		990823
01 SALARIES						
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040301 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1510	09/09/2021		224960
01 SALARIES						
06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040302 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1511	09/09/2021		326592
01 SALARIES						
06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021040308 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1517	09/09/2021		177000
01 SALARIES						
06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040310 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD		05 EDUCATION	NT V 1519	09/09/2021		70583
01 SALARIES						
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	444717
VN092021041310 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 884	02/09/2021	108473
06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041311 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 885	02/09/2021	66929
06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041312 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 886	02/09/2021	478314
06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041313 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 887	02/09/2021	296617
06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041314 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 888	02/09/2021	144266
06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041316 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 890	02/09/2021	55510
06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041315 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 889	02/09/2021	1034439
06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041317 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 891	02/09/2021	36390
06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041318 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 892	02/09/2021	33777
06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041319 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 893	02/09/2021	38902
06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041320 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 894	02/09/2021	757039
06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041322 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 896	02/09/2021	116834
06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041321 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 895	02/09/2021	668313
06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041323 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 897	02/09/2021	80282
06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041324 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 898	02/09/2021	19644
06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041325 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 899	02/09/2021	780696
06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041327 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 901	02/09/2021	17154
06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041334 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 908	02/09/2021	39850
06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041337 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 911	02/09/2021	247430
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIKIR KHERA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021041339 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES			05 EDUCATION	NT V 913	02/09/2021	81448
06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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HEAD	01 SALARIES	05 EDUCATION	NT V 162	01/09/2021	715236				
06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040519	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 163	01/09/2021	377038				
06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040520	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 164	01/09/2021	950250				
06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040521	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 165	01/09/2021	87743				
06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040522	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 166	01/09/2021	112020				
06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040523	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 167	01/09/2021	285205				
06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040524	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 168	01/09/2021	74982				
06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040525	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 169	01/09/2021	338619				
06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040526	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 170	01/09/2021	58764				
06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040527	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 171	01/09/2021	318707				
06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040528	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 172	01/09/2021	564889				
06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040529	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 173	01/09/2021	78007				
06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040530	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 174	01/09/2021	76283				
06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040531	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 175	01/09/2021	91470				
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040532	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 176	01/09/2021	90167				
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040533	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 177	01/09/2021	206425				
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040534	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 178	01/09/2021	51894				
06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040475	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 119	01/09/2021	112093				
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040476	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 120	01/09/2021	951123				
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040477	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 121	01/09/2021	1656175				
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040478	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES			0000 00	NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 122	01/09/2021	908676				
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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YOUTH SERVICES					
HEAD					
01 SALARIES				05 EDUCATION	NT V 146 01/09/2021 11700
06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040503 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040504 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040505 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040506 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06520 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040507 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06104 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040508 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06104 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040509 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06104 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040510 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06104 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040511 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06104 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040512 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06107 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040513 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06598 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), TALWANDI BHAI, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040514 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06095 HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040515 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06598 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), TALWANDI BHAI, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040516 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06598 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), TALWANDI BHAI, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040517 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06107 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040518 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06598 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), TALWANDI BHAI, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040519 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06598 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), TALWANDI BHAI, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040520 01/09/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040521 01/09/2021 N DC09 A Pay and					

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01 SALARIES				05 EDUCATION	NT V 45	01/09/2021	106200		
06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021040410 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 46	01/09/2021	289317		
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040411 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 47	01/09/2021	49725		
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040412 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 48	01/09/2021	26078		
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040413 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 49	01/09/2021	100490		
06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021040414 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 50	01/09/2021	276348		
06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021040418 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 54	01/09/2021	69691		
06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021040419 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 55	01/09/2021	77811		
06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021040492 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 136	01/09/2021	30146		
06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040493 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 137	01/09/2021	266210		
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021040494 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 138	01/09/2021	212373		
06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040495 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 139	01/09/2021	1095438		
06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040496 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 140	01/09/2021	755320		
06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040459 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 103	01/09/2021	512497		
06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040461 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 105	01/09/2021	547911		
06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040462 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 106	01/09/2021	82583		
06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021040463 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 107	01/09/2021	926292		
06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC	SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C_NAME	
CCO_ CCO									

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01 SALARIES 06580 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DATARANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 153	01/09/2021	27943	
VN092021040510 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06580 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DATARANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 154	01/09/2021	237117	
VN092021040511 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 155	01/09/2021	116017	
VN092021040512 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 156	01/09/2021	419245	
VN092021040726 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06604 HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 370	01/09/2021	660369	
VN092021040727 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06544 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 371	01/09/2021	92863	
VN092021040728 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06134 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 372	01/09/2021	52863	
VN092021040729 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06134 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 373	01/09/2021	836009	
VN092021040730 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06807 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		05 EDUCATION	NT V 374	01/09/2021	10815	
VN092021040731 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06604 HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 375	01/09/2021	49947	
VN092021040732 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06604 HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 376	01/09/2021	17100	
VN092021040736 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06121 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 380	01/09/2021	95620	
VN092021040737 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06811 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		05 EDUCATION	NT V 381	01/09/2021	81843	
VN092021040738 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06133 HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 382	01/09/2021	26365	
VN092021040739 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06133 HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 383	01/09/2021	96989	
VN092021040740 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06133 HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 384	01/09/2021	160089	
VN092021040741 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06133 HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 385	01/09/2021	266042	
VN092021040742 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06198 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 386	01/09/2021	176254	
VN092021040748 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06198 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 392	01/09/2021	157629	
VN092021040746 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06198 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 390	01/09/2021	24640	
VN092021040747 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		0600 2202 GENERAL EDUCATION				
			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 06198 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 391	01/09/2021	459628	

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VN092021040749	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		05 EDUCATION	NT V 393	01/09/2021		52863		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040750	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR		05 EDUCATION	NT V 394	01/09/2021		716136		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040751	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR		05 EDUCATION	NT V 395	01/09/2021		103078		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040676	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06151 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR		05 EDUCATION	NT V 320	01/09/2021		218497		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040677	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR		05 EDUCATION	NT V 321	01/09/2021		94775		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040678	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR		05 EDUCATION	NT V 322	01/09/2021		69691		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040679	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR		05 EDUCATION	NT V 323	01/09/2021		528216		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040680	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR		05 EDUCATION	NT V 324	01/09/2021		46626		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040681	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR		05 EDUCATION	NT V 325	01/09/2021		71768		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040682	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR		05 EDUCATION	NT V 326	01/09/2021		124384		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040683	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR		05 EDUCATION	NT V 327	01/09/2021		22177		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021040684	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR		05 EDUCATION	NT V 328	01/09/2021		94328		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040685	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR		05 EDUCATION	NT V 329	01/09/2021		133946		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040686	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES							

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06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040694	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 338	01/09/2021		322190
06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040383	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 27	01/09/2021		70997
06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040384	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 28	01/09/2021		66929
06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040385	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 29	01/09/2021		56084
06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040386	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 30	01/09/2021		269631
06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	
									SO
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	
	CCO_ CCO								

VN092021040387	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 31	01/09/2021		78002
06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040388	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 32	01/09/2021		68934
06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040389	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 33	01/09/2021		84158
06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040390	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 34	01/09/2021		35400
06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040391	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 35	01/09/2021		503444
06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040400	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 36	01/09/2021		181183
06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021040357	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 1	01/09/2021		68693
06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040362	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 6	01/09/2021		36233
06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040363	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 7	01/09/2021		53106
06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040364	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 8	01/09/2021		160519
06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040365	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 9	01/09/2021		510597
06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040366	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 10	01/09/2021		35400
06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021040367	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
	01 SALARIES			05 EDUCATION		NT V 11	01/09/2021		228289
06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN092021040368 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 12	01/09/2021	57748
06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040370 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 14	01/09/2021	70997
06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021040371 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 15	01/09/2021	326941
06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021040372 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 16	01/09/2021	21334
06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040374 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 18	01/09/2021	342775
06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021040375 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 19	01/09/2021	74356
06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021040376 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 20	01/09/2021	71207
06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021040377 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 21	01/09/2021	35400
06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021040709 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 353	01/09/2021	951095
06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040710 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 354	01/09/2021	424000
06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040711 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				

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06094	01 SALARIES 02 SECONDARY EDUCATION HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 291	01/09/2021	65367			
VN092021040648	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06094	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 292	01/09/2021	126186			
VN092021040649	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06587	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 293	01/09/2021	98572			
VN092021040650	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06587	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 294	01/09/2021	93968			
VN092021040651	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06587	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 295	01/09/2021	128334			
VN092021040653	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAIH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 297	01/09/2021	296827			
VN092021040652	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAIH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 296	01/09/2021	65367			
VN092021040654	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06587	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 298	01/09/2021	989933			
VN092021040655	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06587	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 299	01/09/2021	27943			
VN092021040656	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06587	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 300	01/09/2021	317418			
VN092021040657	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06612	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 301	01/09/2021	69691			
VN092021040658	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06612	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 302	01/09/2021	87391			
VN092021040659	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06612	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 303	01/09/2021	47845			
VN092021040660	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06121	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 304	01/09/2021	75291			
VN092021040661	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06141	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 305	01/09/2021	63088			
VN092021040665	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06778	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05	EDUCATION	NT V 309	01/09/2021	390954			
VN092021040662	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06134	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 306	01/09/2021	35400			
VN092021040663	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06145	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 307	01/09/2021	339623			
VN092021040664	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06210	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05	EDUCATION	NT V 308	01/09/2021	116748			
VN092021040666	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06809	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05	EDUCATION	NT V 310	01/09/2021	81072			
VN092021040667	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT			
06794	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05	EDUCATION	NT V 311	01/09/2021	138761			

VN092021040668 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021040669 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040670 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040671 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040672 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021040673 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040674 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040675 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040676 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06500 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040679 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040611 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021040612 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06637 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWAN KHERA,FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021040613 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040614 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021040615 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
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SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

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HEAD	01 SALARIES		05 EDUCATION	NT V 397	01/09/2021	54445
06216	PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040754	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 398	01/09/2021	263953
06216	PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040755	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 399	01/09/2021	557172
06529	HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040756	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 400	01/09/2021	63948
06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040714	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 358	01/09/2021	68563
06176	HEADMASTER, GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040715	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 359	01/09/2021	9822
06176	HEADMASTER, GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040717	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 361	01/09/2021	59861
06817	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040710	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 362	01/09/2021	71109
06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040719	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 363	01/09/2021	562753
06213	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040720	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 364	01/09/2021	6683
06216	PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040723	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 367	01/09/2021	177000
06705	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040724	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 368	01/09/2021	113867
06604	HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040725	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 369	01/09/2021	85648
06604	HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040636	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 200	01/09/2021	55549
06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040573	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 217	01/09/2021	431587
06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040574	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 218	01/09/2021	165398
06795	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN092021040575	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 219	01/09/2021	51894
06616	HEADMASTER, GOVT. HIGH SCHOOL, JHUMAIN WALI, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040576	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 220	01/09/2021	395162
06171	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040577	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 221	01/09/2021	100150
06149	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040578	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 222	01/09/2021	316685
06149	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040592	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					
	SECONDARY SCHOOLS					109 GOVERNMENT
	YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD					0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 226	01/09/2021	111880
06117	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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VN092021040579 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION	NT V 223	01/09/2021	303945
06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040580 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES		05 EDUCATION	NT V 224	01/09/2021	35400
HEAD					
01 SALARIES					
06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040581 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES		05 EDUCATION	NT V 225	01/09/2021	001418
HEAD					
01 SALARIES					
06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021040583 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES		05 EDUCATION	NT V 227	01/09/2021	100498
HEAD					
01 SALARIES					
06823 HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA, FAZILKA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021040584 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES		05 EDUCATION	NT V 228	01/09/2021	188157
HEAD					
01 SALARIES					
06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021040585 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES		05 EDUCATION	NT V 253	01/09/2021	500479
HEAD					
01 SALARIES					
06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021040586 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES		05 EDUCATION	NT V 254	01/09/2021	876524
HEAD					
01 SALARIES					
06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021040587 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES		05 EDUCATION	NT V 255	01/09/2021	50764
HEAD					
01 SALARIES					
06000 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040588 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES		05 EDUCATION	NT V 256	01/09/2021	25344
HEAD					
01 SALARIES					
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021040589 01/09/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				109 GOVERNMENT
02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS					0000 00 NO DETAILED
YOUTH SERVICES		05 EDUCATION	NT V 257	01/09/2021	21334
HEAD					
01 SALARIES					
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
V					

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02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 194		01/09/2021 349480	
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040695 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 339		01/09/2021 25124	
06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040696 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 340		01/09/2021 18000	
06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021040697 01/09/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 341		01/09/2021 23206	
06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	
						PL V VCHR_N VCHR_DT		SO NET_AMNT DDO_C NAME	
SOE_DESC				GR GRANT_DESCRIPTION					
CCO_ CCO									

VN092021041077 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 709 02/09/2021	60158 06085 BLOCK
VN092021041146 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 790 02/09/2021	92132 06114 BLOCK
VN092021041147 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 791 02/09/2021	50983 06114 BLOCK
VN092021041148 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 792 02/09/2021	46134 06114 BLOCK
VN092021041170 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 814 02/09/2021	90713 06179 BLOCK
VN092021041171 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 815 02/09/2021	32101 06179 BLOCK
VN092021041178 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 822 02/09/2021	120045 06179 BLOCK
VN092021041227 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 960 02/09/2021	67184 06227 BLOCK
VN092021041229 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 962 02/09/2021	56391 06227 BLOCK
VN092021040758 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 402 01/09/2021	18000 06139 BLOCK
VN092021040759 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 403 01/09/2021	47102 06139 BLOCK
VN092021040761 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION
		0000 00 NO DETAILED HEAD	01
SALARIES PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 405 01/09/2021	81546 06139 BLOCK
VN092021040777 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0600 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 417 01/09/2021	30308 06810
VN092021040899 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0600 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 543 01/09/2021	119646 06794
VN092021040900 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0600 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 544 01/09/2021	101749 06138
VN092021040901 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0600 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	05 EDUCATION	NT V 545 01/09/2021	74971 06529
VN092021040904 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0600 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 548 01/09/2021	143569 06810
VN092021048303 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0600 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1654 14/09/2021	54330 06106
VN092021048568 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0600 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1924 17/09/2021	46412 06105
VN092021039846 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0600 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1154 03/09/2021	29657 06806
VN092021039996 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0600 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1213 06/09/2021	109238 06106
VN092021039997 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0600 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 1214 06/09/2021	230509 06106
VN092021039998 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		001 DIRECTION AND

ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION	
01 SALARIES		05 EDUCATION		0000 00 NO DETAILED HEAD	
DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR		NT V 1215		06/09/2021 209939 06106	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021040172 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		001 DIRECTION AND	
02 SECONDARY EDUCATION				01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION		NT V 1212	
DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				06/09/2021 204794 06106	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021040551 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 195	
06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR				01/09/2021 10815	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040552 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 196	
06145 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR				01/09/2021 70633	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040553 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 197	
06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR				01/09/2021 24894	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040554 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 198	
06633 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR				01/09/2021 79577	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040555 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 199	
06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR				01/09/2021 707675	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040556 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 200	
06633 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR				01/09/2021 753777	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040557 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 201	
06633 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR				01/09/2021 21334	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040558 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 202	
06194 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR				01/09/2021 56663	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040559 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 203	
06633 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR				01/09/2021 121210	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040560 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 204	
06633 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR				01/09/2021 411582	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040561 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 205	
06153 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR				01/09/2021 199077	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040562 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 206	
06633 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR				01/09/2021 737697	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040563 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 207	
06138 HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR				01/09/2021 374122	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040564 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 208	
06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR				01/09/2021 91293	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040565 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 209	
06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR				01/09/2021 2802183	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040566 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 210	
06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR				01/09/2021 1069151	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040567 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 211	
06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR				01/09/2021 40529	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040568 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 212	
06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR				01/09/2021 148234	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040569 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT	
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS				0000 00 NO DETAILED	
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION		NT V 213	
06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR				01/09/2021 1158020	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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VN092021040570	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 214	01/09/2021	136733
06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL,	JANDWALA BHIMESHAN, FEROZEPUR							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021040571	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 215	01/09/2021	89788
06529	HEADMASTER, GOVERNMENT HIGH SCHOOL,	ARNIWALA SHEIKH SUBHAN, FEROZEPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040572	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 216	01/09/2021	72152
06812	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA								
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021040618	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 262	01/09/2021	381829
06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,	KUNDAL, FEROZEPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040619	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 263	01/09/2021	81161
06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,	KUNDAL, FEROZEPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040620	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 264	01/09/2021	242918
06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,	KUNDAL, FEROZEPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040621	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 265	01/09/2021	413328
06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,	KUNDAL, FEROZEPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040622	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 266	01/09/2021	26005
06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,	KUNDAL, FEROZEPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040623	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 267	01/09/2021	390497
06629	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	PATRE WALA, FEROZEPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040624	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 268	01/09/2021	95437
06087	HEADMASTER, GOVERNMENT HIGH SCHOOL,	SHERGARH, SHERGARH							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040625	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 269	01/09/2021	393991
06087	HEADMASTER, GOVERNMENT HIGH SCHOOL,	SHERGARH, SHERGARH							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				
SM	SM_HEAD_DESC						SU	SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	CC0_ CC0								

VN092021040626	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 270	01/09/2021	516356
06087	HEADMASTER, GOVERNMENT HIGH SCHOOL,	SHERGARH, SHERGARH							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040627	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 271	01/09/2021	643468
06797	HEADMASTER, GOVERNMENT HIGH SCHOOL,	HAMAD							
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021040628	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 272	01/09/2021	35400
06799	HEADMASTER, GOVERNMENT HIGH SCHOOL,	CHAK GHUBAYI TANG							
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021040632	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 276	01/09/2021	9022
06612	HEADMASTER, GOV T. HIGH SCHOOL,	DALMIR KHERA, FEROZEPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040634	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 278	01/09/2021	59094
06612	HEADMASTER, GOV T. HIGH SCHOOL,	DALMIR KHERA, FEROZEPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021040635	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES						05 EDUCATION	NT V 279	01/09/2021	777725
06612	HEADMASTER, GOV T. HIGH SCHOOL,	DALMIR KHERA, FEROZEPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021041226	01/09/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	01
SALARIES						05 EDUCATION	NT V 959	02/09/2021	3064881 06227 BLOCK
PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR									
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021041228	01/09/2021	N DC09</							

VN092021040435 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 79	01/09/2021	39219 06086 BLOCK
PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040436 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 80	01/09/2021	48446 06086 BLOCK
PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040598 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 236	01/09/2021	59211 06155 BLOCK
PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040600 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 238	01/09/2021	55693 06155 BLOCK
PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040629 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 273	01/09/2021	71081 06139 BLOCK
PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040630 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 274	01/09/2021	57826 06139 BLOCK
PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021041027 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION NON-GOVERNMENT PRIMARY SCHOOLS SCHOOLS BY EDUCATION DEPARTMENT DETAILED HEAD	0600 2202 GENERAL EDUCATION	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY 0000 00 NO	102 ASSISTANCE TO	
			01/09/2021	
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 671	01/09/2021	
11614 06232 PRINCIPAL, S D HR.SEC. SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021040600 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 1964	17/09/2021	39561 06139 BLOCK
PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040235 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 1444	08/09/2021	91714 06139 BLOCK
PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040236 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 1445	08/09/2021	34262 06139 BLOCK
PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040303 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 1512	09/09/2021	87209 06139 BLOCK
PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040312 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 1521	09/09/2021	61218 06501 BLOCK
PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN092021040315 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 1524	09/09/2021	62749 06501 BLOCK
PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN092021041374 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 948	02/09/2021	80976 06228 BLOCK
PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021041375 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 949	02/09/2021	55445 06228 BLOCK
PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021039821 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 1030	03/09/2021	60158 06081 BLOCK
PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021039822 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 1031	03/09/2021	55445 06081 BLOCK
PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040049 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 1205	06/09/2021	39564 06083 BLOCK
PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040050 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 1206	06/09/2021	89986 06083 BLOCK
PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040733 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 377	01/09/2021	82430 06139 BLOCK
PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040734 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 378	01/09/2021	56872 06139 BLOCK
PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040743 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
			0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 387	01/09/2021	16048 06139 BLOCK
PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021040744 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION		104 INSPECTION	

VCHR_DATA_0921.TXT				01 INSPECTION	0000 00 NO DETAILED HEAD	01
SALARIES	05 EDUCATION	NT V 388	01/09/2021	26269	06139	BLOCK
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040745	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
01 ELEMENTARY EDUCATION				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 389	01/09/2021	19900	06139	BLOCK
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040359	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
01 ELEMENTARY EDUCATION				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 3	01/09/2021	56872	06641	BLOCK
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040360	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
01 ELEMENTARY EDUCATION				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 4	01/09/2021	43671	06641	BLOCK
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040358	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
01 ELEMENTARY EDUCATION				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 2	01/09/2021	86241	06641	BLOCK
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040415	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
01 ELEMENTARY EDUCATION				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 51	01/09/2021	87575	06643	BLOCK
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040416	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
01 ELEMENTARY EDUCATION				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 52	01/09/2021	52901	06643	BLOCK
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040422	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
01 ELEMENTARY EDUCATION				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 50	01/09/2021	90190	06506	BLOCK
PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040423	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
01 ELEMENTARY EDUCATION				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 59	01/09/2021	47276	06506	BLOCK
PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040424	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
01 ELEMENTARY EDUCATION				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 60	01/09/2021	18000	06506	BLOCK
PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040434	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
01 ELEMENTARY EDUCATION				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 78	01/09/2021	90706	06086	BLOCK
PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040425	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
02 SECONDARY EDUCATION ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 69	01/09/2021	229202	06105	
DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040426	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
02 SECONDARY EDUCATION ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 70	01/09/2021	289453	06105	
DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040427	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
02 SECONDARY EDUCATION ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 71	01/09/2021	110890	06105	
DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040428	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
02 SECONDARY EDUCATION ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 72	01/09/2021	663664	06105	
DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040264	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
02 SECONDARY EDUCATION ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 1473	08/09/2021	27848	06105	
DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040265	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
02 SECONDARY EDUCATION ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 1474	08/09/2021	46412	06105	
DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC	
SM SM_HEAD_DESC				B0GT DT DTL_HEAD_DESC		S0
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
CCO_ CCO						

VN092021040429	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
02 SECONDARY EDUCATION ADMINISTRATION				0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 73	01/09/2021	49724	06105	
DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021040631	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
01 ELEMENTARY EDUCATION SCHOOLS				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 275	01/09/2021	68158	06139	BLOCK
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040633	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
01 ELEMENTARY EDUCATION SCHOOLS				0000 00 NO DETAILED HEAD		01
SALARIES	05 EDUCATION	NT V 277	01/09/2021	2756219	06139	BLOCK
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021040637	01/09/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION						

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SALARIES		05 EDUCATION		0000 00 NO DETAILED HEAD		01	
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		NT V 281		01/09/2021		29200 06139 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040722 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 366		01/09/2021	
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR						29200 06139 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040721 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 365		01/09/2021	
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR						35794 06139 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040735 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 379		01/09/2021	
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR						2398998 06139 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040361 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 5		01/09/2021	
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR						69541 06641 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040369 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 13		01/09/2021	
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR						1260220 06641 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040392 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 61		01/09/2021	
PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR						84908 06506 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040393 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 62		01/09/2021	
PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR						54075 06506 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040394 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 63		01/09/2021	
PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR						58400 06506 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040398 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 67		01/09/2021	
PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR						1819355 06506 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040399 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 68		01/09/2021	
PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR						5023997 06506 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040417 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 53		01/09/2021	
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR						67523 06643 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040594 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 232		01/09/2021	
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR						13541633 06139 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040599 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 237		01/09/2021	
PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR						82069 06155 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040601 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 239		01/09/2021	
PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR						2541506 06155 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040167 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 1207		06/09/2021	
PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR						97335 06083 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040168 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 1208		06/09/2021	
PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR						656824 06083 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040169 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 1209		06/09/2021	
PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR						1766871 06083 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040170 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 1210		06/09/2021	
PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR						2654366 06083 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040171 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 1211		06/09/2021	
PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR						1957160 06083 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040274 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 1483		09/09/2021	
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR						317342 06643 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021040304 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 1513		09/09/2021	
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR						58400 06139 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021040305 01/09/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
SALARIES		05 EDUCATION		NT V 1514		09/09/2021	
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR						297729 06139 BLOCK	

VN092021040306	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	05 EDUCATION	NT V 1515	09/09/2021					48856 06139 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021040307	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	05 EDUCATION	NT V 1516	09/09/2021					32445 06139 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021040309	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	05 EDUCATION	NT V 1518	09/09/2021					3118031 06139 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021040313	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	05 EDUCATION	NT V 1522	09/09/2021					1841720 06501 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021040314	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	05 EDUCATION	NT V 1523	09/09/2021					5862249 06501 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021041335	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	05 EDUCATION	NT V 909	02/09/2021					12927502 06114 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021041376	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	05 EDUCATION	NT V 950	02/09/2021					70195 06228 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021039823	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	05 EDUCATION	NT V 1032	03/09/2021					45907 06081 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021039824	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	05 EDUCATION	NT V 1033	03/09/2021					70195 06081 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021039825	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	05 EDUCATION	NT V 1034	03/09/2021					2403715 06081 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021039993	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	05 EDUCATION	NT V 1202	03/09/2021					2698630 06139 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021039994	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	05 EDUCATION	NT V 1203	03/09/2021					6792452 06139 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021039995	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	05 EDUCATION	NT V 1204	06/09/2021					5595544 06081 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021040421	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PRIMARY EDUCATION OFFICER,GURU HAR SAHAJ-II,FEROZEPUR	05 EDUCATION	NT V 57	01/09/2021					8147429 06641 BLOCK	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021040437	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY	01
SALARIES PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	05 EDUCATION	NT V 81	01/09/2021					70195 0	

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01 ELEMENTARY EDUCATION SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 101	01/09/2021				29200 06139 BLOCK	01	
VN092021040460 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 104	01/09/2021				29200 06139 BLOCK	01	
VN092021040787 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2061	21/09/2021				109825 06114 BLOCK	01	
VN092021040795 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2069	21/09/2021				2052 06139 BLOCK	01	
VN0920210408247 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1603	14/09/2021				2411398 06139 BLOCK	01	
VN0920210408248 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1604	14/09/2021				6033737 06139 BLOCK	01	
VN0920210408281 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1637	14/09/2021				10535509 06228 BLOCK	01	
VN0920210408282 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1638	14/09/2021				10240662 06227 BLOCK	01	
VN0920210408295 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1651	14/09/2021				36233 06641 BLOCK	01	
VN0920210408302 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1653	14/09/2021				76493 06085 BLOCK	01	
VN092021041121 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 753	02/09/2021				13777437 06155 BLOCK	01	
VN092021041145 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 789	02/09/2021				77497 06114 BLOCK	01	
VN092021041149 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 793	02/09/2021				3077669 06114 BLOCK	01	
VN092021041172 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 816	02/09/2021				378326 06179 BLOCK	01	
VN092021041174 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 818	02/09/2021				1698242 06179 BLOCK	01	
VN092021041176 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 820	02/09/2021				65061 06179 BLOCK	01	
VN092021041194 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 838	02/09/2021				1056089 06643 BLOCK	01	
VN092021071167 01/09/2021 N DC09 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0600 2217 URBAN DEVELOPMENT					04 TOWN PLANNER	001 DIRECTION AND		
01 SALARIES DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 4	02/09/2021				108003 06297	0000 00 NO DETAILED HEAD	
VN092021071168 01/09/2021 N DC09 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0600 2217 URBAN DEVELOPMENT					04 TOWN PLANNER	001 DIRECTION AND		
01 SALARIES DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 5	02/09/2021				53195 06297	0000 00 NO DETAILED HEAD	
VN092021071158 01/09/2021 N DC09 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0600 2217 URBAN DEVELOPMENT					04 TOWN PLANNER	001 DIRECTION AND		
01 SALARIES DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 7	14/09/2021				110328 06297	0000 00 NO DETAILED HEAD	
VN092021071166 01/09/2021 N DC09 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	0600 2217 URBAN DEVELOPMENT					04 TOWN PLANNER	001 DIRECTION AND		
01 SALARIES DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 3	02/09/2021				54004 06297	0000 00 NO DETAILED HEAD	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					SU SUB_HEAD_DESC	MIN_MIN_DESC		
							BDGT DT DTL_HEAD_DESC		
SOE_DESC	GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO
	CCO_CCO								

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01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 369	01/09/2021	2090952	09897 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 376	01/09/2021	2341512	09897 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 537	02/09/2021	1234305	09821 BLOCK
PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 538	02/09/2021	2660979	09821 BLOCK
PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 585	02/09/2021	66254	09896 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 586	02/09/2021	1540060	09896 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 587	02/09/2021	1868672	09896 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 592	02/09/2021	1920218	09896 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 1141	03/09/2021	3128672	09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 1146	03/09/2021	2200938	09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 1233	06/09/2021	70970	09124 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 1236	06/09/2021	1543204	09361 BLOCK
PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 252	01/09/2021	29200	09806 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 ELEMENTARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								0000 00 NO DETAILED HEAD	01
SALARIES		05	EDUCATION			NT V 257	01/09/2021	2822925	09806 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER									

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SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_0921.TXT 05 EDUCATION	NT V 379	01/09/2021	9979 09897 BLOCK
VN092021007898 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 857	03/09/2021	37822 09296 BLOCK
VN092021007757 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 716	02/09/2021	88998 09826 BLOCK
VN092021007771 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 730	02/09/2021	39259 09826 BLOCK
VN092021007782 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 741	02/09/2021	53291 09826 BLOCK
VN092021007783 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 742	02/09/2021	88084 09826 BLOCK
VN092021007828 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 787	02/09/2021	10478 09361 BLOCK
VN092021007840 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 799	02/09/2021	34461 09826 BLOCK
VN092021007841 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 800	02/09/2021	36424 09826 BLOCK
VN092021008181 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1140	03/09/2021	37722 09826 BLOCK
VN092021008633 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION NON-GOVERNMENT PRIMARY SCHOOLS SCHOOLS BY EDUCATION DEPARTMENT DETAILED HEAD				0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
31 GRANTS-IN-AID (SALARY) 235000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 183	01/09/2021	0000 00 NO
VN092021008634 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION NON-GOVERNMENT PRIMARY SCHOOLS SCHOOLS BY EDUCATION DEPARTMENT DETAILED HEAD				0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
31 GRANTS-IN-AID (SALARY) 117000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 184	01/09/2021	0000 00 NO
VN092021008635 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION NON-GOVERNMENT PRIMARY SCHOOLS SCHOOLS BY EDUCATION DEPARTMENT DETAILED HEAD				0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
31 GRANTS-IN-AID (SALARY) 371000 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 185	01/09/2021	0000 00 NO
VN092021007837 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION NON-GOVERNMENT PRIMARY SCHOOLS SCHOOLS BY EDUCATION DEPARTMENT DETAILED HEAD				0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
31 GRANTS-IN-AID (SALARY) 347000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 796	02/09/2021	0000 00 NO
VN092021008522 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 90	01/09/2021	114324 09826 BLOCK
VN092021008527 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 95	01/09/2021	135873 09826 BLOCK
VN092021008583 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 151	01/09/2021	85592 09272 BLOCK
VN092021008584 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 152	01/09/2021	56713 09272 BLOCK
VN092021008271 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1230	06/09/2021	89609 09124 BLOCK
VN092021008272 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1231	06/09/2021	20789 09124 BLOCK
VN092021008273 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1232	06/09/2021	40514 09124 BLOCK
VN092021008302 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1261	06/09/2021	88192 09826 BLOCK
VN092021007895 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION	01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD	01
SALARIES				05 EDUCATION	NT V 854	03/09/2021	88112 09826 BLOCK

PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021007896	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
SALARIES					0000 00 NO DETAILED HEAD		01
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		05 EDUCATION	NT V 855	03/09/2021		37822 09826 BLOCK	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021051307	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
SALARIES					0000 00 NO DETAILED HEAD		01
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		05 EDUCATION	NT V 1836	29/09/2021		72000 09826 BLOCK	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021008701	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
SALARIES					0000 00 NO DETAILED HEAD		01
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR		05 EDUCATION	NT V 251	01/09/2021		51917 09806 BLOCK	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021008703	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
SALARIES					0000 00 NO DETAILED HEAD		01
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR		05 EDUCATION	NT V 253	01/09/2021		88084 09806 BLOCK	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021008984	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
SALARIES					0000 00 NO DETAILED HEAD		01
PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR		05 EDUCATION	NT V 534	02/09/2021		88180 09821 BLOCK	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021008985	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
SALARIES					0000 00 NO DETAILED HEAD		01
PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR		05 EDUCATION	NT V 535	02/09/2021		52774 09821 BLOCK	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021008986	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
SALARIES					0000 00 NO DETAILED HEAD		01
PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR		05 EDUCATION	NT V 536	02/09/2021		38501 09821 BLOCK	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021009022	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
SALARIES					0000 00 NO DETAILED HEAD		01
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR		05 EDUCATION	NT V 572	02/09/2021		30116 09896 BLOCK	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021009023	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
SALARIES					0000 00 NO DETAILED HEAD		01
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR		05 EDUCATION	NT V 573	02/09/2021		78603 09896 BLOCK	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021009034	01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
SALARIES					0000 00 NO DETAILED HEAD		01
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR		05 EDUCATION	NT V 584	02/09/2021		37822 09896 BLOCK	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021008755	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0900 2202 GENERAL EDUCATION			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 305	01/09/2021		232535 09435	
DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR							
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021008756	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0900 2202 GENERAL EDUCATION			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 306	01/09/2021		662284 09435	
DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR							
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021008757	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0900 2202 GENERAL EDUCATION			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES		05 EDUCATION	NT V 307	01/09/2021		181927 09435	
DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR							
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021008758	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION						

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VN092021009064 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 614	02/09/2021 87322
09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009065 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 615	02/09/2021 26365
09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009066 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 616	02/09/2021 18000
09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009067 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 617	02/09/2021 38561
09846 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009069 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 619	02/09/2021 100987
09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009070 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 620	02/09/2021 736499
09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009071 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 621	02/09/2021 411498
09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
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CCO_ CCO									

VN092021009072 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 622	02/09/2021 563665
09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009073 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 623	02/09/2021 83352
09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009074 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 624	02/09/2021 26365
09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009075 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 625	02/09/2021 411650
09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009076 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 626	02/09/2021 40853
09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009077 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 627	02/09/2021 125825
09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009078 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
01 SALARIES						05	EDUCATION	NT V 1612	15/09/2021 1767 09217
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021050981 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
01 SALARIES						05	EDUCATION	NT V 1615	15/09/2021 23672 09217
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021008487 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 55	01/09/2021 36241
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008488 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 56	01/09/2021 219400
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008485 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 53	01/09/2021 117760

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09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008505	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES					05	EDUCATION		
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						NT	V 73	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								589398
VN092021008506	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES					05	EDUCATION		
09785	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR						NT	V 74	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								25791
VN092021008507	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES					05	EDUCATION		
09785	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR						NT	V 75	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								522084
VN092021008508	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES					05	EDUCATION		
09785	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR						NT	V 76	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								402093
VN092021008509	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES					05	EDUCATION		
09785	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR						NT	V 77	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								68124
VN092021008511	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES					05	EDUCATION		
09351	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR						NT	V 79	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								180702
VN092021008512	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES					05	EDUCATION		
09351	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR						NT	V 80	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								49244
VN092021008515	01/09/2021 N DC09 A Pay and Allowances Vouchers</								

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VN092021009106 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 656 02/09/2021 247273									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009107 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 657 02/09/2021 190152									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009108 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 658 02/09/2021 77447									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009109 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 659 02/09/2021 72546									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009110 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 660 02/09/2021 41075									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009111 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 661 02/09/2021 26335									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009112 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 662 02/09/2021 92970									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009113 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 663 02/09/2021 303727									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009114 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 664 02/09/2021 59762									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009115 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 665 02/09/2021 584501									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009116 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 666 02/09/2021 465207									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009117 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 667 02/09/2021 45390									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021009118 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,									

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09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008592	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES						05 EDUCATION	NT V 4	01/09/2021	102954
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008589	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES						05 EDUCATION	NT V 1	01/09/2021	21630
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008593	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES						05 EDUCATION	NT V 5	01/09/2021	192039
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008594	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES						05 EDUCATION	NT V 6	01/09/2021	73038
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008595	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES						05 EDUCATION	NT V 7	01/09/2021	335088
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008596	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES						05 EDUCATION	NT V 8	01/09/2021	526490
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008597	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES						05 EDUCATION	NT V 9	01/09/2021	28715
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008598	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						

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02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 23 01/09/2021 567743		
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008456 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 24 01/09/2021 128250		
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008457 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 25 01/09/2021 34408		
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008458 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 26 01/09/2021 48393		
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008459 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 27 01/09/2021 81731		
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008460 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 28 01/09/2021 82499		
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008461 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 29 01/09/2021 120884		
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008537 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 105 01/09/2021 51894		
09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021008533 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 101 01/09/2021 78005		
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008534 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 102 01/09/2021 322482		
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008535 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 103 01/09/2021 37489		
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008536 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202									

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VN092021008615	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR						NT	V 165	01/09/2021 75230
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008616	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR						NT	V 166	01/09/2021 147966
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008617	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR						NT	V 167	01/09/2021 107694
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008618	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						NT	V 168	01/09/2021 72601
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008619	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						NT	V 169	01/09/2021 35678
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008620	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						NT	V 170	01/09/2021 33904
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008621	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						NT	V 171	01/09/2021 306307
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008622	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR						NT	V 172	01/09/2021 22727
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008623	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR						NT	V 173	01/09/2021 52649
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008624	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR						NT	V 174	01/09/2021 87770
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008625	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR						NT	V 175	01/09/2021 86783
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008626	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR						NT	V 176	01/09/2021 532394
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008627	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						NT	V 177	01/09/2021 112046
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008628	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						NT	V 178	01/09/2021 19900
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008632	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						NT	V 182	01/09/2021 27883
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008629	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							05	EDUCATION	
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						NT	V 179	01/09/2021 834941

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION		459084
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					NT V 1221	06/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008263 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		40583
01 SALARIES					NT V 1222	06/09/2021	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008264 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		27141
01 SALARIES					NT V 1223	06/09/2021	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008265 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		512220
01 SALARIES					NT V 1224	06/09/2021	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008266 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		418768
01 SALARIES					NT V 1225	06/09/2021	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008267 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		606496
01 SALARIES					NT V 1226	06/09/2021	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008268 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		207229
01 SALARIES					NT V 1227	06/09/2021	
09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008290 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		161188
01 SALARIES					NT V 1249	06/09/2021	
09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008291 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		93884
01 SALARIES					NT V 1250	06/09/2021	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008292 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		337693
01 SALARIES					NT V 1251	06/09/2021	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008293 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		39474
01 SALARIES					NT V 1252	06/09/2021	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008294 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		513698
01 SALARIES					NT V 1253	06/09/2021	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008295 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		316210
01 SALARIES					NT V 1254	06/09/2021	
09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008296 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		267635
01 SALARIES					NT V 1255	06/09/2021	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008297 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		187604
01 SALARIES					NT V 1256	06/09/2021	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008298 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		47509
01 SALARIES					NT V 1257	06/09/2021	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008299 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		457634
01 SALARIES					NT V 1258	06/09/2021	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008300 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		30034
01 SALARIES					NT V 1259	06/09/2021	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008301 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		418516
01 SALARIES					NT V 1260	06/09/2021	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008306 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		51700
01 SALARIES					NT V 1265	06/09/2021	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008303 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD				05	EDUCATION		104053
01 SALARIES					NT V 1262	06/09/2021	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1283	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	626272	
09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008325 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1284	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	84488	
09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008326 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1285	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	134281	
09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008327 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1286	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	77013	
09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008328 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1287	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	98513	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008329 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1288	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	127657	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008330 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1289	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	137978	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008331 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1290	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	46460	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008332 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1291	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	339854	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008270 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1229	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	51857	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008278 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1237	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	311272	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008279 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1238	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	47747	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008280 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1239	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	181937	
09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008281 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1240	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	118976	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008282 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1241	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	10300	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008283 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1242	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	36287	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008284 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1243	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	242919	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008285 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1244	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	130528	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008286 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1245	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	51894	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008287 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1246	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	58764	
09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008288 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 SALARIES		05 EDUCATION	NT V 1247	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	188646	
09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1267 06/09/2021 406339									
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008310 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1269 06/09/2021 174762									
09775 HEADMASTER, GOVT. HIGH SCHOOL, SUNERH KALAN, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008311 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1270 06/09/2021 133603									
09775 HEADMASTER, GOVT. HIGH SCHOOL, SUNERH KALAN, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008312 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1271 06/09/2021 28741									
09775 HEADMASTER, GOVT. HIGH SCHOOL, SUNERH KALAN, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008313 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1272 06/09/2021 405028									
09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008314 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1273 06/09/2021 138009									
09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008315 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1274 06/09/2021 47569									
09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008316 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1275 06/09/2021 47653									
09848 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMRAI JANDIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008317 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1276 06/09/2021 47708									
09848 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMRAI JANDIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008318 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1277 06/09/2021 108527									
09848 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMRAI JANDIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008375 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1334 08/09/2021 10815									
09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008377 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1336 08/09/2021 380030									
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008378 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1337 08/09/2021 263021									
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
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VN092021008382 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1341 08/09/2021 98464									
09210 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008383 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1342 08/09/2021 538884									
09210 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008384 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
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01 SALARIES									
05 EDUCATION									
NT V 1343 08/09/2021 1019398									
09210 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008385 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1344 08/09/2021 825601									
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008386 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1345 08/09/2021 348316									
09210 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008387 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1346 08/09/2021 29435									
09363 HEADMASTER, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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01 SALARIES		05 EDUCATION	NT V 1385	09/09/2021	150582				
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008427 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS						0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD									
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09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
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CCO_ CCO									

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01 SALARIES			05 EDUCATION	NT V 812	02/09/2021 376577
09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021007854 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES			05 EDUCATION	NT V 813	02/09/2021 43384
09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021007855 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES			05 EDUCATION	NT V 814	02/09/2021 100045
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021007856 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES			05 EDUCATION	NT V 815	02/09/2021 183055
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021007857 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES			05 EDUCATION	NT V 816	02/09/2021 301086
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021007858 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES			05 EDUCATION	NT V 817	02/09/2021 46379
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021007859 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES			05 EDUCATION	NT V 818	02/09/2021 280049
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021007860 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES			05 EDUCATION	NT V 819	02/09/2021 144304
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021007861 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES			05 EDUCATION	NT V 820	02/09/2021 34663
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021007862 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES			05 EDUCATION	NT V 821	02/09/2021 491252
09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021007863 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES			05 EDUCATION	NT V 822	02/09/2021 111769
09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021007864 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES				0000 00	NO DETAILED
HEAD					
01 SALARIES			05 EDUCATION	NT V 823	02/09/2021 111909
09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021007865 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND</

VN092021007874 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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VCHR_DATA_0921.TXT							
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED						
01 SALARIES							
09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR		05 EDUCATION	NT V 835	03/09/2021		108527	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007877 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 836	03/09/2021		36370	
09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007878 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 837	03/09/2021		28775	
09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007879 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 838	03/09/2021		158949	
09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007880 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 839	03/09/2021		75255	
09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007881 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 840	03/09/2021		174274	
09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007882 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 841	03/09/2021		112963	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007883 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 842	03/09/2021		103309	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007884 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 843	03/09/2021		88340	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007885 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 844	03/09/2021		79086	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007886 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 845	03/09/2021		43817	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007887 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 846	03/09/2021		379641	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007888 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 847	03/09/2021		51894	
09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007889 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 848	03/09/2021		43607	
09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007890 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 858	03/09/2021		244872	
09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007900 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 859	03/09/2021		152504	
09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007901 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 860	03/09/2021		219509	
09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007902 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 861	03/09/2021		35704	
09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007903 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 862	03/09/2021		111935	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007904 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 863	03/09/2021		189708	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007905 01/09/2021 N DC09 A Pay and Allowances Vouchers	0990	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 864	03/09/2021		87181	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY).PUNJAB.							

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VN092021007906	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	05	EDUCATION	NT	V 865	03/09/2021	275176	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007907	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09898	HEADMASTER,GVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	05	EDUCATION	NT	V 866	03/09/2021	106144	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007908	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09898	HEADMASTER,GVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	05	EDUCATION	NT	V 867	03/09/2021	185692	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007909	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09868	HEADMASTER,GVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	05	EDUCATION	NT	V 868	03/09/2021	482293	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007912	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09363	PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	05	EDUCATION	NT	V 871	03/09/2021	46849	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007910	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09898	HEADMASTER,GVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	05	EDUCATION	NT	V 869	03/09/2021	559749	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007911	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09363	PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	05	EDUCATION	NT	V 870	03/09/2021	371471	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008663	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09163	HEADMASTER,GVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	05	EDUCATION	NT	V 213	01/09/2021	48016	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008664	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09163	HEADMASTER,GVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	05	EDUCATION	NT	V 214	01/09/2021	113173	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008665	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09163	HEADMASTER,GVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	05	EDUCATION	NT	V 215	01/09/2021	384729	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008666	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09163	HEADMASTER,GVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	05	EDUCATION	NT	V 216	01/09/2021	215333	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008667	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09286	HEADMASTER,GVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	05	EDUCATION	NT	V 217	01/09/2021	112989	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008668	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09286	HEADMASTER,GVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	05	EDUCATION	NT	V 218	01/09/2021	1003154	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008669	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
09286	HEADMASTER,GVERNMENT HIGH SCHOOL, ADD							

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HEAD	01 SALARIES		05 EDUCATION	NT V 720	02/09/2021	59762			
09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007762 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 721	02/09/2021	656367			
09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007913 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 872	03/09/2021	182390			
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007914 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 873	03/09/2021	145509			
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007915 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 874	03/09/2021	255065			
09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007916 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 875	03/09/2021	39004			
09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007917 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 876	03/09/2021	167683			
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007918 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 877	03/09/2021	74652			
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007919 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 878	03/09/2021	464905			
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007920 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 879	03/09/2021	106094			
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007921 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 880	03/09/2021	118976			
09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007922 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 881	03/09/2021	484806			
09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007923 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 882	03/09/2021	219038			
09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007924 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 883	03/09/2021	238205			
09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007925 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 884	03/09/2021	540014			
09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007926 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 885	03/09/2021	41218			
09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007927 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 886	03/09/2021	27913			
09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007928 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 887	03/09/2021	59762			
09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007929 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 888	03/09/2021	245634			
09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007930 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 889	03/09/2021	26867			
09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021007931 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 890	03/09/2021	108527			
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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YOUTH SERVICES							
HEAD							
01 SALARIES							
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				05 EDUCATION	NT V 709	02/09/2021	174941
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007751 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 710	02/09/2021	44953
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007752 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 711	02/09/2021	72622
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007753 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 712	02/09/2021	118728
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007754 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 713	02/09/2021	349655
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007755 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 714	02/09/2021	80441
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007756 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 715	02/09/2021	753249
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007821 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 700	02/09/2021	878667
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007822 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 781	02/09/2021	111354
09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007823 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 782	02/09/2021	374012
09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007824 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 783	02/09/2021	514030
09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007825 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 784	02/09/2021	344790
09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR							

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VN092021007971	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09164	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	05	EDUCATION	NT	V	930	03/09/2021	101209	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007972	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09164	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	05	EDUCATION	NT	V	931	03/09/2021	194878	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007973	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09202	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR	05	EDUCATION	NT	V	932	03/09/2021	143536	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007974	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09164	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	05	EDUCATION	NT	V	933	03/09/2021	313703	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007975	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09202	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR	05	EDUCATION	NT	V	934	03/09/2021	53447	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007976	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09202	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR	05	EDUCATION	NT	V	935	03/09/2021	406952	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007977	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09164	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	05	EDUCATION	NT	V	936	03/09/2021	311737	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007978	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09164	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	05	EDUCATION	NT	V	937	03/09/2021	42276	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007979	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	05	EDUCATION	NT	V	938	03/09/2021	1200021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007980	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	05	EDUCATION	NT	V	939	03/09/2021	693031	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007981	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	05	EDUCATION	NT	V	940	03/09/2021	203177	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007982	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	05	EDUCATION	NT	V	941	03/09/2021	345040	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007983	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED</	

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HEAD	01 SALARIES	05 EDUCATION	NT V 795	02/09/2021	88340				
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007838	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 797	02/09/2021	112119				
09218	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021007839	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 798	02/09/2021	53841				
09153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007942	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 901	03/09/2021	410962				
09187	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007943	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 902	03/09/2021	71768				
09187	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007944	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 903	03/09/2021	31986				
09187	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007945	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 904	03/09/2021	62312				
09234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007946	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 905	03/09/2021	1360310				
09315	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEEN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021007947	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 906	03/09/2021	511828				
09234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007948	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 907	03/09/2021	782053				
09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021007949	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 908	03/09/2021	31974				
09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021007950	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 909	03/09/2021	442480				
09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007951	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 910	03/09/2021	279885				
09234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007952	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 911	03/09/2021	26027				
09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007953	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 912	03/09/2021	47017				
09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007957	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 916	03/09/2021	101722				
09140	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021007954	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 913	03/09/2021	113146				
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007955	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 914	03/09/2021	46349				
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007956	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 915	03/09/2021	47154				
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021007958	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 917	03/09/2021	10815				
09140	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021007959	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 918	03/09/2021	28410				
09140	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

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VN092021007960 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETAILED	
YOUTH SERVICES				
HEAD				
01 SALARIES		05 EDUCATION	NT V 919	03/09/2021 394601
09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007961 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETAILED	
YOUTH SERVICES				
HEAD				
01 SALARIES		05 EDUCATION	NT V 920	03/09/2021 74253
09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007962 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETAILED	
YOUTH SERVICES				
HEAD				
01 SALARIES		05 EDUCATION	NT V 921	03/09/2021 330920
09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007963 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETAILED	
YOUTH SERVICES				
HEAD				
01 SALARIES		05 EDUCATION	NT V 922	03/09/2021 178483
09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007964 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETAILED	
YOUTH SERVICES				
HEAD				
01 SALARIES		05 EDUCATION	NT V 923	03/09/2021 75783
09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007965 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETAILED	
YOUTH SERVICES				
HEAD				
01 SALARIES		05 EDUCATION	NT V 924	03/09/2021 262929
09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007966 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETAILED	
YOUTH SERVICES				
HEAD				
01 SALARIES		05 EDUCATION	NT V 925	03/09/2021 121184
09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007967 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETAILED	
YOUTH SERVICES				
HEAD				
01 SALARIES		05 EDUCATION	NT V 926	03/09/2021 107458
09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007968 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETAILED	
YOUTH SERVICES				
HEAD				
01 SALARIES		05 EDUCATION	NT V 927	03/09/2021 78651
09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007969 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETAILED	
YOUTH SERVICES				
HEAD				
01 SALARIES		05 EDUCATION	NT V 928	03/09/2021 595897
09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007970 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETAILED	
YOUTH SERVICES				
HEAD				
01 SALARIES		05 EDUCATION	NT V 929	03/09/2021 481264
09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021008027 01/09/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT	
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS			0000 00 NO DETA	

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VN092021008004	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES									
09789 PRINCIPAL, DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR				05 EDUCATION		NT V 963	03/09/2021		496207
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008005	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 964	03/09/2021		88340
09789 PRINCIPAL, DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008006	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 965	03/09/2021		18828
09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008007	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 966	03/09/2021		108527
09241 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008008	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 967	03/09/2021		102060
09811 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008009	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 968	03/09/2021		73352
09811 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008010	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 969	03/09/2021		95388
09811 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008011	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				0					

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VN092021008170 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 1129	03/09/2021 24203
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008171 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 1130	03/09/2021 16380
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008172 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 1131	03/09/2021 57447
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008173 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 1132	03/09/2021 165332
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008174 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 1133	03/09/2021 311722
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008175 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 1134	03/09/2021 330956
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008176 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 1135	03/09/2021 33159
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008183 01/09/2021 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 1142	03/09/2021 108664
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN_MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCQ_ CCO									

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HEAD	01 SALARIES	05 EDUCATION	NT V 1439	09/09/2021	272344				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021009174	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1440	09/09/2021	289395				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021009176	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1442	09/09/2021	26305				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021009175	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1441	09/09/2021	327716				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021009177	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1443	09/09/2021	403294				
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009178	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1444	09/09/2021	487553				
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009179	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1445	09/09/2021	50570				
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009180	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1446	09/09/2021	70154				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021009181	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1447	09/09/2021	64249				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021009182	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1448	09/09/2021	345846				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021009183	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1449	09/09/2021	37722				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021009184	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1450	09/09/2021	70530				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008144	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1103	03/09/2021	77447				
09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008142	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1101	03/09/2021	70800				
09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008143	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1102	03/09/2021	187796				
09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008145	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1104	03/09/2021	353331				
09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008146	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1105	03/09/2021	782499				
09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008147	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1106	03/09/2021	209304				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008148	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1107	03/09/2021	35400				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008149	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1108	03/09/2021	190624				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008150	01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS				109 GOVERNMENT					
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
HEAD				0000 00 NO DETAILED					
01 SALARIES		05 EDUCATION	NT V 1109	03/09/2021	145245				
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN092021008151	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1110	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 387325
VN092021008152	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1111	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 309698
VN092021008153	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1112	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 47708
VN092021008154	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1113	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 35400
VN092021008233	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1192	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 504994
VN092021008234	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1193	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 189477
VN092021008235	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1194	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 58764
VN092021008236	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1195	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 85985
VN092021008237	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1196	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 320073
VN092021008238	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1197	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 128457
VN092021008239	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1198	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 38318
VN092021008240	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1199	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 22782
VN092021008192	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1151	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 812624
VN092021008193	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1152	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 26391
VN092021008194	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	0990 2202 GENERAL EDUCATION						109 GOVERNMENT
09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1153	03/09/2021			SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 410904
VN092021008195	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALAR							

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VN092021008223	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09264	01 SALARIES HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR			05 EDUCATION		NT V 1182	03/09/2021	232174	
VN092021008224	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			05 EDUCATION		NT V 1183	03/09/2021	53946	
VN092021008225	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			05 EDUCATION		NT V 1184	03/09/2021	87770	
VN092021008226	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			05 EDUCATION		NT V 1185	03/09/2021	136290	
VN092021008227	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			05 EDUCATION		NT V 1186	03/09/2021	775253	
VN092021008228	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			05 EDUCATION		NT V 1187	03/09/2021	370028	
VN092021008229	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			05 EDUCATION		NT V 1188	03/09/2021	32238	
VN092021008787	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09173	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR			05 EDUCATION		NT V 510	02/09/2021	497334	
VN092021008788	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09173	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR			05 EDUCATION		NT V 511	02/09/2021	888814	
VN092021008959	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09434	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR			05 EDUCATION		NT V 501	02/09/2021	1107918	
VN092021008784	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09235	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR			05 EDUCATION		NT V 507	02/09/2021	23286	
VN092021008781	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09235	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR			05 EDUCATION		NT V 504	02/09/2021	113173	
VN092021008782	01/09/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							01 GOVERNMENT	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
09235	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR			05 EDUCATION		NT V 505	02/09/2021	456348	
VN0920									

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008982 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 53202/09/202156689									
09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008983 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 53302/09/2021243831									
09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008989 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 53902/09/2021745312									
09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008990 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 54002/09/202193281									
09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008991 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 54102/09/2021412741									
09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008992 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 54202/09/202180441									
09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESCMIN MIN_DESC									
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VN092021008993 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 54302/09/2021113573									
09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008994 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 54402/09/202126365									
09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008995 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 54502/09/202187704									
09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008996 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 54602/09/202126365									
09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008997 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 54702/09/202128693									
09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008046 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 100503/09/2021281459									
09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008047 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 100603/09/2021175124									
09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008048 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 100703/09/2021318666									
09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008049 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 100803/09/202135400									
09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008050 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 100903/09/202119939									
09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008051 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 101003/09/202135400									
09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008052 01/09/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 101103/09/202162727									
09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 1033	03/09/2021	77809	
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008075 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					0900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 1034	03/09/2021	111217	
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008076 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					0900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 1035	03/09/2021	98464	
09426 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008077 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					0900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 1036	03/09/2021	747031	
09426 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008078 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					0900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 1037	03/09/2021	1170835	
09426 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008083 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					0900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 1042	03/09/2021	248003	
09426 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008085 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					0900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 1044	03/09/2021	33815	
09426 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021008086 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					0900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 1045	03/09/2021	108527	
09155 PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021008087 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					0900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 1046	03/09/2021	734303	
09155 PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021008088 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					0900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 1047	03/09/2021	271084	
09155 PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021008089 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					0900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 1048	03/09/2021	423475	
09155 PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021008090 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					0900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 1049	03/09/2021	60131	
09155 PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021008091 01									

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01 SALARIES	05 EDUCATION	NT V 1056	03/09/2021	115428					
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008098 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1057	03/09/2021	26365					
09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009049 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 599	02/09/2021	324692					
09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009050 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 600	02/09/2021	138034					
09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008042 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1001	03/09/2021	388773					
09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008043 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1002	03/09/2021	370305					
09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008044 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1003	03/09/2021	239275					
09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008045 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1004	03/09/2021	111909					
09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANJAN, BANGA,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008135 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1004	03/09/2021	72152					
09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008136 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1005	03/09/2021	98938					
09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008137 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1006	03/09/2021	703304					
09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008101 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1000	03/09/2021	217792					
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008102 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1001	03/09/2021	98264					
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008103 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1002	03/09/2021	334624					
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008104 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1003	03/09/2021	31201					
09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008105 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1004	03/09/2021	20377					
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008106 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1005	03/09/2021	194778					
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008107 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1006	03/09/2021	417406					
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008108 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1007	03/09/2021	16300					
09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008109 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1008	03/09/2021	28770					
09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008110 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 1009	03/09/2021	224546					
09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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09092021008111 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1070 03/09/2021 206329									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021008112 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1071 03/09/2021 234629									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021008113 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1072 03/09/2021 110136									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021008114 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1073 03/09/2021 50039									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021008115 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1074 03/09/2021 26365									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021008116 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1075 03/09/2021 174572									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021008117 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1076 03/09/2021 71643									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021008118 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1077 03/09/2021 67667									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021008119 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1078 03/09/2021 201997									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021008120 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1079 03/09/2021 39753									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021008121 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1080 03/09/2021 23447									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021008122 01/09/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VCHR_DATA_0921.TXT									
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 334	01/09/2021	225465	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008793 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 335	01/09/2021	367634	
09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021008794 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 336	01/09/2021	184111	
09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008795 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 337	01/09/2021	538610	
09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008796 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 338	01/09/2021	193519	
09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
		CC0_ CC0							

VN092021008797 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 339	01/09/2021	58300	
09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008798 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 340	01/09/2021	108738	
09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008799 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 341	01/09/2021	362684	
09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008800 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 342	01/09/2021	515725	
09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008801 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 343	01/09/2021	495934	
09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008802 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 344	01/09/2021	45186	
09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008803 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 345	01/09/2021	165920	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021008804 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 346	01/09/2021	277806	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021008805 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 347	01/09/2021	18000	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008806 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 348	01/09/2021	20146	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008807 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 349	01/09/2021	70800	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008808 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 350	01/09/2021	73538	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008809 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 351	01/09/2021	106083	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021008810 01/09/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 352	01/09/2021	307525	

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VN092021008891	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						NT	V 433	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								48674
VN092021008893	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						NT	V 435	02/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								291648
VN092021008892	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						NT	V 434	02/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								111458
VN092021008895	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09262	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR						NT	V 395	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								387898
VN092021008852	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR						NT	V 394	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								140463
VN092021008816	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09265	PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR						NT	V 358	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								333701
VN092021008817	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09265	PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR						NT	V 359	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								77474
VN092021008818	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09265	PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR						NT	V 360	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								245384
VN092021008819	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09265	PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR						NT	V 361	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								24894
VN092021008820	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09257	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR						NT	V 362	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								108527
VN092021008821	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09257	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR						NT	V 363	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								81161
VN092021008822	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09257	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR						NT	V 364	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								255402
VN092021008824	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09257	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR						NT	V 366	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								294673
VN092021008825	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09257	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR						NT	V 367	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								324368
VN092021008826	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09257	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR						NT	V 368	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								9979
VN092021008828	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						NT	V 370	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								108527
VN092021008829	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						NT	V 371	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								88340
VN092021008830	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						NT	V 372	01/09/2021
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								63867
VN092021008831	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						NT	V 373	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								168068
VN092021008832	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						NT	V 374	01/09/2021
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								203543
VN092021008833	01/09/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES						05	EDUCATION	
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						NT	V 375	01/09/2021
									43158

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
01 SALARIES				05	EDUCATION	NT V 476	02/09/2021	59762
09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008936 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 478	02/09/2021	163895
01 SALARIES								
09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008937 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 479	02/09/2021	257311
01 SALARIES								
09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008938 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 480	02/09/2021	597326
01 SALARIES								
09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008939 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 481	02/09/2021	103773
01 SALARIES								
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008940 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 482	02/09/2021	184102
01 SALARIES								
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008941 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 483	02/09/2021	496715
01 SALARIES								
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008942 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 484	02/09/2021	43072
01 SALARIES								
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008944 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 486	02/09/2021	103205
01 SALARIES								
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008945 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 487	02/09/2021	166508
01 SALARIES								
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008904 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 446	02/09/2021	72983
01 SALARIES								
09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008906 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 448	02/09/2021	466161
01 SALARIES								
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008907 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 449	02/09/2021	89788
01 SALARIES								
09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021008908 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 450	02/09/2021	824049
01 SALARIES								
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008909 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 451	02/09/2021	676094
01 SALARIES								
09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008910 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 452	02/09/2021	983559
01 SALARIES								
09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008911 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 453	02/09/2021	53847
01 SALARIES								
09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008912 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 454	02/09/2021	58764
01 SALARIES								
09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008913 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 455	02/09/2021	199175
01 SALARIES								
09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008914 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 456	02/09/2021	335685
01 SALARIES								
09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021008915 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED		
YOUTH SERVICES								
HEAD				05	EDUCATION	NT V 457	02/09/2021	77474
01 SALARIES								
09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 437		02/09/2021	
09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								117492	
VN092021008896 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 438		02/09/2021	
09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								283093	
VN092021008897 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 439		02/09/2021	
09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								429323	
VN092021008898 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 440		02/09/2021	
09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								708758	
VN092021008899 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 441		02/09/2021	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								48318	
VN092021008900 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 442		02/09/2021	
09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								344309	
VN092021008901 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 443		02/09/2021	
09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								94024	
VN092021008902 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 444		02/09/2021	
09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								88702	
VN092021008903 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 445		02/09/2021	
09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								250830	
VN092021008854 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 396		01/09/2021	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								62427	
VN092021008855 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 397		01/09/2021	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								173000	
VN092021008856 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 398		01/09/2021	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								100637	
VN092021008857 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 399		01/09/2021	
09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								172927	
VN092021008858 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 400		01/09/2021	
09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								39474	
VN092021008859 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 401		01/09/2021	
09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								26365	
VN092021008860 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 402		01/09/2021	
09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								35400	
VN092021008861 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 403		01/09/2021	
09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								21630	
VN092021008862 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 404		01/09/2021	
09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								35400	
VN092021008863 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 405		01/09/2021	
09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								51252	
VN092021008946 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 408		02/09/2021	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								595096	
VN092021008947 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT	
01 SALARIES				05 EDUCATION		NT V 409		02/09/2021	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								158479	

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YOUTH SERVICES							
HEAD							
01 SALARIES							
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				05 EDUCATION	NT V 226	01/09/2021	101368
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008677 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 227	01/09/2021	137786
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008678 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 228	01/09/2021	102540
09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008679 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 229	01/09/2021	179314
09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008680 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 230	01/09/2021	50232
09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008681 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 231	01/09/2021	75230
09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008682 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 232	01/09/2021	125466
09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008683 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 233	01/09/2021	414384
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008684 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 234	01/09/2021	418000
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008685 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 235	01/09/2021	98464
09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008686 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 236	01/09/2021	94050
09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021008687 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 237	01/09/2021	108527
09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008688 01/09/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES							

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09178 31 GRANTS-IN-AID (SALARY) ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1466	09/09/2021	327000			
VN092021009201 01/09/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD				01 ASSISTANCE TO AIDED	110 ASSISTANCE TO SECONDARY SCHOOLS BY 0000 00 NO DETAILED				
09178 31 GRANTS-IN-AID (SALARY) ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1467	09/09/2021	418000			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC				SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO			
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
CCO_ CCO									

VN092021051134 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1663 17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5557
VN092021051135 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1664 17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 41849
VN092021051137 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1666 17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 21000
VN092021051138 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1667 17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1377
VN092021051139 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1668 17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 242
VN092021051140 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1669 17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7079
VN092021051038 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1518 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 16656
VN092021051039 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1519 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5227
VN092021051040 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1520 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7014
VN092021051031 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1511 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 255127
VN092021051033 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1513 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 73905
VN092021051035 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1515 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 28441
VN092021051036 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1516 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 309629
VN092021051014 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09265 PRINCIPAL,KSBS SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1648 17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 17508
VN092021051330 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1498 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 676327
VN092021051331 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1499 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 26867
VN092021051020 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1500 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 52974
VN092021051025 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1505 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 91086
VN092021051026 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1506 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 136319
VN092021051027 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0900 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1507 14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 78174
VN092021051028 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND

VCHR_DATA_0921.TXT					0000 00 NO DETAILED				
YOUTH SERVICES HEAD	01 SALARIES				05 EDUCATION	NT V 1508	14/09/2021	328406	
09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021051029 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1509	14/09/2021				45683	
09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050977 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1611	15/09/2021				12529	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050980 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1614	15/09/2021				11791	
09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050987 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1621	15/09/2021				2036	
09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050998 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1622	15/09/2021				2368	
09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021050990 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1624	16/09/2021				24459	
09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021050991 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1625	16/09/2021				4787	
09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021051003 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1637	16/09/2021				19938	
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008448 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1407	09/09/2021				288000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008449 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1408	09/09/2021				438000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008450 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1409	09/09/2021				207000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009144 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1410	09/09/2021				165000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009145 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1411	09/09/2021				859000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009146 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1412	09/09/2021				459000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009147 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1413	09/09/2021				253000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009148 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1414	09/09/2021				61000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009149 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1415	09/09/2021				418000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009150 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1416	09/09/2021				527000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009157 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1423	09/09/2021				304000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009158 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	
EDUCATION DEPARTMENT								0000 00 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1424	09/09/2021				581000	
09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_0921.TXT							
NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY			
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1502	14/09/2021	0000 00 NO DETAILED		654000	
09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021051023 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY		110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED		0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1503	14/09/2021			308000	
09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021051024 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY		110 ASSISTANCE TO	
NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED		0000 00 NO DETAILED	
EDUCATION DEPARTMENT							
HEAD							
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1504	14/09/2021			569000	
09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021008242 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1201	03/09/2021			39205 09117	01
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008243 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1202	03/09/2021			57735 09117	01
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008244 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1203	03/09/2021			104858 09117	01
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008245 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1204	03/09/2021			107136 09117	01
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008246 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1205	03/09/2021			317712 09117	01
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008247 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1206	03/09/2021			189304 09117	01
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008248 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1207	03/09/2021			1042557 09117	01
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008249 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1208	03/09/2021			78059 09117	01
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008079 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				02 GOVERNMENT PROFESSIONAL COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1038	03/09/2021			875796 09118	01
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008080 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				02 GOVERNMENT PROFESSIONAL COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1039	03/09/2021			88377 09118	01
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008081 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				02 GOVERNMENT PROFESSIONAL COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1040	03/09/2021			233054 09118	01
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008082 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				02 GOVERNMENT PROFESSIONAL COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1041	03/09/2021			183246 09118	01
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008084 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				02 GOVERNMENT PROFESSIONAL COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1043	03/09/2021			64385 09118	01
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021051131 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				02 GOVERNMENT PROFESSIONAL COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1660	17/09/2021			214272 09118	01
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021051323 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1491	14/09/2021			36132 09117	01
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021051324 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES	
AND INSTITUTES				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
SALARIES	05 EDUCATION	NT V 1492	14/09/2021			12382 09117	01
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021008300 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				32 TEACHER EDUCATION ESTABLISHMENT OF		109 GOVERNMENT	
SECONDARY SCHOOLS				0000 99 NO		0000 99 NO	
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)							
DETAILED HEAD							
01 SALARIES	05 EDUCATION	NT V 1339	08/09/2021				
104169 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008379 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT		789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
INSTITUTE OF EDUCATION AND TRAINING(DIET)							
01 SALARIES	05 EDUCATION	NT V 1338	08/09/2021			89788 09814	
PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021008381 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION				18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT		789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
INSTITUTE OF EDUCATION AND TRAINING(DIET)							
01 SALARIES	05 EDUCATION	NT V 1340	08/09/2021			94191 09814	
PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021071084 01/09/2021 N DC09 A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT					
00 GENERAL				04 TOWN PLANNER		001 DIRECTION AND	
ADMINISTRATION							

VN092021080045 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					109 GOVERNMENT					
02 SECONDARY EDUCATION										32 TEACHER EDUCATION ESTABLISHMENT OF					
SECONDARY SCHOOLS										0000 99 NO					
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)															
DETAILED HEAD															
01 SALARIES				05 EDUCATION		NT V 2103		15/09/2021							
108181 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA															
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021025454 01/09/2021 N DC09 A Pay and Allowances Vouchers															
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					109 GOVERNMENT					
SECONDARY SCHOOLS										32 TEACHER EDUCATION ESTABLISHMENT OF					
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)										0000 99 NO					
DETAILED HEAD															
01 SALARIES				05 EDUCATION		NT V 1836		08/09/2021							
195667 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA															
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021024785 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES					
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1235		02/09/2021		443331 11083					
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021024786 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES				
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1236		02/09/2021		210422 11083					
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021024787 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES				
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1237		02/09/2021		681234 11083					
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021024788 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES				
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1238		02/09/2021		172999 11083					
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021025429 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES				
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1811		08/09/2021		91235 11084					
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021025431 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES				
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1813		08/09/2021		42048 11084					
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021025430 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES				
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1812		08/09/2021		129903 11084					
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021025432 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES				
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1814		08/09/2021		189550 11084					
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021025433 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES				
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1815		08/09/2021		81468 11084					
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021025434 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES				
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1816		08/09/2021		160704 11084					
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021025435 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES				
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1817		08/09/2021		293532 11084					
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021025436 01/09/2021 N DC09 A Pay and Allowances Vouchers															
03 UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES				
AND INSTITUTES										01 GOVERNMENT ARTS COLLEGES					
										0000 00 NO DETAILED HEAD					
SALARIES				05 EDUCATION		NT V 1818		08/09/2021		49524 11084					
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA										01					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092021080231 01/09/2021 N DC09 A Pay and Allowances Vouchers															
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						110 ASSISTANCE TO				
NON-GOVERNMENT SECONDARY SCHOOLS										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT										0000 00 NO DETAILED					
HEAD															
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 2316		17/09/2021		1001104					
11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA															
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092021080232 01/09/2021 N DC09 A Pay and Allowances Vouchers															
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION							110 ASSISTANCE TO			
NON-GOVERNMENT SECONDARY SCHOOLS										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT										0000 00 NO DETAILED					
HEAD															
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 2317		17/09/2021		1126074					
11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA															
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092021080233 01/09/2021 N DC09 A Pay and Allowances Vouchers															
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION							110 ASSISTANCE TO			
NON-GOVERNMENT SECONDARY SCHOOLS										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT										0000 00 NO DETAILED					
HEAD															
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 2318		17/09/2021		448788					
11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA															
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C M3R_M3R_HEAD_DESC															
SM SM_HEAD_DESC															

AND INSTITUTES				VCHR_DATA_0921.TXT	01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 801	02/09/2021	78953 11086	01	
PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026305 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 802	02/09/2021	49512 11086		
PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026307 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 804	02/09/2021	180231 11086		
PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026306 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 803	02/09/2021	107136 11086		
PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026308 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 805	02/09/2021	373184 11086		
PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026309 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 806	02/09/2021	89986 11086		
PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026310 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 807	02/09/2021	55619 11086		
PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026334 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 831	02/09/2021	86718 11085		
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021000017 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 2075	14/09/2021	43676 11083		
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021079950 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 2008	14/09/2021	87945 11084		
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021024831 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 1281	03/09/2021	196723 11085		
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021024832 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 1282	03/09/2021	93664 11085		
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021024833 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 1283	03/09/2021	214272 11085		
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021024834 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 1284	03/09/2021	56220 11085		
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021024835 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 1285	03/09/2021	76927 11085		
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021024836 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 1286	03/09/2021	29495 11085		
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021024784 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 1234	02/09/2021	47254 11083		
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026422 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 919	02/09/2021	2754816 11082		
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026423 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 920	02/09/2021	803520 11082		
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026424 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 921	02/09/2021	867504 11082		
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026425 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 922	02/09/2021	666523 11082		
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026427 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 924	02/09/2021	521312 11082		
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021026426 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES				
03 UNIVERSITY AND HIGHER EDUCATION					0000 00 NO DETAILED HEAD				
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES				01
SALARIES				05 EDUCATION	NT V 923	02/09/2021	401393 11082		
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA									

01 SALARIES		VCHR_DATA_0921.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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VCHR_DATA_0921.TXT																
VN092021026446	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 943	02/09/2021							
11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA								158554							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021026449	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 946	02/09/2021							
11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA								104306							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN092021026448	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 945	02/09/2021							
11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA								165614							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN092021026447	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 944	02/09/2021							
11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA								44493							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN092021026451	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 948	02/09/2021							
11304	HEADMASTER,GOVLT. HIGH SCHOOL, DHUL KOT,LUDHIANA								38200							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021026450	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 947	02/09/2021							
11304	HEADMASTER,GOVLT. HIGH SCHOOL, DHUL KOT,LUDHIANA								247170							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021026452	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 949	02/09/2021							
11304	HEADMASTER,GOVLT. HIGH SCHOOL, DHUL KOT,LUDHIANA								360030							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021026453	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 950	02/09/2021							
11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA								43384							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021026455	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 952	02/09/2021							
11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA								242575							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021026454	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 951	02/09/2021							
11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA								38011							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN092021026457	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 954	02/09/2021							
11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA								54425							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN092021026456	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 953	02/09/2021							
11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA								742363							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC								
SM	SM_HEAD_DESC															
						SU SUB_HEAD_DESC		MIN	MIN_DESC							
								BDGT	DTL_HEAD_DESC							
								SO								
SOE_DESC						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT							
								NET_AMNT	DDO_C NAME							
CCO_ CCO																
VN092021026458	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 955	02/09/2021							
11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA								795522							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN092021026459	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 956	02/09/2021							
11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA								35400							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN092021026404	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 901	02/09/2021							
11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA								51944							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN092021026406	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 903	02/09/2021							
11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA								302755							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN092021026405	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 902	02/09/2021							
11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA								83910							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN092021026408	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION								
02	SECONDARY EDUCATION								109 GOVERNMENT							
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES									0000 00 NO DETAILED							
HEAD																
01	SALARIES					05	EDUCATION	NT V 905	02/09/2021							
11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA								552471							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN092021026407	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL								

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VN092021080401	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2461	22/09/2021	8800
11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021080403	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2463	22/09/2021	13650
11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021080348	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2406	21/09/2021	53127
11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021080349	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2407	21/09/2021	19440
11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021080353	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2411	21/09/2021	35144
11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021080354	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2412	21/09/2021	65866
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021080367	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2427	21/09/2021	3109
11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021080370	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2430	21/09/2021	56689
11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021080372	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2432	21/09/2021	15791
11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021080380	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2440	22/09/2021	531
11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021080379	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2439	22/09/2021	6835
11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021080382	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2442	22/09/2021	5721
11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021080381	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2441	22/09/2021	17110
11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021080147	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2205	15/09/2021	60126
11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021080117	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2175	15/09/2021	300
11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021080119	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2177	15/09/2021	31340
11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021080118	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2176	15/09/2021	300
11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021080127	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2185	15/09/2021	3133
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021080126	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2184	15/09/2021	104188
11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021080129	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2187	15/09/2021	1650
11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA						
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021080130	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
	02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
	01 SALARIES		05 EDUCATION		NT V 2188	15/09/2021	9459

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11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN092021080082	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED
HEAD			
01	SALARIES	05	EDUCATION
11385	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL, LUDHIANA		NT V 2140 15/09/2021 26365
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN092021080084	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED
HEAD			
01	SALARIES	05	EDUCATION
11385	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL, LUDHIANA		NT V 2142 15/09/2021 35400
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN092021080083	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED
HEAD			
01	SALARIES	05	EDUCATION
11385	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL, LUDHIANA		NT V 2141 15/09/2021 434231
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN092021080085	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED
HEAD			
01	SALARIES	05	EDUCATION
11385	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL, LUDHIANA		NT V 2143 15/09/2021 72740
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN092021080086	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED
HEAD			
01	SALARIES	05	EDUCATION
11385	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL, LUDHIANA		NT V 2144 15/09/2021 244064
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN092021080182	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED
HEAD			
01	SALARIES	05	EDUCATION
11475	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA, LUDHIANA		NT V 2267 16/09/2021 9155
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN092021080181	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED
HEAD			
01	SALARIES	05	EDUCATION
11475	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA, LUDHIANA		NT V 2266 16/09/2021 4722
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN092021080183	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED
HEAD			
01	SALARIES	05	EDUCATION
11475	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA, LUDHIANA		NT V 2268 16/09/2021 2092
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN092021080191	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED
HEAD			
01	SALARIES	05	EDUCATION
11545	HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA		NT V 2276 16/09/2021 39518
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN092021080192	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED
HEAD			
01	SALARIES	05	EDUCATION
11426	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB, LUDHIANA		NT V 2277 16/09/2021 1401
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN092021080193	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES			0000 00 NO DETAILED
HEAD			
01	SALARIES	05	EDUCATION
11830	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA		NT V 2278 16/09/2021 886
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN092021080194	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION
02	SECONDARY EDUCATION		
SECONDARY SCHOOLS</			

01 SALARIES			VCHR_DATA_0921.TXT		05 EDUCATION		NT V 2309		17/09/2021		96188	
11237 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN092021080223 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2308 17/09/2021 6852			
11226 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKRALA KALAN, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080225 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2310 17/09/2021 12807			
11142 PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA												
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, ,CHANDIGARH												
VN092021080226 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2311 17/09/2021 19700			
11450 PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN092021080229 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2314 17/09/2021 52294			
11509 HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080269 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2327 20/09/2021 3234			
11256 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080270 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2328 20/09/2021 1310			
11124 PRINCIPAL, GOVT. SR. SEC. SCHOOL, JAGRAON BRIDGE, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080271 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2329 20/09/2021 630			
11124 PRINCIPAL, GOVT. SR. SEC. SCHOOL, JAGRAON BRIDGE, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080274 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2332 20/09/2021 77496			
11169 HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080273 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2331 20/09/2021 39536			
11498 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN092021080275 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2333 20/09/2021 13945			
11256 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080241 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2326 20/09/2021 3251			
11256 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080259 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2249 16/09/2021 560737			
11405 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSIAN BET, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080258 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2248 16/09/2021 61929			
11175 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080260 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2250 16/09/2021 62329			
11405 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSIAN BET, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080261 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2251 16/09/2021 3529			
11102 HEADMASTER, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080262 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2252 16/09/2021 3141			
11102 HEADMASTER, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN, LUDHIANA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN092021080263 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2253 16/09/2021 2193			
11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN092021080313 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2371 21/09/2021 18324			
11491 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY, LUDHIANA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN092021080332 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2390 21/09/2021 11879			
11303 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN092021080334 01/09/2021 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									109 GOVERNMENT			
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES									0000 00 NO DETAILED			
HEAD												
01 SALARIES						05 EDUCATION			NT V 2392 21/09/2021 15965			
11235 PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												

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VN092021080335	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 2393	21/09/2021	10886
11235 PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021080338	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 2396	21/09/2021	17378
11235 PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021080339	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 2397	21/09/2021	72322
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021080341	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 2399	21/09/2021	19286
11298 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMBALA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021080341	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 2352	21/09/2021	25122
11484 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021080295	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 2353	21/09/2021	9366
11484 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021080296	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 2354	21/09/2021	26365
11320 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDI, LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021080303	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 2361	21/09/2021	10677
11364 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKIMAN, LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021080305	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 2363	21/09/2021	55712
11484 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021080306	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 2364	21/09/2021	20596
11491 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021026314	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 811	02/09/2021	738332
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021026316	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 813	02/09/2021	263655
11451 HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021026317	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 814	02/09/2021	59579
11451 HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021026318	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 815	02/09/2021	307993
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021026321	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 818	02/09/2021	84215
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021026320	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 817	02/09/2021	178290
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021026319	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 816	02/09/2021	369033
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021026322	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 819	02/09/2021	626704
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021026323	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 820	02/09/2021	45603
11247 HEADMASTER, GOVT. HIGH SCHOOL, GHUDANI KHURD, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021026324	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 821	02/09/2021	166267
11247 HEADMASTER, GOVT. HIGH SCHOOL, GHUDANI KHURD, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021026325	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES									0000 00 NO DETAILED	
HEAD										
01 SALARIES						05 EDUCATION		NT V 822	02/09/2021	198359
11247 HEADMASTER, GOVT. HIGH SCHOOL, GHUDANI KHURD, LUDHIANA										

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026328 01/09/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 82502/09/202110000									
11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026327 01/09/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 82402/09/2021327894									
11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026326 01/09/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 82302/09/202142335									
11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026329 01/09/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 82602/09/2021271251									
11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026330 01/09/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 82702/09/202106019									
11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026384 01/09/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 88102/09/202126365									
11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026386 01/09/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 88302/09/2021599390									
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026385 01/09/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 88202/09/202190264									
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026387 01/09/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 88402/09/2021328948									
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026388 01/09/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION109 GOVERNMENT									
SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
YOUTH SERVICES0000 00 NO DETAILED									
HEAD									
01 SALARIES05 EDUCATIONNT V 88502/09/202179215									
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESC									MIN MIN_DESC
SM SM_HEAD_DESC									
								SU SUB_HEAD_DESC	SO
								BDGT DT DTL_HEAD_DESC	
SOE_DESC									NET_AMMT DDO_C NAME
								GR GRANT_DESCRIPTION	
								PL V VCHR_N VCHR_DT	
								CCO_ CCO	

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 758 01/09/2021 140200		
11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026264 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 761 01/09/2021 22842		
11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026265 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 762 01/09/2021 101848		
11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026266 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 763 01/09/2021 53847		
11982 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026267 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 764 01/09/2021 97384		
11283 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026269 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 766 01/09/2021 625981		
11283 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026268 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 765 01/09/2021 281654		
11283 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026331 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 828 02/09/2021 141909		
11140 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026332 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 829 02/09/2021 99435		
11140 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026333 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 830 02/09/2021 401285		
11140 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026335 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 832 02/09/2021 879749		
11135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026336 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 833 02/09/2021 200070		
11135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026337 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 834 02/09/2021 705266		
11135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026338 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 835 02/09/2021 765232		
11135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026339 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 836 02/09/2021 582507		
11140 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026342 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 839 02/09/2021 108527		
11382 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026341 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 838 02/09/2021 57467		
11382 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026340 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 837 02/09/2021 46109		
11382 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026344 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 841 02/09/2021 210053		
11382 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026343 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT			109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 840 02/09/2021 147382		
11382 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC					
SM_SM_HEAD_DESC							SU SUB_HEAD_DESC MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME		

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VN092021026291	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11229	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA						NT	V 788	01/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								43466
VN092021026292	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11229	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA						NT	V 789	01/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								80441
VN092021026293	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11229	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA						NT	V 790	01/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								347221
VN092021026294	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11229	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA						NT	V 791	01/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								54428
VN092021026303	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA						NT	V 800	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								35668
VN092021026369	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						NT	V 866	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								420504
VN092021026371	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						NT	V 868	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								78673
VN092021026370	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						NT	V 867	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								404462
VN092021026372	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA						NT	V 869	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								93811
VN092021026373	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA						NT	V 870	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								274200
VN092021026374	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA						NT	V 871	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								188594
VN092021026377	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA						NT	V 874	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								174362
VN092021026376	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA						NT	V 873	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								32331
VN092021026375	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11492	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA						NT	V 872	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								60919
VN092021026345	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11382	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA						NT	V 842	02/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								215116
VN092021026311	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						NT	V 808	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								191933
VN092021026313	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						NT	V 810	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								32989
VN092021026312	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						NT	V 809	02/09/2021
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								53759
VN092021026315	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11451	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA						NT	V 812	02/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								408520
VN092021026200	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11397	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALIM TEBRI, LUDHIANA						NT	V 697	01/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								425754
VN092021026201	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS							01	GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01	SALARIES						05	EDUCATION	
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						NT	V 698	01/09/2021
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								215905

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VCHR_DATA_0921.TXT							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				NT V 706 01/09/2021 463451			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021026210 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				NT V 707 01/09/2021 245061			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021026211 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA				NT V 708 01/09/2021 39975			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021026214 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA				NT V 711 01/09/2021 598163			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021026213 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA				NT V 710 01/09/2021 52144			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021026212 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA				NT V 709 01/09/2021 18000			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021026215 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA				NT V 712 01/09/2021 45129			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021026216 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA				NT V 713 01/09/2021 252360			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021026218 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				NT V 715 01/09/2021 1020171			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
SM SM_HEAD_DESC							
				SU SUB_HEAD_DESC MIN MIN_DESC			
				BDGT DT DTL_HEAD_DESC			
SOE_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT			
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11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026229	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES								
11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA			05	EDUCATION		NT V 726	01/09/2021	185358
01	GOVERNMENT								
0000	00 NO DETAILED								
VN092021026230	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES								
11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA			05	EDUCATION		NT V 727	01/09/2021	69691
01	GOVERNMENT								
0000	00 NO DETAILED								
VN092021026231	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES								
11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA			05	EDUCATION		NT V 728	01/09/2021	259121
01	GOVERNMENT								
0000	00 NO DETAILED								
VN092021026194	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES								
11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA			05	EDUCATION		NT V 691	01/09/2021	158949
01	GOVERNMENT								
0000	00 NO DETAILED								
VN092021026195	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES								
11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSAMPUR,LUDHIANA			05	EDUCATION		NT V 692	01/09/2021	279628
01	GOVERNMENT								
0000	00 NO DETAILED								
VN092021026197	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES								
11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSAMPUR,LUDHIANA			05	EDUCATION		NT V 694	01/09/2021	38339
01	GOVERNMENT								
0000	00 NO DETAILED								
VN092021026271	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES								
11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR			05	EDUCATION		NT V 768	01/09/2021	58154
01	GOVERNMENT								
0000	00 NO DETAILED								
VN092021026270	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY									

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 751	01/09/2021	539888		
11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026256 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 753	01/09/2021	158949		
01 SALARIES									
11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026255 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 752	01/09/2021	79086		
01 SALARIES									
11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026119 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 616	01/09/2021	443753		
01 SALARIES									
11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026121 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 618	01/09/2021	41692		
01 SALARIES									
11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026123 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 620	01/09/2021	25444		
01 SALARIES									
11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026122 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 619	01/09/2021	67777		
01 SALARIES									
11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026103 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 600	01/09/2021	44205		
01 SALARIES									
11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026104 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 601	01/09/2021	30979		
01 SALARIES									
11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026105 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 602	01/09/2021	35400		
01 SALARIES									
11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026107 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 604	01/09/2021	762489		
01 SALARIES									
11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026106 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 603	01/09/2021	265178		
01 SALARIES									
11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026156 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 653	01/09/2021	48928		
01 SALARIES									
11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026157 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 654	01/09/2021	36757		
01 SALARIES									
11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026158 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 655	01/09/2021	56319		
01 SALARIES									
11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026159 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 656	01/09/2021	492384		
01 SALARIES									
11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026160 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 657	01/09/2021	593741		
01 SALARIES									
11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026162 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 659	01/09/2021	73038		
01 SALARIES									
11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026161 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 658	01/09/2021	102954		
01 SALARIES									
11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026163 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 660	01/09/2021	483621		
01 SALARIES									
11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026164 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				
01 GOVERNMENT				01 GOVERNMENT		109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD				05 EDUCATION	NT V 661	01/09/2021	348078		
01 SALARIES									
11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN092021026130 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 627 01/09/2021 304996									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021026131 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 628 01/09/2021 275333									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021026134 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 631 01/09/2021 53434									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021026133 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 630 01/09/2021 394073									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021026136 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 633 01/09/2021 60136									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021026135 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 632 01/09/2021 44205									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021026137 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 634 01/09/2021 10815									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021026138 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11831 PRINCIPAL,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 635 01/09/2021 184748									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021026139 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 636 01/09/2021 471472									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021026141 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 638 01/09/2021 307500									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021026140 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 637 01/09/2021 139397									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021026142 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,</									

VN092021026152	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT V 649	01/09/2021	109 GOVERNMENT 0000 00 NO DETAILED	613931
11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026153	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT V 650	01/09/2021	109 GOVERNMENT 0000 00 NO DETAILED	54879
11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026155	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT V 652	01/09/2021	109 GOVERNMENT 0000 00 NO DETAILED	327698
11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026154	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT V 651	01/09/2021	109 GOVERNMENT 0000 00 NO DETAILED	195474
11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026196	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT V 693	01/09/2021	109 GOVERNMENT 0000 00 NO DETAILED	188721
11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026199	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT V 696	01/09/2021	109 GOVERNMENT 0000 00 NO DETAILED	1000905
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026198	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT V 695	01/09/2021	109 GOVERNMENT 0000 00 NO DETAILED	674744
11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026042	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT V 539	01/09/2021	109 GOVERNMENT 0000 00 NO DETAILED	86737
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026043	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT V 540	01/09/2021	109 GOVERNMENT 0000 00 NO DETAILED	324160
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026044	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									

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SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA			NT	V 551	01/09/2021 344884
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021026056 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			NT	V 553	01/09/2021 100637
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026057 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			NT	V 554	01/09/2021 466225
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026058 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			NT	V 555	01/09/2021 53957
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026059 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			NT	V 556	01/09/2021 145825
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026060 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			NT	V 557	01/09/2021 53900
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026062 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			NT	V 559	01/09/2021 66924
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026061 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			NT	V 558	01/09/2021 89964
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026064 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			NT	V 561	01/09/2021 276842
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026063 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			NT	V 560	01/09/2021 386909
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026065 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05	EDUCATION	
11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			NT	V 562	01/09/2021 35400

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VN092021026109 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 605 01/09/2021 257944									
VN092021026109 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 606 01/09/2021 106912									
VN092021026110 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 607 01/09/2021 427310									
VN092021026111 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 608 01/09/2021 723046									
VN092021026112 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 609 01/09/2021 118976									
VN092021026113 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 610 01/09/2021 281292									
VN092021026114 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 611 01/09/2021 72152									
VN092021026115 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 612 01/09/2021 249460									
VN092021026116 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 613 01/09/2021 490965									
VN092021026117 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 614 01/09/2021 72489									
VN092021026118 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 615 01/09/2021 230249									
VN092021026120 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 617 01/09/2021 87514									
VN092021079898 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1956 14/09/2021 59128									
VN092021079900 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1958 14/09/2021 414785									
VN092021079902 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1960 14/09/2021 652950									
VN092021079901 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1959 14/09/2021 58764									
VN0920210799									

VN092021079908	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11233	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA			05	EDUCATION	NT	V 1966	14/09/2021	546710
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021079909	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA			05	EDUCATION	NT	V 1967	14/09/2021	78673
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021079910	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA			05	EDUCATION	NT	V 1968	14/09/2021	274119
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021079911	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA			05	EDUCATION	NT	V 1969	14/09/2021	78673
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021079912	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA			05	EDUCATION	NT	V 1970	14/09/2021	220672
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021079914	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA			05	EDUCATION	NT	V 1972	14/09/2021	82669
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021079913	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11152	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT GANGU RAI, LUDHIANA			05	EDUCATION	NT	V 1971	14/09/2021	126191
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021079962	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA			05	EDUCATION	NT	V 2020	14/09/2021	141600
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021079964	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11996	HEADMASTER, GOVERNMENT HIGH SCHOOL, MACCHIAN KALAN			05	EDUCATION	NT			

VCHR_DATA_0921.TXT									
0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 520									
01/09/2021									
364808									
11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026024 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 521									
01/09/2021									
35400									
11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026025 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 522									
01/09/2021									
192041									
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026028 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 525									
01/09/2021									
65699									
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026027 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 524									
01/09/2021									
52294									
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026026 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 523									
01/09/2021									
182895									
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026030 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 527									
01/09/2021									
582659									
11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026029 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 526									
01/09/2021									
98958									
11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026036 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 533									
01/09/2021									
258131									
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026037 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 534									
01/09/2021									
366107									
11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026038 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
05 EDUCATION									
NT V 535									
01/09/2021									
74600									
11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026039 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT</									

VN092021026071	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 568	01/09/2021		35400	
11298 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026073	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 570	01/09/2021		58764	
11978 HEADMASTER, GOVERNMENT HIGH SCHOOL, RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026074	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 571	01/09/2021		245050	
11978 HEADMASTER, GOVERNMENT HIGH SCHOOL, RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026000	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 505	01/09/2021		71602	
11224 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026004	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 501	01/09/2021		251303	
11224 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026006	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 503	01/09/2021		474205	
11224 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026005	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 502	01/09/2021		32019	
11224 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026007	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 504	01/09/2021		414013	
11224 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026009	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 506	01/09/2021		641364	
11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026010	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 507	01/09/2021		438099	
11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026011	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 508	01/09/2021		378033	
11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026013	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 510	01/09/2021		483815	
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026012	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 509	01/09/2021		89788	
11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021026015	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 512	01/09/2021		253035	
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026014	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 511	01/09/2021		72152	
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026016	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 513	01/09/2021		458614	
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025502	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 1884	09/09/2021		329467	
11353 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025503	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 1885	09/09/2021		88600	
11190 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL, MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025461	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 1843	09/09/2021		151275	
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025463	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES				05 EDUCATION	NT V 1845	09/09/2021		51574	
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025465	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT

SECONDARY SCHOOLS				VCHR_DATA_0921.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1847 09/09/2021 378868	
11260 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025464 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1846 09/09/2021 34763	
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025466 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1848 09/09/2021 361629	
11260 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025467 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1849 09/09/2021 161868	
11260 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025468 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1850 09/09/2021 52249	
11260 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025469 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1851 09/09/2021 26791	
11260 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025470 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1852 09/09/2021 47238	
11260 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025140 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1475 03/09/2021 489491	
11388 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025149 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1476 03/09/2021 678546	
11388 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025151 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1478 03/09/2021 559501	
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021079915 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1973 14/09/2021 210735	
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021079916 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1974 14/09/2021 10815	
11300 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021079917 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1975 14/09/2021 93489	
11494 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021079918 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1976 14/09/2021 5710	
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021079919 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1977 14/09/2021 51894	
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021079920 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1978 14/09/2021 46207	
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021079921 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1979 14/09/2021 19768	
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021079922 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1980 14/09/2021 84515	
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021079923 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1981 14/09/2021 17744	
11142 PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH							
VN092021079924 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1982 14/09/2021 37676	
11354 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021079926 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 1984 14/09/2021 195529	
11223 HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

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YOUTH SERVICES					
HEAD					
01 SALARIES					
11235 PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021024984 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11197 HEADMASTER, GOVT. HIGH SCHOOL, SEHJO MAJRA, LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021024985 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11235 PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021024986 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11235 PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021024989 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11300 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021024988 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11300 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021025150 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11830 PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021025152 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021025153 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021025154 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021025155 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021025157 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021025156 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021025158 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021025159 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021025471 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021025472 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11416 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021025473 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021025474 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021025475 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021025476 01/09/2021 N DC09 A Pay and Allowances Vouchers					
1100 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES					
11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN092021025477 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS						0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD									
01 SALARIES				05	EDUCATION	NT V 1859	09/09/2021	176402	
11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025479 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1861	09/09/2021	635997	
11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025478 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1860	09/09/2021	56551	
11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025481 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1863	09/09/2021	396649	
11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025482 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1864	09/09/2021	31188	
11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025483 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1865	09/09/2021	736100	
11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025484 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1866	09/09/2021	45822	
11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025486 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1868	09/09/2021	43355	
11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025485 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1867	09/09/2021	10300	
11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025488 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1870	09/09/2021	635131	
11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025487 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1869	09/09/2021	107294	
11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025489 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1871	09/09/2021	28472	
11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025490 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1872	09/09/2021	495316	
11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025491 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1873	09/09/2021	23206	
11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025493 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05	EDUCATION	NT V 1875	09/09/2021	87704	
11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOF_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VCHR_DATA_0921.TXT					
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES		05 EDUCATION			
11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA		NT V 1878	09/09/2021		462323
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021025497 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA		NT V 1879	09/09/2021		174986
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021025501 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA		NT V 1883	09/09/2021		10800
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021025500 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA		NT V 1882	09/09/2021		153448
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021025499 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA		NT V 1881	09/09/2021		392571
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021024997 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		NT V 1447	03/09/2021		106200
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021024998 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		NT V 1448	03/09/2021		91340
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021024999 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		NT V 1449	03/09/2021		695575
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021025000 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA		NT V 1502	03/09/2021		327940
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021025437 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA		NT V 1819	08/09/2021		102954
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021025438 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA		NT V 1820	08/09/2021		186467
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021025439 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA		NT V 1821	08/09/2021		237691
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021025440 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA		NT V 1822	08/09/2021		438998
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021025441 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA		NT V 1823	08/09/2021		22206
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021025442 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA		NT V 1824	08/09/2021		253239
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021025444 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA		NT V 1826	08/09/2021		93802
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021025443 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		NT V 1825	08/09/2021		421717
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021025445 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA		NT V 1827	08/09/2021		174391
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021025446 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA		NT V 1828	08/09/2021		67067
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021025447 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA		NT V 1829	08/09/2021		44592
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021025448 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					
SECONDARY SCHOOLS					
YOUTH SERVICES					
HEAD					
01 SALARIES		05 EDUCATION			
11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA		NT V 1830	08/09/2021		22206
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN092021025449	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA							NT V 1831 08/09/2021 351709				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021025450	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA							NT V 1832 08/09/2021 61929				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021025452	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA							NT V 1834 08/09/2021 8777				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021025453	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA							NT V 1835 08/09/2021 1119571				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021025455	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11400 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA							NT V 1837 08/09/2021 1438197				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021025456	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA							NT V 1838 09/09/2021 52023				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021025462	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							NT V 1844 09/09/2021 10815				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021025459	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							NT V 1841 09/09/2021 89788				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021025460	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							NT V 1842 09/09/2021 182836				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021024962	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							NT V 1412 03/09/2021 26365				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021024961	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							NT V 1411 03/09/2021 36565				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),											

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VN092021025315	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			05	EDUCATION	NT V 1765	07/09/2021	367904
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025318	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA			05	EDUCATION	NT V 1768	07/09/2021	291375
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025319	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA			05	EDUCATION	NT V 1769	07/09/2021	117090
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025320	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA			05	EDUCATION	NT V 1770	07/09/2021	55684
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025321	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA			05	EDUCATION	NT V 1771	07/09/2021	47721
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025323	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA			05	EDUCATION	NT V 1773	07/09/2021	157673
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021024875	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			05	EDUCATION	NT V 1325	03/09/2021	221118
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021024874	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11332	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI, LUDHIANA			05	EDUCATION	NT V 1324	03/09/2021	191314
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024873	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11332	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI, LUDHIANA			05	EDUCATION	NT V 1323	03/09/2021	341767
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024876	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11181	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGGRANA, LUDHIANA			05	EDUCATION	NT V 1326	03/09/2021	174762
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024877	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11181	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGGRANA, LUDHIANA			05	EDUCATION	NT V 1327	03/09/2021	55000
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024878	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11476	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA			05	EDUCATION	NT V 1328	03/09/2021	97051
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024879	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS								
YOUTH SERVICES								
HEAD								
01 SALARIES								
11283	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA			05	EDUCATION	NT V 1329	03/09/2021	52143
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

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HEAD	01 SALARIES	05 EDUCATION	NT V 1381	03/09/2021	1328475				
11118	HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021024887	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1379	03/09/2021	178963				
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021024888	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1380	03/09/2021	82376				
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025322	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1772	07/09/2021	118702				
11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025324	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1774	07/09/2021	527825				
11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025326	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1776	07/09/2021	46151				
11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025325	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1775	07/09/2021	70966				
11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025327	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1777	07/09/2021	44660				
11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025328	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1778	07/09/2021	239186				
11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025329	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1779	07/09/2021	275941				
11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025330	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1780	07/09/2021	2806				
11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025331	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1781	07/09/2021	111909				
11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025332	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1782	07/09/2021	75230				
11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025333	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1783	07/09/2021	176099				
11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025334	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1784	07/09/2021	69985				
11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025335	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1785	07/09/2021	708896				
11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025337	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1787	07/09/2021	444209				
11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025336	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1786	07/09/2021	664649				
11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025338	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1788	07/09/2021	26752				
11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025339	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1789	07/09/2021	41278				
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025340	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD	01 SALARIES	05 EDUCATION	NT V 1790	07/09/2021	50757				
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN092021025255 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION			
11987 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWALKULEWAL							NT	V 1705	06/09/2021 114570
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025264 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION			
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA							NT	V 1714	06/09/2021 440855
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025265 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION			
11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA							NT	V 1715	06/09/2021 693500
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025268 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION			
11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA							NT	V 1718	06/09/2021 419848
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025267 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION			
11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA							NT	V 1717	06/09/2021 26365
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025266 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION			
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA							NT	V 1716	06/09/2021 221086
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025269 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES					05	EDUCATION			
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA							NT	V 1719	06/09/2021 22232
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025270 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									

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01 SALARIES	05 EDUCATION	NT V 1735	07/09/2021	806618			
11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025289 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1739	07/09/2021	836060			
11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025288 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1738	07/09/2021	35548			
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025290 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1740	07/09/2021	1443423			
11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025291 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1741	07/09/2021	101291			
11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025294 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1744	07/09/2021	734242			
11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025300 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1750	07/09/2021	67560			
11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025303 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1753	07/09/2021	58764			
11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025302 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1752	07/09/2021	409961			
11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025301 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1751	07/09/2021	27943			
11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025304 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1754	07/09/2021	34542			
11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025306 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1756	07/09/2021	1362677			
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025384 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1917	09/09/2021	2385774			
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025386 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1919	09/09/2021	52850			
11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025387 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1920	09/09/2021	57717			
11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025389 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1922	09/09/2021	241113			
11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025388 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1921	09/09/2021	246486			
11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025391 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1924	09/09/2021	126274			
11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025395 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1928	09/09/2021	53098			
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025392 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1925	09/09/2021	66733			
11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025396 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS			01 GOVERNMENT	109 GOVERNMENT			
YOUTH SERVICES			0000	00 NO DETAILED			
HEAD							
01 SALARIES	05 EDUCATION	NT V 1929	09/09/2021	404226			
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN092021025231 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11422 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1681 06/09/2021 287282									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021025232 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11422 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1682 06/09/2021 8726									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021025233 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11209 HEADMASTER, GOVT. HIGH SCHOOL, BARMI, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 1683 06/09/2021 106894									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021025234 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11259 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1684 06/09/2021 582803									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021025235 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11259 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1685 06/09/2021 480018									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021025237 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11259 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1687 06/09/2021 37453									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021025236 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11259 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1686 06/09/2021 22206									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021025121 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11351 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1623 06/09/2021 709603									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021025175 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11384 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGLI KALAN, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1625 06/09/2021 43355									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021025177 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11233 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1627 06/09/2021 132257									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021025176 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
11233 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1626 06/09/2021 22998									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021025178 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
1123									

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HEAD	01 SALARIES	05 EDUCATION	NT V 1635	06/09/2021	66939				
11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025186	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1636	06/09/2021	6206				
11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025188	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1638	06/09/2021	343431				
11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025187	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1637	06/09/2021	26197				
11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025189	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1639	06/09/2021	156127				
11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025190	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1640	06/09/2021	83522				
11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025307	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1757	07/09/2021	1098149				
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025311	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1761	07/09/2021	93157				
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025308	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1758	07/09/2021	73946				
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025309	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1759	07/09/2021	169421				
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025310	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1760	07/09/2021	250498				
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025312	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1762	07/09/2021	81705				
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025314	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1764	07/09/2021	111354				
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025317	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1767	07/09/2021	139272				
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025316	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1766	07/09/2021	290529				
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025201	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1651	06/09/2021	327744				
11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025203	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1653	06/09/2021	51895				
11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025202	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1652	06/09/2021	262682				
11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025204	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1654	06/09/2021	26365				
11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025205	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1655	06/09/2021	51894				
11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025206	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES	05 EDUCATION	NT V 1656	06/09/2021	163303				
11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

VN092021025207	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1657	06/09/2021	263649
11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025210	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1660	06/09/2021	87155
11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025209	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1659	06/09/2021	176680
11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025208	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1658	06/09/2021	2210800
11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025211	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1661	06/09/2021	303922
11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025212	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1662	06/09/2021	23038
11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025213	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1663	06/09/2021	49872
11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025214	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1664	06/09/2021	87742
11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025217	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1667	06/09/2021	37656
11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025216	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1666	06/09/2021	275629
11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025215	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1665	06/09/2021	36620
11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025218	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 1668	06/09/2021	52143
11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025219	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									

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VN092021025020	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1522	03/09/2021		109917	
11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025023	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1525	03/09/2021		159724	
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025022	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1524	03/09/2021		29715	
11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025021	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1523	03/09/2021		22927	
11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025024	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1526	03/09/2021		228130	
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025025	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1527	03/09/2021		46953	
11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025026	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1528	03/09/2021		175394	
11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025027	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										

VCHR_DATA_0921.TXT				109 GOVERNMENT			
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS				0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1200	02/09/2021		97128
11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021024751 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1201	02/09/2021		424103
11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021024753 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1203	02/09/2021		182725
11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021024752 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1202	02/09/2021		49193
11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021024755 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1205	02/09/2021		585667
11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021024754 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1204	02/09/2021		307296
11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021024756 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1206	02/09/2021		494202
11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021024757 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1207	02/09/2021		250307
11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021024758 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1208	02/09/2021		23507
11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021024761 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1211	02/09/2021		102954
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021024760 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1210	02/09/2021		21377
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021024759 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 1209	02/09/2021		615640
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025689 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 257	01/09/2021		1026439
11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025692 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 260	01/09/2021		37729
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025691 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 259	01/09/2021		152736
11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025693 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 186	01/09/2021		92804
11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021025694 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 187	01/09/2021		121648
11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025695 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 188	01/09/2021		571146
11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025698 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 191	01/09/2021		634483
11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021025697 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION		NT V 190	01/09/2021		53445
11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
SM	SM_HEAD_DESC						
				SU	SUB_HEAD_DESC		MIN MIN_DESC
						BDGT DT	DTL_HEAD_DESC
							SO
SOE_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN092021025717 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	VCHR_DATA_0021.TXT 1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 210	01/09/2021	1826346
VN092021025716 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 209	01/09/2021	495859
VN092021025719 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 212	01/09/2021	616427
VN092021025720 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 213	01/09/2021	25490
VN092021025721 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 214	01/09/2021	47024
VN092021024762 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1212	02/09/2021	170001
VN092021024763 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1213	02/09/2021	265525
VN092021024764 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1214	02/09/2021	10815
VN092021024765 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1215	02/09/2021	44408
VN092021024768 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1218	02/09/2021	165498
VN092021024767 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1217	02/09/2021	84659
VN092021024766 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1216	02/09/2021	490971
VN092021024769 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1219	02/09/2021	9638
VN092021024770 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1220	02/09/2021	96296
VN092021024771 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1221	02/09/2021	251132
VN092021024772 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1222	02/09/2021	306814
VN092021024775 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1225	02/09/2021	208531
VN092021025162 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATBOWAL,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1489	03/09/2021	52228
VN092021024710 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1168	02/09/2021	246469
VN092021024719 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1169	02/09/2021	37423
VN092021024720 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1170	02/09/2021	305138

VN092021024721	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1171	02/09/2021		118533
11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021024723	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1173	02/09/2021		242841
11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021024722	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1172	02/09/2021		378784
11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021024724	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 1174	02/09/2021		48013
11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025685	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 182	01/09/2021		736308
11268 HEADMASTER,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025684	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 181	01/09/2021		61929
11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025686	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 183	01/09/2021		579847
11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025687	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 184	01/09/2021		111743
11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025688	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 185	01/09/2021		270177
11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025690	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 258	01/09/2021		704766
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025646	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 143	01/09/2021		73067
11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025648	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 145	01/09/2021		23495
11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025647	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 144	01/09/2021		252967
11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025649	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 146	01/09/2021		119670
11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025650	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 147	01/09/2021		275146
11129 PRINCIPAL,G.N. NATIONAL COLLEGE, DORAHA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021025651	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 148	01/09/2021		108054
11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025652	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 149	01/09/2021		56109
11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025653	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 150	01/09/2021		40419
11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025656	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 153	01/09/2021		474092
11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025655	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 152	01/09/2021		43755
11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025654	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 1248 02/09/2021 28015			
11184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021024742 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 1192 02/09/2021 184385			
11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021024683 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 1133 02/09/2021 45800			
11230 HEADMASTER, GOVERNMENT HIGH SCHOOL, JARG, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021024685 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 1135 02/09/2021 51894			
11228 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021024686 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 1136 02/09/2021 333151			
11228 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021024688 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 1138 02/09/2021 35566			
11228 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025607 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 104 01/09/2021 163802			
11453 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025609 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 106 01/09/2021 460053			
11453 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025611 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 108 01/09/2021 641794			
11284 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025615 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 112 01/09/2021 271064			
11331 PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025614 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 111 01/09/2021 88728			
11331 PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025613 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 110 01/09/2021 80441			
11331 PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025612 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 109 01/09/2021 114349			
11331 PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025616 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 113 01/09/2021 446684			
11331 PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025621 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION		NT V 118 01/09/2021 18000			
11343 HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025675 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY S			

VN092021025682 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT			
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES							0000 00 NO DETAILED			
HEAD										
01 SALARIES				05	EDUCATION		NT V 179	01/09/2021	688931	
11268 PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021024729 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1179	02/09/2021	51894	
11414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021024731 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1181	02/09/2021	25614	
11414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021024730 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1180	02/09/2021	64167	
11414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021024732 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1182	02/09/2021	352816	
11414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021024734 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1184	02/09/2021	547343	
11414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021024735 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1185	02/09/2021	338831	
11985 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHMATTA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021024737 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1187	02/09/2021	19900	
11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021024736 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1186	02/09/2021	18000	
11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021024738 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1188	02/09/2021	30382	
11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021024739 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1189	02/09/2021	89788	
11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021024740 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1190	02/09/2021	666198	
11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021024741 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 1191	02/09/2021	142922	
11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021025633 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 130	01/09/2021	159727	
11491 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY, LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021025636 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 133	01/09/2021	293939	
11337 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR, LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021025635 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 132	01/09/2021	159878	
11337 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR, LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021025637 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 134	01/09/2021	10815	
11337 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR, LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021025638 01/09/2021 N DC09 A Pay and Allowances Vouchers										
02 SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				
SECONDARY SCHOOLS							109 GOVERNMENT			
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD							0000 00 NO DETAILED			
01 SALARIES				05	EDUCATION		NT V 135	01/09/2021	40923	
11337 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR, LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C M3R_ M3R_HEAD_DESC				
SM SM_HEAD_DESC								MIN MIN_DESC		
						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		SO		
				CCO_ CCO				NET_AMNT DDO_C NAME		

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VN092021025639 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 136	01/09/2021	26315
11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025641 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 138	01/09/2021	5145
11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025640 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 137	01/09/2021	207531
11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025642 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 139	01/09/2021	281207
11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025644 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 141	01/09/2021	84592
11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025643 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 140	01/09/2021	349775
11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025645 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 142	01/09/2021	58764
11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021024687 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1137	02/09/2021	463923
11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021024690 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1140	02/09/2021	51700
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021024691 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1141	02/09/2021	282284
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021024695 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1145	02/09/2021	1361740
11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021024692 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1142	02/09/2021	257484
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021024693 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1143	02/09/2021	58764
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021024694 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1144	02/09/2021	1055266
11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021024696 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1146	02/09/2021	66779
11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021024697 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1147	02/09/2021	43074
11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021024704 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1158	02/09/2021	267545
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021024703 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1157	02/09/2021	102954
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021024705 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1159	02/09/2021	239924
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021024706 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1160	02/09/2021	67690
11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021024707 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05	EDUCATION		NT V 1161	02/09/2021	375805
11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA									

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SECONDARY SCHOOLS				VCHR_DATA_0921.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 74 01/09/2021 165870	
11278 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025579 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 76 01/09/2021 55362	
11278 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025580 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 77 01/09/2021 155707	
11141 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHANDAUD, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025581 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 78 01/09/2021 562505	
11278 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025584 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 81 01/09/2021 103343	
11346 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KADON, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025583 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 80 01/09/2021 404381	
11141 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHANDAUD, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025582 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 79 01/09/2021 30356	
11278 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025586 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 83 01/09/2021 715497	
11346 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KADON, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025585 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 82 01/09/2021 277910	
11346 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KADON, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025587 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 84 01/09/2021 683779	
11346 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KADON, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025588 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 85 01/09/2021 88194	
11346 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KADON, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025589 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 86 01/09/2021 381833	
11551 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LEHAL, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025591 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 88 01/09/2021 437592	
11551 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LEHAL, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025590 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 87 01/09/2021 295464	
11551 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LEHAL, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025592 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 89 01/09/2021 505248	
11277 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SIHAR, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025593 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 90 01/09/2021 554594	
11277 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SIHAR, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025594 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 91 01/09/2021 490519	
11216 HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025595 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 92 01/09/2021 53447	
11501 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025597 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 94 01/09/2021 515751	
11501 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025596 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 93 01/09/2021 462870	
11501 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025598 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 95 01/09/2021 54673	
11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

VN092021025599 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
01 SALARIES				05 EDUCATION	NT V 96	01/09/2021	234775	
11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025600 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
01 SALARIES				05 EDUCATION	NT V 97	01/09/2021	41405	
11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025601 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
01 SALARIES				05 EDUCATION	NT V 98	01/09/2021	287593	
11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025602 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
01 SALARIES				05 EDUCATION	NT V 99	01/09/2021	70480	
11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025603 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
01 SALARIES				05 EDUCATION	NT V 100	01/09/2021	43974	
11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025604 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
01 SALARIES				05 EDUCATION	NT V 101	01/09/2021	110172	
11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025606 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
01 SALARIES				05 EDUCATION	NT V 103	01/09/2021	673321	
11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC
SM SM_HEAD_DESC								BDGT DT DTL_HEAD_DESC
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SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
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YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1125	02/09/2021				10327	
11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021024674 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1124	02/09/2021				346239	
11261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021024673 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1123	02/09/2021				245163	
11261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021024676 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1126	02/09/2021				20777	
11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021024677 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1127	02/09/2021				36732	
11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026579 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1076	02/09/2021				559891	
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026580 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1077	02/09/2021				231865	
11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026581 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1078	02/09/2021				107363	
11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026583 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1080	02/09/2021				47542	
11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026582 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1079	02/09/2021				184222	
11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026585 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1082	02/09/2021				87181	
11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026584 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1081	02/09/2021				80441	
11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026587 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1084	02/09/2021				229682	
11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026586 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1083	02/09/2021				599669	
11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026589 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1086	02/09/2021				141600	
11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026588 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1085	02/09/2021				47735	
11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026590 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1087	02/09/2021				23507	
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
			SU SUB_HEAD_DESC				MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC		50
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME		
	CC0_ CC0								

VN092021026592 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1089	02/09/2021				53847	
11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026591 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES		05 EDUCATION	NT V 1088	02/09/2021				245034	
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									

VN092021026593	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	1090	02/09/2021	23507	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021026594	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	1091	02/09/2021	35400	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021026596	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	1093	02/09/2021	88778	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021024644	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	1094	02/09/2021	41656	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021024645	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	1095	02/09/2021	98795	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021024646	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	1096	02/09/2021	1099801	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021024647	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	1097	02/09/2021	179268	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021024648	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	1098	02/09/2021	175946	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021024649	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	1099	02/09/2021	588154	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021024650	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	1100	02/09/2021	1009527	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021025622	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	119	01/09/2021	92645	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021025623	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	120	01/09/2021	24894	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021025624	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	121	01/09/2021	39910	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021025625	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	122	01/09/2021	21418	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021025628	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	125	01/09/2021	148002	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021025518	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	15	01/09/2021	72740	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021025520	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	17	01/09/2021	72740	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021025519	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	16	01/09/2021	284240	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021025522	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	19	01/09/2021	331665	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021025521	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	05 EDUCATION	NT	V	18	01/09/2021	189405	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD															
01 SALARIES															
11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021025523	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION															

VCHR_DATA_0921.TXT							
SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED						
01 SALARIES							
11459 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN, LUDHIANA		05 EDUCATION	NT V 20	01/09/2021		38771	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025524 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 21	01/09/2021		89788	
11459 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025525 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 22	01/09/2021		78805	
11459 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025527 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 24	01/09/2021		381950	
11459 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025528 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 25	01/09/2021		267938	
11218 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025529 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 26	01/09/2021		210529	
11218 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021026530 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1027	02/09/2021		88620	
11299 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021026531 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1028	02/09/2021		878279	
11299 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021026532 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1029	02/09/2021		82073	
11256 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021026534 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1031	02/09/2021		46473	
11256 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021026533 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1030	02/09/2021		81499	
11256 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021026536 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1033	02/09/2021		20377	
11195 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021026537 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1034	02/09/2021		16065	
11195 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021026538 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1035	02/09/2021		352000	
11195 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021026539 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1036	02/09/2021		480939	
11195 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021026541 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1038	02/09/2021		101125	
11185 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB, LUDHIANA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021026540 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1037	02/09/2021		111466	
11195 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021026543 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1040	02/09/2021		373600	
11424 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021026542 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1039	02/09/2021		35566	
11424 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021026544 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1041	02/09/2021		234879	
11547 HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021026545 01/09/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					0000 00 NO DETAILED	
YOUTH SERVICES							
HEAD							
01 SALARIES		05 EDUCATION	NT V 1042	02/09/2021		51894	
11547 HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

VCHR_DATA_0921.TXT									
HEAD	01 SALARIES		05 EDUCATION	NT V 1062	02/09/2021		39567		
11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021026566	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
	SECONDARY SCHOOLS								109 GOVERNMENT
	YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD								0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 1063	02/09/2021		40808		
11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025571	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
	SECONDARY SCHOOLS								109 GOVERNMENT
	YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD								0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 68	01/09/2021		465474		
11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025570	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
	SECONDARY SCHOOLS								109 GOVERNMENT
	YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD								0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 67	01/09/2021		171479		
11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025569	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
	SECONDARY SCHOOLS								109 GOVERNMENT
	YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD								0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 66	01/09/2021		156083		
11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025532	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								
	SECONDARY SCHOOLS								109 GOVERNMENT
	YOUTH SERVICES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	HEAD								0000 00 NO DETAILED
	01 SALARIES		05 EDUCATION	NT V 29	01/09/2021		25791		
11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC			
						BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
	CCO_ CCO								

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YOUTH SERVICES						
HEAD 01 SALARIES				05 EDUCATION	NT V 12	01/09/2021 22906
11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021025514 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 11	01/09/2021 84824
11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021026504 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1001	02/09/2021 926403
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026506 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1003	02/09/2021 487115
11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026505 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1002	02/09/2021 1514371
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026507 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1004	02/09/2021 78805
11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021026508 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1005	02/09/2021 820671
11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026509 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1006	02/09/2021 960856
11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026510 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1007	02/09/2021 35400
11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021026511 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1008	02/09/2021 768953
11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021026513 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES				05 EDUCATION	NT V 1010	02/09/2021 57550
11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021026512 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION						109 GOVERNMENT

VN092021026528 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
SECONDARY SCHOOLS						0000 00 NO DETAILED			
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 1025	02/09/2021	68060	
11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026527 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 1024	02/09/2021	99970	
11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026526 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 1023	02/09/2021	893681	
11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021026529 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 1026	02/09/2021	1279647	
11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025506 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 3	01/09/2021	2508	
11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025505 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 2	01/09/2021	1634	
11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025507 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 4	01/09/2021	2508	
11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025508 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 5	01/09/2021	2508	
11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025509 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 6	01/09/2021	38339	
11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025510 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 7	01/09/2021	67667	
11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025511 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 8	01/09/2021	87181	
11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025513 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 10	01/09/2021	243858	
11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026570 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 1067	02/09/2021	89788	
11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026571 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 1068	02/09/2021	187656	
11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026572 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES					05 EDUCATION	NT V 1069	02/09/2021	247073	
11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOF_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES						0000	00 NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			NT	V 1075	02/09/2021	728518
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021026577 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000	00 NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			NT	V 1074	02/09/2021	76089
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025516 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000	00 NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
11457	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI, LUDHIANA			NT	V 13	01/09/2021	53447
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025517 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000	00 NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
11457	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI, LUDHIANA			NT	V 14	01/09/2021	642653
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021025920 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000	00 NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
11449	HEADMASTER, GOVT. HIGH SCHOOL, HISSOWAL, LUDHIANA			NT	V 434	01/09/2021	173918
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025921 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000	00 NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
11449	HEADMASTER, GOVT. HIGH SCHOOL, HISSOWAL, LUDHIANA			NT	V 435	01/09/2021	465431
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025922 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000	00 NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
11449	HEADMASTER, GOVT. HIGH SCHOOL, HISSOWAL, LUDHIANA			NT	V 436	01/09/2021	73038
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025924 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000	00 NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
11430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA			NT	V 438	01/09/2021	102844
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025923 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000	00 NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
11430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA			NT	V 437	01/09/2021	682087
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025926 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT
SECONDARY SCHOOLS					01	GOVERNMENT	SECONDARY SCHOOLS
YOUTH SERVICES						0000	00 NO DETAILED
HEAD							
01 SALARIES				05	EDUCATION		
11430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA			NT	V 440	01/09/2021	315472
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021025925 01/09/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION							109 GOVERNMENT

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HEAD	01 SALARIES		05 EDUCATION	NT V 378	01/09/2021	206741			
11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025962	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 379	01/09/2021	263527			
11316	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025963	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 380	01/09/2021	73011			
11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025964	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 381	01/09/2021	242498			
11316	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025967	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 384	01/09/2021	137851			
11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025966	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 383	01/09/2021	398603			
11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025965	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 382	01/09/2021	265496			
11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025969	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 466	01/09/2021	132258			
11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025968	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 465	01/09/2021	108472			
11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025970	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 467	01/09/2021	185923			
11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025971	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 468	01/09/2021	88340			
11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025973	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 470	01/09/2021	455843			
11356	HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025972	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 469	01/09/2021	30174			
11356	HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025974	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 471	01/09/2021	159349			
11356	HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025975	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 472	01/09/2021	123367			
11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025976	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 473	01/09/2021	264984			
11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025977	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 474	01/09/2021	367818			
11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025979	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 476	01/09/2021	78200			
11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025978	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 475	01/09/2021	186864			
11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025980	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 477	01/09/2021	135599			
11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025987	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION					109 GOVERNMENT			
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES			05 EDUCATION	NT V 484	01/09/2021	106894			
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

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YOUTH SERVICES						0000 00 NO DETAILED
HEAD						
01 SALARIES		05 EDUCATION	NT V 366	01/09/2021		111354
11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021025868 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 365	01/09/2021		357906
11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021025870 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 367	01/09/2021		64167
11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025871 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 385	01/09/2021		412057
11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021025872 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 386	01/09/2021		834298
11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021025873 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 387	01/09/2021		32046
11199 DISTRICT LANGUAGE OFFICER,LUDHIANA,LUDHIANA						
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN092021025798 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 295	01/09/2021		48263
11200 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025874 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 388	01/09/2021		147134
11997 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDARI KALAN						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021025875 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 389	01/09/2021		834708
11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021025877 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 391	01/09/2021		104174
11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025878 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 392	01/09/2021		716566
11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025879 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 393	01/09/2021		75230
11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025800 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 394	01/09/2021		319771
11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025883 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 397	01/09/2021		229793
11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025882 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 396	01/09/2021		08737
11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021025881 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 395	01/09/2021		111743
11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025884 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 398	01/09/2021		373654
11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025885 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 399	01/09/2021		57872
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025886 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 400	01/09/2021		241864
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025887 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 401	01/09/2021		283990
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021025890 01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES		05 EDUCATION	NT V 404	01/09/2021		383604
11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN092021025889	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 403	01/09/2021	170842
11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025888	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 402	01/09/2021	22206
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025891	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 405	01/09/2021	26365
11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025892	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 406	01/09/2021	102954
11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025893	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 407	01/09/2021	98127
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025894	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 408	01/09/2021	166252
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025898	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 412	01/09/2021	186049
11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025895	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 409	01/09/2021	492141
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025897	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 411	01/09/2021	108527
11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025896	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES							05 EDUCATION	NT V 410	01/09/2021	7298
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021025899	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 SECONDARY EDUCATION</										

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01 SALARIES			05 EDUCATION		NT V 423	01/09/2021		249642	
11419 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025911 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 425	01/09/2021		215735	
11095 HEADMASTER, G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025910 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 424	01/09/2021		194723	
11112 HEADMASTER, ADARSH KANYA VIDYALYA, JAGRAON, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025912 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 426	01/09/2021		175362	
11547 HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025913 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 427	01/09/2021		24949	
11416 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025914 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 428	01/09/2021		73072	
11416 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025915 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 429	01/09/2021		77548	
11416 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025916 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 430	01/09/2021		80441	
11416 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025918 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 432	01/09/2021		247528	
11416 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025917 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 431	01/09/2021		192261	
11416 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025919 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 433	01/09/2021		324335	
11416 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021025803 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 300	01/09/2021		310210	
11280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025804 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 301	01/09/2021		107324	
11136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025805 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 302	01/09/2021		472817	
11136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN_MIN_DESC		
SM_SM_HEAD_DESC									
					SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SO
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
	CCO_ CCO								

VN092021025806 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 303	01/09/2021		821806	
11136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025807 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 304	01/09/2021		44605	
11136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025808 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 305	01/09/2021		84085	
11136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025809 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 306	01/09/2021		209485	
11136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021025810 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES			05 EDUCATION		NT V 307	01/09/2021		88410	
11136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN092021025811	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD						NT	V 308	01/09/2021	79921	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021025814	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD						NT	V 311	01/09/2021	116747	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021025813	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD						NT	V 310	01/09/2021	708133	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021025812	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD						NT	V 309	01/09/2021	749344	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021025815	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD						NT	V 312	01/09/2021	569986	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021025816	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11177	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD, LUDHIANA						NT	V 313	01/09/2021	70916	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021025820	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11265	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA						NT	V 317	01/09/2021	695574	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021025817	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11177	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD, LUDHIANA						NT	V 314	01/09/2021	412530	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021025818	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11177	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD, LUDHIANA						NT	V 315	01/09/2021	502776	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021025821	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05 EDUCATION				
11265	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA						NT	V 318	01/09/2021	1101075	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021025819	01/09/2021	N DC09	A								

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HEAD	01 SALARIES			05 EDUCATION	NT V 328	01/09/2021	285429		
11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025832	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 329	01/09/2021	108442		
11344	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025833	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 330	01/09/2021	706207		
11344	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025834	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 331	01/09/2021	277933		
11344	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025835	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 332	01/09/2021	108306		
11271	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025779	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 276	01/09/2021	504575		
11543	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025782	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 279	01/09/2021	440973		
11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025783	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 280	01/09/2021	19000		
11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025784	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 281	01/09/2021	638519		
11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025785	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 282	01/09/2021	84964		
11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025788	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 285	01/09/2021	137851		
11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025787	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 284	01/09/2021	67667		
11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025786	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 283	01/09/2021	110470		
11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025789	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 286	01/09/2021	22705		
11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025792	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 289	01/09/2021	27774		
11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025790	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 287	01/09/2021	258131		
11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025791	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 288	01/09/2021	35400		
11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025795	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 292	01/09/2021	10815		
11280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025836	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 333	01/09/2021	129496		
11271	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025837	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 334	01/09/2021	371055		
11271	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025838	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD	01 SALARIES			05 EDUCATION	NT V 335	01/09/2021	33738		
11271	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

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VN092021025839	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 336	01/09/2021			26365
11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025840	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 337	01/09/2021			72152
11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025841	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 338	01/09/2021			306512
11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025843	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 340	01/09/2021			111909
11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025844	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 341	01/09/2021			96423
11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025845	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 342	01/09/2021			77724
11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025846	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 343	01/09/2021			205637
11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021025849	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										

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11988	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1316	03/09/2021	331635
VN092021024869	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11254	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1319	03/09/2021	334288
VN092021024868	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1318	03/09/2021	26525
VN092021024870	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1320	03/09/2021	73038
VN092021024872	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11143	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1322	03/09/2021	224264
VN092021024820	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11178	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1270	02/09/2021	70916
VN092021024821	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11178	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1271	02/09/2021	508495
VN092021024823	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11178	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1273	02/09/2021	81002
VN092021024822	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11178	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1272	02/09/2021	52933
VN092021024824	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1274	02/09/2021	494749
VN092021024825	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11213	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1275	02/09/2021	544866
VN092021024826	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11284	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1276	03/09/2021	12744
VN092021024827	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11329	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1277	03/09/2021	44631
VN092021024828	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11329	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1278	03/09/2021	496035
VN092021024829	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11329	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1279	03/09/2021	26365
VN092021024830	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11329	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1280	03/09/2021	425834
VN092021025799	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11280	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 296	01/09/2021	90198
VN092021025801	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11280	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 298	01/09/2021	114570
VN092021025800	01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION			
11280	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 297	01/09/2021	10

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VN092021025739	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES					05	EDUCATION	NT	V 232
11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA							01/09/2021	78113
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025734	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 227
HEAD								01/09/2021	365183
01	SALARIES								
11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025735	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 228
HEAD								01/09/2021	246785
01	SALARIES								
11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025736	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 229
HEAD								01/09/2021	145253
01	SALARIES								
11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025738	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 231
HEAD								01/09/2021	107294
01	SALARIES								
11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025737	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 230
HEAD								01/09/2021	121154
01	SALARIES								
11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025741	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 234
HEAD								01/09/2021	845662
01	SALARIES								
11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025740	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 233
HEAD								01/09/2021	33017
01	SALARIES								
11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025742	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 235
HEAD								01/09/2021	226242
01	SALARIES								
11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025743	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 236
HEAD								01/09/2021	476870
01	SALARIES								
11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025746	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 239
HEAD								01/09/2021	71532
01	SALARIES								
11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025745	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 238
HEAD								01/09/2021	100262
01	SALARIES								
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			
SM	SM_HEAD_DESC						SU	SUB_HEAD_DESC	MIN
									MIN_DESC
								BDGT	DTL_HEAD_DESC
								DT	
SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
	CCO_	CCO							
VN092021025744	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 237
HEAD								01/09/2021	55138
01	SALARIES								
11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025747	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 240
HEAD								01/09/2021	502050
01	SALARIES								
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025748	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 241
HEAD								01/09/2021	22842
01	SALARIES								
11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025749	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 242
HEAD								01/09/2021	719163
01	SALARIES								
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025750	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 243
HEAD								01/09/2021	507172
01	SALARIES								
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021025752	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES						05	EDUCATION	NT	V 245
HEAD								01/09/2021	109414
01	SALARIES								
11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025751	01/09/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED

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HEAD	01 SALARIES		05 EDUCATION	NT V 244	01/09/2021	563193			
11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025754	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 247	01/09/2021	35885			
11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025753	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 246	01/09/2021	29374			
11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025755	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 248	01/09/2021	56349			
11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025756	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 249	01/09/2021	670476			
11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025757	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 250	01/09/2021	70916			
11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025760	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 253	01/09/2021	989428			
11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025759	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 252	01/09/2021	251576			
11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021024801	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1251	02/09/2021	120944			
11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024804	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1254	02/09/2021	35734			
11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024799	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1249	02/09/2021	378448			
11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024800	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1250	02/09/2021	52127			
11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024802	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1252	02/09/2021	58764			
11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024803	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1253	02/09/2021	21512			
11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024805	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1255	02/09/2021	818543			
11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024806	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1256	02/09/2021	598419			
11204	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021024807	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1257	02/09/2021	56191			
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021024810	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1260	02/09/2021	464291			
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021024809	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1259	02/09/2021	168736			
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021024808	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1258	02/09/2021	114570			
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021024811	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 1261	02/09/2021	27943			
11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN092021024812	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1262	02/09/2021		35566	
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021024813	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1263	02/09/2021		693531	
11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021024814	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1264	02/09/2021		820433	
11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021024817	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1267	02/09/2021		29492	
11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021024816	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1266	02/09/2021		103545	
11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021024815	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1265	02/09/2021		812219	
11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021024818	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 1268	02/09/2021		55488	
11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021024819	01/09/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							109 GOVERNMENT

VCHR_DATA_0921.TXT
11543 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021025773 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 01 SALARIES 05 EDUCATION NT V 270 01/09/2021 284844
11543 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021025772 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 01 SALARIES 05 EDUCATION NT V 269 01/09/2021 101181
11543 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021025775 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 01 SALARIES 05 EDUCATION NT V 272 01/09/2021 38476
11543 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021025731 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 01 SALARIES 05 EDUCATION NT V 224 01/09/2021 27430
11539 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021025730 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 01 SALARIES 05 EDUCATION NT V 223 01/09/2021 493524
11539 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021026297 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION
01 ELEMENTARY EDUCATION 01 INSPECTION 0000 00 NO DETAILED HEAD 01
SALARIES 05 EDUCATION NT V 794 01/09/2021 32539 11190 BLOCK
PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021026296 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION
01 ELEMENTARY EDUCATION 01 INSPECTION 0000 00 NO DETAILED HEAD 01
SALARIES 05 EDUCATION NT V 793 01/09/2021 92942 11190 BLOCK
PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021026348 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION
01 ELEMENTARY EDUCATION 01 INSPECTION 0000 00 NO DETAILED HEAD 01
SALARIES 05 EDUCATION NT V 845 02/09/2021 97890 11431 BLOCK
PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN092021080249 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 2239 15/09/2021 8704 11122
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021080292 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 2350 21/09/2021 4645 11122
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021079954 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 2012 14/09/2021 238090 11122
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021024699 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 1153 02/09/2021 355266 11122
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021024700 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 1154 02/09/2021 79847 11122
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021024702 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 1156 02/09/2021 552680 11122
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021024701 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 1155 02/09/2021 8397 11122
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021024713 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 1151 02/09/2021 93764 11122
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021024714 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 1152 02/09/2021 550237 11122
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021025297 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 1747 07/09/2021 220526 11189
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021025295 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 1745 07/09/2021 237498 11189
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021025296 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 1746 07/09/2021 407541 11189
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN092021025298 01/09/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND
02 SECONDARY EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION 01 SALARIES 05 EDUCATION NT V 1748 07/09/2021 246208 11189
DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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

VCHR_DATA_0921.TXT				05 EDUCATION	NT V 180	01/09/2021	101403
01 SALARIES	12135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KISHANGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021006065 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	
HEAD							
01 SALARIES	12046 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 181	01/09/2021	39697
VN092021006066 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	
HEAD							
01 SALARIES	12046 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 182	01/09/2021	67667
VN092021006068 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	
HEAD							
01 SALARIES	12240 HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 184	01/09/2021	318028
VN092021066868 01/09/2021 N DC09 A Pay and Allowances Vouchers							
01 ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION					
SCHOOLS					01 GOVERNMENT	101 GOVERNMENT	
					0000	00 NO DETAILED	
						01	
SALARIES				05 EDUCATION	NT V 817	21/09/2021	1018 12114 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005919 01/09/2021 N DC09 A Pay and Allowances Vouchers							
01 ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION					
SCHOOLS					01 GOVERNMENT	101 GOVERNMENT	
					0000	00 NO DETAILED	
						01	
SALARIES				05 EDUCATION	NT V 35	01/09/2021	2000030 12114 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005969 01/09/2021 N DC09 A Pay and Allowances Vouchers							
01 ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION					
SCHOOLS					01 GOVERNMENT	101 GOVERNMENT	
					0000	00 NO DETAILED	
						02	
WAGES				05 EDUCATION	NT V 85	01/09/2021	43161 12079 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005986 01/09/2021 N DC09 A Pay and Allowances Vouchers							
01 ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION					
SCHOOLS					01 GOVERNMENT	101 GOVERNMENT	
					0000	00 NO DETAILED	
						01	
SALARIES				05 EDUCATION	NT V 102	01/09/2021	4437576 12079 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005718 01/09/2021 N DC09 A Pay and Allowances Vouchers							
01 ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION					
SCHOOLS					01 GOVERNMENT	101 GOVERNMENT	
					0000	00 NO DETAILED	
						01	
SALARIES				05 EDUCATION	NT V 428	03/09/2021	517186 12032 BLOCK
PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005719 01/09/2021 N DC09 A Pay and Allowances Vouchers							
01 ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION					
SCHOOLS					01 GOVERNMENT	101 GOVERNMENT	
					0000	00 NO DETAILED	
						01	
SALARIES				05 EDUCATION	NT V 429	03/09/2021	3452511 12032 BLOCK
PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005734 01/09/2021 N DC09 A Pay and Allowances Vouchers							
01 ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION					
SCHOOLS					01 GOVERNMENT	101 GOVERNMENT	
					0000	00 NO DETAILED	
						01	
SALARIES				05 EDUCATION	NT V 444	06/09/2021	11261507 12079 BLOCK
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005543 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	
HEAD							
01 SALARIES	12077 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALAMPUR MANDDRAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 277	02/09/2021	121191
VN092021005544 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	
HEAD							
01 SALARIES	12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 278	02/09/2021	76199
VN092021005545 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	
HEAD							
01 SALARIES	12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 279	02/09/2021	77064
VN092021005546 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	
HEAD							
01 SALARIES	12048 HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KALAN, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 280	02/09/2021	383202
VN092021005549 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	
HEAD							
01 SALARIES	12080 PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 283	02/09/2021	91931
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC	S0
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	CC0_ CC0						
VN092021005548 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	
HEAD							
01 SALARIES	12083 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 282	02/09/2021	1077941
VN092021005547 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	
HEAD							
01 SALARIES	12503 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		05 EDUCATION	NT V 281	02/09/2021	83855
VN092021005550 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	
HEAD							
01 SALARIES	12080 PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 284	02/09/2021	157458
VN092021005551 01/09/2021 N DC09 A Pay and Allowances Vouchers							
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					
SECONDARY SCHOOLS					01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES					0000	00 NO DETAILED	

VCHR_DATA_0921.TXT									
HEAD	01 SALARIES	05 EDUCATION	NT V 285	02/09/2021	632052				
12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021005552	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 286	02/09/2021	9022				
12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021005555	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 289	02/09/2021	35400				
12503	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021006067	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 183	01/09/2021	73011				
12240	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006069	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 185	01/09/2021	225925				
12240	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006070	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 186	01/09/2021	246098				
12240	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006071	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 187	01/09/2021	34764				
12240	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006072	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 188	01/09/2021	46749				
12240	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006074	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 190	01/09/2021	285600				
12054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006075	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 191	01/09/2021	420584				
12054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021005482	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 192	01/09/2021	562433				
12054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021005485	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 195	01/09/2021	147487				
12054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006004	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 120	01/09/2021	159966				
12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021005554	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 288	02/09/2021	35400				
12503	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021005556	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 290	02/09/2021	196076				
12503	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021005557	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 291	02/09/2021	262408				
12048	HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KALAN, MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021005561	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 295	02/09/2021	319093				
12048	HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KALAN, MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021005484	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 194	01/09/2021	729571				
12054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021005483	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 193	01/09/2021	57689				
12054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021005486	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 196	01/09/2021	45683				
12054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021005487	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 197	01/09/2021	20377				
12054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

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VN092021005492	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 202	01/09/2021		20377	
12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021005494	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 204	01/09/2021		904839	
12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021005493	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 203	01/09/2021		280392	
12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021005495	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 205	02/09/2021		58764	
12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021005496	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 206	02/09/2021		234646	
12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021005497	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES				05 EDUCATION		NT V 207	02/09/2021		58097	
12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021005500	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										

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12084	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006020	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION		NT V 136	01/09/2021	35400
12084	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006023	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION		NT V 139	01/09/2021	93802
12086	HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006024	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION		NT V 140	01/09/2021	81161
12086	HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006025	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION		NT V 141	01/09/2021	136319
12110	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006027	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION		NT V 143	01/09/2021	35400
12105	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006026	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION		NT V 142	01/09/2021	557931
12110	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006028	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES							SECONDARY SCHOOLS	SPORTS AND	
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION		NT V 144	01/09/2021	753168
12110	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006029	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						

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VN092021005658 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 22902/09/20211732314									
VN092021005660 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 23102/09/2021531184									
VN092021005661 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 23202/09/20211154255									
VN092021005662 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 23302/09/2021175848									
VN092021005660 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 29402/09/202169691									
VN092021005662 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 29602/09/202169691									
VN092021005623 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 25702/09/2021197833									
VN092021005624 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 25802/09/2021183711									
VN092021005625 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 25902/09/2021166002									
VN092021005626 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 26002/09/202156689									
VN092021005627 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 26102/09/202138948									
VN092021005633 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 26702/09/2021497352									
VN092021005634 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 26802/09/202167417									
VN092021005635 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 26902/09/2021110438									
VN092021005636 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 27002/09/202195132									
VN092021005640 01/09/2021 N DC09 A Pay and Allowances Vouchers12002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									

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VN092021066835 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES									
12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		05 EDUCATION		NT V 801	21/09/2021			1444	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066836 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES									
12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS		05 EDUCATION		NT V 802	21/09/2021			5664	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021066837 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES									
12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS		05 EDUCATION		NT V 803	21/09/2021			4639	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021066838 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES									
12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		05 EDUCATION		NT V 804	21/09/2021			37687	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066839 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES									
12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR		05 EDUCATION		NT V 805	21/09/2021			4639	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066840 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES									
12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR		05 EDUCATION		NT V 806	21/09/2021			3424	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066841 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES									
12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR		05 EDUCATION		NT V 807	21/09/2021			4639	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066842 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES									
12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA		05 EDUCATION</							

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VN092021005989	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA						NT	V 105	01/09/2021 170721
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021005990	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12508	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAL SINGH WALA						NT	V 106	01/09/2021 74070
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021005991	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA						NT	V 107	01/09/2021 966708
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021005992	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA						NT	V 108	01/09/2021 106200
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021005993	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA						NT	V 109	01/09/2021 68048
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021005994	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA						NT	V 110	01/09/2021 18000
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005995	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12078	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA						NT	V 111	01/09/2021 72152
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005997	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12508	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAL SINGH WALA						NT	V 113	01/09/2021 69691
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021005996	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA						NT	V 112	01/09/2021 109198
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005998	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA						NT	V 114	01/09/2021 220243
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005917	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA						NT	V 33	01/09/2021 37622
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005918	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA						NT	V 34	01/09/2021 140842
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005920	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA						NT	V 36	01/09/2021 118754
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005921	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA						NT	V 37	01/09/2021 859993
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005922	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA						NT	V 38	01/09/2021 268903
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005923	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA						NT	V 39	01/09/2021 155233
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005925	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA						NT	V 41	01/09/2021 101675
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021005924	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA						NT	V 40	01/09/2021 228376
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021005926	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA						NT	V 42	01/09/2021 318952
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021005927	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA						NT	V 43	01/09/2021 623417
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021005928	01/09/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES							05	EDUCATION	
12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA						NT	V 44	01/09/2021 35400

VN092021005929 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 45	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 28775
VN092021005930 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 46	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 904141
VN092021005931 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 47	01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 112435
VN092021066860 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 644	15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 28146
VN092021066866 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 815	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1444
VN092021066867 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 816	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7347
VN092021066871 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 820	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 216193
VN092021066672 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 621	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 108983
VN092021066673 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 622	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 96191
VN092021066692 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 658	15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 201359
VN092021066646 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 595	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 35400
VN092021066647 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 596	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 151040
VN092021066648 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 597	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 69691
VN092021066650 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 599	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 56689
VN092021066652 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 601	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 95500
VN092021066653 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 602	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 265595
VN092021066654 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 603	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 193703
VN092021066655 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 604	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 81161
VN092021066656 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 605	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 367135
VN092021066657 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 606	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 39810
VN092021066658 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT

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SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 607	14/09/2021	246396	
12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066659 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1200	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION	NT V 608	14/09/2021	190568	
12062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021066660 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1200	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION	NT V 609	14/09/2021	72152	
12062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021066592 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1200	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION	NT V 326	02/09/2021	694075	
12052 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021065593 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1200	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION	NT V 327	02/09/2021	419974	
12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021065594 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1200	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION	NT V 328	02/09/2021	75230	
12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021065595 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1200	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION	NT V 329	02/09/2021	303666	
12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021065572 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1200	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION	NT V 306	02/09/2021	493427	
12077 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021065573 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1200	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION	NT V 307	02/09/2021	677172	
12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021065574 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1200	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION	NT V 308	02/09/2021	74902	
12060 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021065575 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1200	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION	NT V 309	02/09/2021	190568	
12098 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021065576 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1200	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES					05 EDUCATION	NT V 310	02/09/2021	666744	
12060 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC	
							BDDT DT DTL_HEAD_DESC	SO	
SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO									

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12959	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005583	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES			05	EDUCATION		NT V 317	02/09/2021	80018
12050	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005585	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES			05	EDUCATION		NT V 319	02/09/2021	302296
12050	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005589	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES			05	EDUCATION		NT V 323	02/09/2021	18000
12098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005586	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES			05	EDUCATION		NT V 320	02/09/2021	875734
12098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005587	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES			05	EDUCATION		NT V 321	02/09/2021	42734
12098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005588	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES			05	EDUCATION		NT V 322	02/09/2021	53144
12098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005590	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES			05	EDUCATION		NT V 324	02/09/2021	89788
12052	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021066699	01/09/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01	SALARIES			05	EDUCATION		NT V 665	15/09/2021	34542
12081	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021066732	01/								

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02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	05	EDUCATION	NT	V	64	01/09/2021	114296	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005949 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	05	EDUCATION	NT	V	65	01/09/2021	298609	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005950 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA	05	EDUCATION	NT	V	66	01/09/2021	58764	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021005951 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA	05	EDUCATION	NT	V	67	01/09/2021	340595	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021005952 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA	05	EDUCATION	NT	V	68	01/09/2021	162941	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021005953 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	05	EDUCATION	NT	V	69	01/09/2021	89290	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005954 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	05	EDUCATION	NT	V	70	01/09/2021	105394	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005955 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	05	EDUCATION	NT	V	71	01/09/2021	72877	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005956 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	05	EDUCATION	NT	V	72	01/09/2021	462717	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005957 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	05	EDUCATION	NT	V	73	01/09/2021	162239	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005958 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	05	EDUCATION	NT	V	74	01/09/2021	348486	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005959 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	05	EDUCATION	NT	V	75	01/09/2021	1349069	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005615 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	05	EDUCATION	NT	V	349	03/09/2021	50066	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005616 01/09/2021 N DC09 A Pay and Allowances V									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 482	06/09/2021	152800
VN092021005773 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
VN092021005774 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 483	06/09/2021 50414
VN092021005774 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 484	06/09/2021 19000
VN092021005707 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 417	03/09/2021 279157
VN092021005708 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 418	03/09/2021 295378
VN092021005711 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 421	03/09/2021 370073
VN092021005710 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 420	03/09/2021 1005179
VN092021005712 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 422	03/09/2021 311423
VN092021005714 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 424	03/09/2021 20377
VN092021005715 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 425	03/09/2021 245272
VN092021005716 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 426	03/09/2021 238427
VN092021005717 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 427	03/09/2021 95824
VN092021005720 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 430	03/09/2021 807883
VN092021005721 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 431	03/09/2021 129561
VN092021005722 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 432	03/09/2021 249912
VN092021005723 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 433	03/09/2021 766922
VN092021005725 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 435	06/09/2021 95713
VN092021005724 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 434	06/09/2021 356187
VN092021005726 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 436	06/09/2021 102400
VN092021005728 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 438	06/09/2021 30749
VN092021005729 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 439	06/09/2021 467306

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02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA	05	EDUCATION	NT	V	385	03/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	34763
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005676 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA	05	EDUCATION	NT	V	386	03/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	454586
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005678 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	05	EDUCATION	NT	V	388	03/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	51894
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021005805 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12524	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1	05	EDUCATION	NT	V	515	08/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	96063
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005807 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	05	EDUCATION	NT	V	517	08/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	282687
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005808 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA	05	EDUCATION	NT	V	518	08/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	22568
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005809 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	05	EDUCATION	NT	V	519	08/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	150311
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005811 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA	05	EDUCATION	NT	V	521	08/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	72630
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005812 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA	05	EDUCATION	NT	V	522	08/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	67917
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005813 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA	05	EDUCATION	NT	V	523	08/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	548534
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005814 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA	05	EDUCATION	NT	V	524	08/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	99348
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005815 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	05	EDUCATION	NT	V	525	08/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	170148
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005816 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	05	EDUCATION	NT	V	526	08/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	101065
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005817 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	05	EDUCATION	NT	V	527	08/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	406674
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005776 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	05	EDUCATION	NT	V	486	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	20774
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005775 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	05	EDUCATION	NT	V	485	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	499184
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005777 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	05	EDUCATION	NT	V	487	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	39021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005778 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	05	EDUCATION	NT	V	488	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	743596
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005742 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSIWALA,MANSA	05	EDUCATION	NT	V	452	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	369367
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005743 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA	05	EDUCATION	NT	V	453	06/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	56209
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005591 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA	05	EDUCATION	NT	V	325	02/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	27943
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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YOUTH SERVICES							
HEAD							
01 SALARIES							
12133 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA				05 EDUCATION	NT V 528	08/09/2021	798901
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005819 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 529	08/09/2021	128334
12133 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005821 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 531	08/09/2021	25614
12133 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005820 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 530	08/09/2021	184884
12133 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005823 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 533	08/09/2021	106200
12133 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005822 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 532	08/09/2021	17860
12133 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005827 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 537	08/09/2021	106200
12133 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005826 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 536	08/09/2021	10815
12133 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005831 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 541	08/09/2021	528141
12052 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021005833 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 543	08/09/2021	44134
12120 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005832 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 542	08/09/2021	286817
12120 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005834 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 544	08/09/2021	9022
12228 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHINGER							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005835 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 545	08/09/2021	203892
12228 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHINGER							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005836 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 546	08/09/2021	189369
12039 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021005837 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 547	08/09/2021	26387
12039 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021005838 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 548	08/09/2021	250067
12039 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021005839 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 549	08/09/2021	74958
12102 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021005781 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 491	06/09/2021	70691
12509 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALIANWALI							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021005783 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 493	06/09/2021	85103
12509 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALIANWALI							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021005784 01/09/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				109 GOVERNMENT			
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
HEAD				0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 494	06/09/2021	307177
12509 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALIANWALI							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM_SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
SOE_DESC				GR GRANT_DESCRIPTION			
				PL V VCHR_N VCHR_DT			
				NET_AMNT DDO_C NAME			
CCO_ CCO							

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 581	09/09/2021	294614		
12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021005872 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
HEAD						
01 SALARIES	05 EDUCATION	NT V 582	09/09/2021	170859		
12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021005873 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
HEAD						
01 SALARIES	05 EDUCATION	NT V 583	09/09/2021	412235		
12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021005875 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
HEAD						
01 SALARIES	05 EDUCATION	NT V 585	09/09/2021	508514		
12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005767 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
HEAD						
01 SALARIES	05 EDUCATION	NT V 477	06/09/2021	633906		
12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005800 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT 0000 99 NO		
DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 510	08/09/2021			
94050 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005801 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT 0000 99 NO		
DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 511	08/09/2021			
77509 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005803 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						
PLAN FOR SCHEDULED CASTES				789 SPECIAL COMPONENT		
INSTITUTE OF EDUCATION AND TRAINING(DIET)				18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT 0000 99 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 513	08/09/2021	78805 12085		
PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021006649 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						
PLAN FOR SCHEDULED CASTES				789 SPECIAL COMPONENT		
INSTITUTE OF EDUCATION AND TRAINING(DIET)				18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT 0000 99 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 598	14/09/2021	131618 12085		
PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005802 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						
PLAN FOR SCHEDULED CASTES				789 SPECIAL COMPONENT		
INSTITUTE OF EDUCATION AND TRAINING(DIET)				18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT 0000 99 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 512	08/09/2021	71049 12085		
PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021066770 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 736	17/09/2021	56768 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066771 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 737	17/09/2021	56768 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066772 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 738	17/09/2021	33480 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066773 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 739	17/09/2021	33480 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066774 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 740	17/09/2021	21297 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066775 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 741	17/09/2021	21297 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066776 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 742	17/09/2021	21927 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066802 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 768	21/09/2021	52314 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066877 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 826	21/09/2021	96593 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066885 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 834	21/09/2021	398465 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066886 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 835	21/09/2021	403822 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066887 01/09/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION						
AND INSTITUTES				103 GOVERNMENT COLLEGES		
SALARIES	05 EDUCATION	NT V 836	21/09/2021	394317 12030	01	
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						

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VN092021066888 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1200	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		05 EDUCATION	NT V 837	21/09/2021				52314 12030	
VN092021005885 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1200	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		05 EDUCATION	NT V 1	01/09/2021				56585 12030	
VN092021005886 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1200	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		05 EDUCATION	NT V 2	01/09/2021				93330 12030	
VN092021066889 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1200	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		05 EDUCATION	NT V 838	21/09/2021				52314 12030	
VN092021066890 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1200	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		05 EDUCATION	NT V 839	21/09/2021				56768 12030	
VN092021066891 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1200	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01
SALARIES PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		05 EDUCATION	NT V 840	21/09/2021				33480 12030	
VN092021005498 01/09/2021 N DC09 A Pay and Allowances Vouchers 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1200	2202 GENERAL EDUCATION						001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT LANGUAGE OFFICER, MANSA, MANSA 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		05 EDUCATION	NT V 208	02/09/2021				54424 12119	
VN092021005499 01/09/2021 N DC09 A Pay and Allowances Vouchers 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1200	2202 GENERAL EDUCATION						001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT LANGUAGE OFFICER, MANSA, MANSA 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		05 EDUCATION	NT V 209	02/09/2021				45493 12119	
VN092021005515 01/09/2021 N DC09 A Pay and Allowances Vouchers 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1200	2202 GENERAL EDUCATION						001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT LANGUAGE OFFICER, MANSA, MANSA 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		05 EDUCATION	NT V 249	02/09/2021				56095 12119	
VN092021005516 01/09/2021 N DC09 A Pay and Allowances Vouchers 05 LANGUAGE DEVELOPMENT ADMINISTRATION	1200	2202 GENERAL EDUCATION						001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT LANGUAGE OFFICER, MANSA, MANSA 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		05 EDUCATION	NT V 250	02/09/2021				26796 12119	
VN092021005874 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 12091 HEADMASTER, GOVERNMENT HIGH SCHOOL,, BEHNIWAL, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 584	09/09/2021				72152	
VN092021005876 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 12067 HEADMASTER, GOVERNMENT HIGH SCHOOL,, BHAGWANPUR HINGNA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 586	09/09/2021				69691	
VN092021005877 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 12067 HEADMASTER, GOVERNMENT HIGH SCHOOL,, BHAGWANPUR HINGNA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 587	09/09/2021				379508	
VN092021005878 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 12067 HEADMASTER, GOVERNMENT HIGH SCHOOL,, BHAGWANPUR HINGNA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 588	09/09/2021				20327	
VN092021005879 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 12067 HEADMASTER, GOVERNMENT HIGH SCHOOL,, BHAGWANPUR HINGNA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 589	09/09/2021				18000	
VN092021005880 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 12249 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JHANDUKE, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 590	09/09/2021				51894	
VN092021005881 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 12249 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JHANDUKE, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 591	09/09/2021				71324	
VN092021005882 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 12249 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JHANDUKE, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 592	09/09/2021				94050	
VN092021005883 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 12249 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JHANDUKE, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 593	09/09/2021				129559	
VN092021005884 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 12249 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JHANDUKE, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 594	09/09/2021				1060414	
VN092021005840 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 12102 HEADMASTER, GOVERNMENT HIGH SCHOOL,, MOHAR SINGH WALA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 550	08/09/2021				357501	
VN092021005841 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1200	2202 GENERAL EDUCATION						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	

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VN092021005863 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 573	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	398426
VN092021005862 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12034 HEADMASTER, GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 572	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	204612
VN092021005864 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12097 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 574	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	621081
VN092021005480 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 12031 HEADMASTER, S.S.JAIN GIRLS HIGH SCHOOL,MANSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 198	01/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	140042
VN092021005489 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 12055 PRINCIPAL, GANDHI SENIOR SECONDARY SCHOOL,MANSA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 199	01/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	612902
VN092021005490 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 12042 HEADMASTER, KHALSA HIGH SCHOOL,MANSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 200	01/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	520062
VN092021005744 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 12076 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 454	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	57715
VN092021070964 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 1	01/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	65071 13784
VN092021070984 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES SENIOR TOWN PLANNER, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 21	21/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	32796 13432
VN092021070969 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES SENIOR TOWN PLANNER, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 6	03/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	110250 13432
VN092021070967 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 4	01/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	60998 13784
VN092021070966 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 3	01/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	54008 13784
VN092021070968 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES SENIOR TOWN PLANNER, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 5	03/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	313330 13432
VN092021070970 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES SENIOR TOWN PLANNER, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 7	03/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	51564 13432
VN092021070974 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 11	06/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	98018 13784
VN092021070973 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES SENIOR TOWN PLANNER, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 10	03/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	25985 13432
VN092021070972 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES SENIOR TOWN PLANNER, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 9	03/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	56855 13432
VN092021070971 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES SENIOR TOWN PLANNER, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 8	03/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	140203 13432
VN092021070975 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 12	06/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	70700 13784
VN092021070976 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 13	06/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	16300 13784
VN092021070977 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 14	06/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	24129 13784
VN092021070978 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION 01 SALARIES	1300 2217 URBAN DEVELOPMENT	35 HOUSING AND URBAN DEVELOP	NT V 15	06/09/2021	001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	52671 13784

ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH

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PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
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AND INSTITUTES									
1400 2202 GENERAL EDUCATION									
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SALARIES									
PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR									
05 EDUCATION									
NT V 278 02/09/2021 170752 14054									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021006531 01/09/2021 N DC09 A Pay and Allowances Vouchers									
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AND INSTITUTES									
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SALARIES									
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05 EDUCATION									
NT V 279 02/09/2021 184027 14054									
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VN092021006532 01/09/2021 N DC09 A Pay and Allowances Vouchers									
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AND INSTITUTES									
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NT V 280 02/09/2021 185711 14054									
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VN092021006533 01/09/2021 N DC09 A Pay and Allowances Vouchers									
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SALARIES									
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NT V 281 02/09/2021 102282 14054									
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VN092021006534 01/09/2021 N DC09 A Pay and Allowances Vouchers									
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AND INSTITUTES									
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PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR									
05 EDUCATION									
NT V 282 02/09/2021 485596 14054									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021006535 01/09/2021 N DC09 A Pay and Allowances Vouchers									
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AND INSTITUTES									
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05 EDUCATION									
NT V 283 02/09/2021 118704 14054									
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VN092021045655 01/09/2021 N DC09 A Pay and Allowances Vouchers									
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AND INSTITUTES									
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SALARIES									
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NT V 764 14/09/2021 182297 14054									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021045656 01/09/2021 N DC09 A Pay and Allowances Vouchers									
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AND INSTITUTES									
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PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR									
05 EDUCATION									
NT V 765 14/09/2021 321408 14054									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021045657 01/09/2021 N DC09 A Pay and Allowances Vouchers									
03 UNIVERSITY AND HIGHER EDUCATION									
AND INSTITUTES									
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PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR									
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NT V 766 14/09/2021 181671 14054									
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VN092021045658 01/09/2021 N DC09 A Pay and Allowances Vouchers									
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AND INSTITUTES									
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NT V 767 14/09/2021 28479 14054									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021045659 01/09/2021 N DC09 A Pay and Allowances Vouchers									
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AND INSTITUTES									
1400 2202 GENERAL EDUCATION									
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SALARIES									
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05 EDUCATION									
NT V 768 14/09/2021 187240 14054									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
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AND INSTITUTES									
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05 EDUCATION									
NT V 769 14/09/2021 321408 14054									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021045661 01/09/2021 N DC09 A Pay and Allowances Vouchers									
03 UNIVERSITY AND HIGHER EDUCATION									
AND INSTITUTES									
1400 2202 GENERAL EDUCATION									
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0000 00 NO DETAILED HEAD									
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SALARIES									
PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROP									

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VN092021006227 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES									
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VN092021006228 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
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VN092021006230 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
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VN092021006100 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
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SALARIES 05 EDUCATION NT V 584 07/09/2021 214272 14182									
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VN092021006101 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES									
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SALARIES 05 EDUCATION NT V 585 07/09/2021 193320 14182									
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021006102 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
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SALARIES 05 EDUCATION NT V 586 07/09/2021 100515 14182									
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021006103 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
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SALARIES 05 EDUCATION NT V 587 07/09/2021 55717 14182									
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021006104 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
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SALARIES 05 EDUCATION NT V 588 07/09/2021 214272 14182									
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021006105 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
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SALARIES 05 EDUCATION NT V 589 07/09/2021 202660 14182									
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021006106 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
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SALARIES 05 EDUCATION NT V 590 07/09/2021 100515 14182									
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VN092021006107 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
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SALARIES 05 EDUCATION NT V 591 07/09/2021 55717 14182									
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VN092021006108 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
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SALARIES 05 EDUCATION NT V 592 07/09/2021 127002 14182									
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021045674 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
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31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 783 14/09/2021 177000									
14569 HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021045675 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
01 ASSISTANCE TO 110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED									
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 784 14/09/2021 221400									
14565 HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006202 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
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31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 686 09/09/2021 692340									
14583 PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006567 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
01 ASSISTANCE TO 110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED									
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 315 02/09/2021 152400									
14573 HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006604 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
01 ASSISTANCE TO 110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED									
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 352 03/09/2021 275400									
14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006619 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
01 ASSISTANCE TO 110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED									
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 367 03/09/2021 220000									
14108 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021006203 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
01 ASSISTANCE TO 110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED									
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 687 09/09/2021 200700									
14571 HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006204 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
01 ASSISTANCE TO 110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED									
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 688 09/09/2021 341400									
14485 HEADMASTER,KHALSA HIGH SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006345 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
NON-GOVERNMENT SECONDARY SCHOOLS									
EDUCATION DEPARTMENT									
HEAD									
01 ASSISTANCE TO 110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED									
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 93 01/09/2021 322400									
14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006229 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
110 ASSISTANCE TO									

NON-GOVERNMENT SECONDARY SCHOOLS				VCHR_DATA_0921.TXT		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY			
EDUCATION DEPARTMENT						0000 00 NO DETAILED			
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 713		09/09/2021	359400
14570 HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006231 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						110 ASSISTANCE TO			
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY			
EDUCATION DEPARTMENT						0000 00 NO DETAILED			
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 715		09/09/2021	323000
14564 HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006233 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						110 ASSISTANCE TO			
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY			
EDUCATION DEPARTMENT						0000 00 NO DETAILED			
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 717		09/09/2021	659000
14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006235 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						110 ASSISTANCE TO			
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY			
EDUCATION DEPARTMENT						0000 00 NO DETAILED			
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 719		09/09/2021	204340
14563 HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006762 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						110 ASSISTANCE TO			
NON-GOVERNMENT SECONDARY SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY			
EDUCATION DEPARTMENT						0000 00 NO DETAILED			
HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 510		06/09/2021	204700
14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006611 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 359		03/09/2021	72152
14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006612 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 360		03/09/2021	104451
14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006613 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 361		03/09/2021	111466
14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006614 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 362		03/09/2021	553000
14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006615 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 363		03/09/2021	256775
14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006616 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 364		03/09/2021	12277
14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006617 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 365		03/09/2021	58764
14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006618 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 366		03/09/2021	72152
14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006620 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 368		03/09/2021	108527
14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006621 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 369		03/09/2021	222439
14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006622 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 370		03/09/2021	43799
14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006623 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 371		03/09/2021	464215
14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006624 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 372		03/09/2021	29895
14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006626 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 374		03/09/2021	510569
14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006627 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 375		03/09/2021	357000
14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006628 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 376		03/09/2021	185179
14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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

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VCHR_DATA_0921.TXT				0000 00 NO DETAILED	
YOUTH SERVICES HEAD				05 EDUCATION	
01 SALARIES				NT V 299	
14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				60237	
VN092021006555 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 303	
14098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				115597	
VN092021006556 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 304	
14098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				139397	
VN092021006557 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 305	
14102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				63848	
VN092021006558 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 306	
14098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				183142	
VN092021006559 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 307	
14102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				179286	
VN092021006560 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 308	
14102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				221669	
VN092021006561 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 309	
14098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				386125	
VN092021006562 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 310	
14098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				681285	
VN092021006563 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 311	
14098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				22206	
VN092021006564 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 312	
14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				22042	
VN092021006569 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 317	
14090 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				108527	
VN092021006570 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 318	
14090 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				41526	
VN092021006571 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 319	
14090 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				740791	
VN092021006497 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 245	
14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				39476	
VN092021006498 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 246	
14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				56689	
VN092021006500 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 248	
14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				02/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				245968	
VN092021006501 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 249	
14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				02/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				166146	
VN092021006502 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 250	
14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				02/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				61929	
VN092021006503 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 251	
14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				02/09/2021	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				24203	
VN092021006504 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		05 EDUCATION		NT V 252	
14126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				02/09/2021	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				126460	

SECONDARY SCHOOLS				VCHR_DATA_0921.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 272 02/09/2021 134097	
14178 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006525 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 273 02/09/2021 713410	
14178 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006526 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 274 02/09/2021 18000	
14178 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006458 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 206 02/09/2021 542852	
14111 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006459 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 207 02/09/2021 466604	
14111 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006460 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 208 02/09/2021 33764	
14111 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006461 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 209 02/09/2021 51894	
14111 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006462 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 210 02/09/2021 275201	
14111 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006463 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 211 02/09/2021 91372	
14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006464 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 212 02/09/2021 700069	
14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006465 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 213 02/09/2021 472573	
14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006466 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 214 02/09/2021 47157	
14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006467 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 215 02/09/2021 127734	
14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006468 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 216 02/09/2021 1020716	
14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006469 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 217 02/09/2021 64331	
14114 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006470 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 218 02/09/2021 118109	
14631 HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, PIRTHIPUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN092021006471 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 219 02/09/2021 664958	
14141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, PHOOLPUR GREWAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006472 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 220 02/09/2021 614494	
14141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, PHOOLPUR GREWAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006473 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 221 02/09/2021 390128	
14141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, PHOOLPUR GREWAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006474 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 222 02/09/2021 364365	
14141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, PHOOLPUR GREWAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021006475 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION		NT V 223 02/09/2021 54308	
14141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, PHOOLPUR GREWAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

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HEAD	01 SALARIES		05 EDUCATION	NT V 922	22/09/2021	61929			
14111	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045814	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 923	22/09/2021	53447			
14111	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045815	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 924	22/09/2021	12635			
14277	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045816	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 925	22/09/2021	150000			
14504	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006453	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 201	02/09/2021	30475			
14111	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006454	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 202	02/09/2021	56868			
14111	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006455	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 203	02/09/2021	46129			
14114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045671	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 700	14/09/2021	50732			
14065	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045672	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 781	14/09/2021	700494			
14132	PRINCIPAL,, GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045678	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 787	14/09/2021	28040			
14445	PRINCIPAL, G.S.S.S(GIRLS) ANAND PUR SAHIB, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045681	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 790	15/09/2021	29358			
14138	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045682	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 791	15/09/2021	972260			
14138	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045797	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 906	22/09/2021	86339			
14111	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045798	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 907	22/09/2021	17093			
14090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045800	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 909	22/09/2021	10029			
14090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045801	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 910	22/09/2021	32162			
14113	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB, ROPAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021045669	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 778	14/09/2021	51944			
14128	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021045637	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 746	14/09/2021	445748			
14509	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021045641	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES			05 EDUCATION	NT V 750	14/09/2021	330079			
14510	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE, ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
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SM SM_HEAD_DESC									
				SU SUB_HEAD_DESC		MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				

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YOUTH SERVICES						
HEAD						
01 SALARIES						
14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	05	EDUCATION	NT V 396	03/09/2021	304155
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006198 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	05	EDUCATION	NT V 682	09/09/2021	108416
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006199 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	05	EDUCATION	NT V 683	09/09/2021	281429
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006200 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	05	EDUCATION	NT V 684	09/09/2021	164633
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006201 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	05	EDUCATION	NT V 685	09/09/2021	653618
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006205 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL	05	EDUCATION	NT V 689	09/09/2021	71930
4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021006206 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL	05	EDUCATION	NT V 690	09/09/2021	74015
4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021006207 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	05	EDUCATION	NT V 691	09/09/2021	88590
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006208 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	05	EDUCATION	NT V 692	09/09/2021	56689
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006209 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALO0H,ROPAR	05	EDUCATION	NT V 693	09/09/2021	37453
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006210 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALO0H,ROPAR	05	EDUCATION	NT V 694	09/09/2021	67210
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006211 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALO0H,ROPAR	05	EDUCATION	NT V 695	09/09/2021	151772
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006212 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALO0H,ROPAR	05	EDUCATION	NT V 696	09/09/2021	309863
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006213 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	05	EDUCATION	NT V 697	09/09/2021	38961
4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021006214 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	05	EDUCATION	NT V 698	09/09/2021	73011
4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021006215 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	05	EDUCATION	NT V 699	09/09/2021	235370
4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021006216 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	05	EDUCATION	NT V 700	09/09/2021	158172
4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021006186 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	05	EDUCATION	NT V 670	09/09/2021	666207
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006187 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	05	EDUCATION	NT V 671	09/09/2021	635874
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006189 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	05	EDUCATION	NT V 673	09/09/2021	26365
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006190 01/09/2021 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS		109 GOVERNMENT				
YOUTH SERVICES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD		0000 00 NO DETAILED				
01 SALARIES						
14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	05	EDUCATION	NT V 674	09/09/2021	21597
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN092021006135	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 619	08/09/2021		446191	
14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006136	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 620	08/09/2021		225039	
14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006137	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 621	08/09/2021		41012	
14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006138	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 622	08/09/2021		76204	
14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006139	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 623	08/09/2021		465085	
14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006141	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 625	08/09/2021		234384	
14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006142	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 626	08/09/2021		21568	
14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006143	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 627	08/09/2021		44134	
14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006144	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 628	08/09/2021		79086	
14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006145	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 629	08/09/2021		166667	
14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006146	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 630	08/09/2021		79086	
14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021006147	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION	NT V 631	08/09/2021		86131	
14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021006148	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400							

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HEAD	01 SALARIES		05 EDUCATION	NT V 640	08/09/2021	87181			
14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045773	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 882	21/09/2021	2862			
14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045774	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 883	21/09/2021	2397			
14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045775	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 884	21/09/2021	8667			
14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045776	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 885	21/09/2021	30427			
14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045780	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 889	22/09/2021	10376			
14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045777	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 886	21/09/2021	12314			
14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045778	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 887	22/09/2021	27061			
14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045779	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 888	22/09/2021	5446			
14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021045781	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 890	22/09/2021	2529			
14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045783	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 892	22/09/2021	53655			
14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045784	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 893	22/09/2021	346900			
14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045785	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 894	22/09/2021	15476			
14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045786	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 895	22/09/2021	6157			
14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045787	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 896	22/09/2021	6157			
14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021045788	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 897	22/09/2021	6157			
14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006117	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 601	08/09/2021	34763			
14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006118	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 602	08/09/2021	32391			
14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006119	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 603	08/09/2021	212635			
14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021006120	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 604	08/09/2021	441480			
14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006121	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 605	08/09/2021	462373			
14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

VCHR_DATA_0921.TXT				0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION	NT V 845	16/09/2021	52249
14065 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021045722 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 847	17/09/2021	72134
14504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021045723 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 848	17/09/2021	88340
14497 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021045724 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 849	17/09/2021	88340
14497 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021045746 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 837	16/09/2021	74593
14090 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021045750 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 841	16/09/2021	197414
14213 HEADMASTER, GOVERNMENT HIGH SCHOOL, SASKAUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021045761 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 810	15/09/2021	51132
14178 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021006299 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 47	01/09/2021	26365
14435 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021006300 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 48	01/09/2021	102954
14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006301 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 49	01/09/2021	204289
14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006302 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 50	01/09/2021	44148
14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006303 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 51	01/09/2021	54248
14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006304 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 52	01/09/2021	65699
14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006305 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 53	01/09/2021	424943
14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006306 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 54	01/09/2021	75230
14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006307 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 55	01/09/2021	24378
14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006308 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 56	01/09/2021	930837
14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006309 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 57	01/09/2021	209349
14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006310 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 58	01/09/2021	145286
14500 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021006311 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 59	01/09/2021	874724
14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006312 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION	NT V 60	01/09/2021	394262
14500 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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HEAD	01 SALARIES								
14111	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR	05	EDUCATION	NT	V 196	02/09/2021		65799	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006449	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR	05	EDUCATION	NT	V 197	02/09/2021		299142	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006450	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR	05	EDUCATION	NT	V 198	02/09/2021		217443	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006451	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14111	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR	05	EDUCATION	NT	V 199	02/09/2021		302006	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006452	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR	05	EDUCATION	NT	V 200	02/09/2021		1051387	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006396	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14493	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALITRAN, ROPAR	05	EDUCATION	NT	V 144	01/09/2021		69002	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006397	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14493	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALITRAN, ROPAR	05	EDUCATION	NT	V 145	01/09/2021		79086	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006398	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14493	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALITRAN, ROPAR	05	EDUCATION	NT	V 146	01/09/2021		150053	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006399	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14493	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALITRAN, ROPAR	05	EDUCATION	NT	V 147	01/09/2021		555363	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006400	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14493	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALITRAN, ROPAR	05	EDUCATION	NT	V 148	01/09/2021		38339	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006401	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14490	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL, ROPAR	05	EDUCATION	NT	V 149	01/09/2021		51894	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006402	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14490	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL, ROPAR	05	EDUCATION	NT	V 150	01/09/2021		205299	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006403	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14490	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL, ROPAR	05	EDUCATION	NT	V 151	01/09/2021		70296	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006404	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14990	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR	05	EDUCATION	NT	V 152	01/09/2021		79509	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006405	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14990	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR	05	EDUCATION	NT	V 153	01/09/2021		53177	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006406	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14990	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR	05	EDUCATION	NT	V 154	01/09/2021		85299	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006407	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14990	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR	05	EDUCATION	NT	V 155	01/09/2021		27333	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006408	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14990	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR	05	EDUCATION	NT	V 156	01/09/2021		732619	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006409	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14990	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR	05	EDUCATION	NT	V 157	01/09/2021		521770	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006410	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14990	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR	05	EDUCATION	NT	V 158	01/09/2021		67827	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021006411	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND		
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD	01 SALARIES								
14990	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR	05	EDUCATION	NT	V 159	01/09/2021		177410	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

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VN092021006412	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD										
01 SALARIES						05 EDUCATION	NT V 160	01/09/2021		547541
14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021006413	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 161	01/09/2021		109608
01 SALARIES										
14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021006414	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 162	01/09/2021		28995
01 SALARIES										
14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021006415	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 163	01/09/2021		44881
01 SALARIES										
14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021006416	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 164	01/09/2021		438167
01 SALARIES										
14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021006417	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 165	01/09/2021		1411859
01 SALARIES										
14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021006418	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
02 SECONDARY EDUCATION										
SECONDARY SCHOOLS										
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 166	01/09/2021		608242
01 SALARIES			</							

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14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006389	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 137	01/09/2021	166658	
14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006390	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 138	01/09/2021	260702	
14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006391	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 139	01/09/2021	66266	
14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006356	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 104	01/09/2021	103537	
14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006357	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 105	01/09/2021	264650	
14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006358	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 106	01/09/2021	71104	
14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006359	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 107	01/09/2021	61331	
14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006360	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 108	01/09/2021	26549	
14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006361	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 109	01/09/2021	621047	
14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006362	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 110	01/09/2021	328959	
14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006363	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 111	01/09/2021	596868	
14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006364	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 112	01/09/2021	22842	
14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021006365	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 113	01/09/2021	159159	
14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006366	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 114	01/09/2021	00281	
14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006367	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
	01 SALARIES			05 EDUCATION		NT V 115	01/09/2021	333345	
14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC						
	SM SM_HEAD_DESC								
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01 SALARIES				05 EDUCATION	NT V 577	07/09/2021	79142		
14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021006094 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 578	07/09/2021	88071		
14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021006095 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 579	07/09/2021	35400		
14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006096 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 580	07/09/2021	58764		
14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006097 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 581	07/09/2021	87126		
14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006098 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 582	07/09/2021	79086		
14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006099 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 583	07/09/2021	371541		
14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006109 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 593	08/09/2021	53447		
14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006110 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 594	08/09/2021	70633		
14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021006111 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 595	08/09/2021	490815		
14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006112 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 596	08/09/2021	114570		
14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006113 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 597	08/09/2021	472915		
14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006114 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 598	08/09/2021	33885		
14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006115 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 599	08/09/2021	51894		
14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006116 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 600	08/09/2021	584647		
14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006353 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 101	01/09/2021	79086		
14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021006354 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 102	01/09/2021	64331		
14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021006355 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 103	01/09/2021	10815		
14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021006807 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 555	06/09/2021	111769		
14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006808 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 556	06/09/2021	83855		
14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GAHI MAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021006809 01/09/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS						01 GOVERNMENT	109 GOVERNMENT		
YOUTH SERVICES							SECONDARY SCHOOLS SPORTS AND		
HEAD						0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION	NT V 557	06/09/2021	108094		
14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GAHI MAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN092021006810 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
14094 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), ,NURPUR BEDI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 558 06/09/2021 516550									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021006811 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
14094 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), ,NURPUR BEDI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 559 06/09/2021 37157									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021006812 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
14094 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), ,NURPUR BEDI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 560 06/09/2021 75285									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021006813 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
14094 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), ,NURPUR BEDI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 561 06/09/2021 57817									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021006814 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
14094 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), ,NURPUR BEDI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 562 06/09/2021 70800									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021006815 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 563 06/09/2021 91341									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021006816 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 564 06/09/2021 93458									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021006817 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 565 06/09/2021 448077									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021006818 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
14432 PRINCIPAL, DISTT. EDUCATION AND TRAINING INSTITUTION, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 530 06/09/2021 41343									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021006819 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
14504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 531 06/09/2021 110654									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021006820 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
14504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 532 06/09/2021 559035									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021006821 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
1									

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006800 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 54806/09/202147654									
14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006801 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 54906/09/202198685									
14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006802 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 55006/09/2021108294									
14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006803 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 55106/09/2021170888									
14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESC									
SM SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO									
SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021006804 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 55206/09/2021196997									
14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006805 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 55306/09/2021209683									
14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006806 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 55406/09/2021267346									
14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006771 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 51906/09/2021160824									
14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006772 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 52006/09/202187514									
14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006773 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 52106/09/2021457129									
14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006775 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 52306/09/202184126									
14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006776 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 52406/09/2021601167									
14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006777 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 52506/09/202142924									
14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006778 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 52606/09/2021744436									
14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006242 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 72609/09/2021278737									
14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006243 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 72709/09/202122232									
14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006244 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 72809/09/2021610500									
14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006245 01/09/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT									
02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
SECONDARY SCHOOLS0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES05 EDUCATIONNT V 72909/09/2021254312									
14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524
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14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006770	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 518	06/09/2021	182284
14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006774	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 522	06/09/2021	20958
14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006217	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 701	09/09/2021	108027
14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006218	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 702	09/09/2021	462437
14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006219	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 703	09/09/2021	217342
14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006221	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 705	09/09/2021	741200
14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006222	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS							01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES						05 EDUCATION	NT V 706	09/09/2021	82887
14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021006223	01/09/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 496		03/09/2021 60126	
14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006749 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						01 GOVERNMENT		109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 497		03/09/2021 108247	
14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006750 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						01 GOVERNMENT		109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 498		03/09/2021 20377	
14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006751 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						01 GOVERNMENT		109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 499		03/09/2021 42524	
14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006752 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						01 GOVERNMENT		109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 500		03/09/2021 58764	
14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006753 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						01 GOVERNMENT		109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 704		09/09/2021 640539	
14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006754 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						01 GOVERNMENT		109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 452		03/09/2021 73648	
14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006755 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						01 GOVERNMENT		109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 453		03/09/2021 376592	
14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006756 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						01 GOVERNMENT		109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 454		03/09/2021 382368	
14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006757 01/09/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						01 GOVERNMENT		109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT		SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 455		03/09/2021 345569	
14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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SALARIES	05 EDUCATION	NT V 173	01/09/2021	54113 14159	BLOCK		
PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006259 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	104 INSPECTION					
01 ELEMENTARY EDUCATION		01 INSPECTION					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 7	01/09/2021	43793 14122	BLOCK		
PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006340 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	104 INSPECTION					
01 ELEMENTARY EDUCATION		01 INSPECTION					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 88	01/09/2021	89343 14121	BLOCK		
PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006659 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	104 INSPECTION					
01 ELEMENTARY EDUCATION		01 INSPECTION					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 407	03/09/2021	18000 14172	BLOCK		
PRIMARY EDUCATION OFFICER,KHARAR- I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006660 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	104 INSPECTION					
01 ELEMENTARY EDUCATION		01 INSPECTION					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 408	03/09/2021	39710 14172	BLOCK		
PRIMARY EDUCATION OFFICER,KHARAR- I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006605 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 353	03/09/2021	32445 14121	BLOCK		
PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006607 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 355	03/09/2021	2254577 14121	BLOCK		
PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006608 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 356	03/09/2021	1116349 14121	BLOCK		
PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006609 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 357	03/09/2021	748940 14121	BLOCK		
PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006610 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 358	03/09/2021	69045 14121	BLOCK		
PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006625 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 373	03/09/2021	65311 14121	BLOCK		
PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021045793 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 902	22/09/2021	12393 14139			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021045809 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 918	22/09/2021	46686 14121	BLOCK		
PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006510 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 258	02/09/2021	4760360 14127	BLOCK		
PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006537 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 285	02/09/2021	67777 14080	BLOCK		
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021006554 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 302	02/09/2021	80946 14159	BLOCK		
PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006565 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 313	02/09/2021	866089 14159	BLOCK		
PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006566 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 314	02/09/2021	3397397 14159	BLOCK		
PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006568 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 316	02/09/2021	77306 14127	BLOCK		
PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006122 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 006	08/09/2021	3986944 14172	BLOCK		
PRIMARY EDUCATION OFFICER,KHARAR- I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021045736 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 861	17/09/2021	12553 14159	BLOCK		
PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021045771 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 880	21/09/2021	23549 14108			
HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021006260 01/09/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY					
01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 8	01/09/2021	1160568 14122	BLOCK		
PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN092021006262 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 10	01/09/2021			2577485 14122 BLOCK	
VN092021006263 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 11	01/09/2021			2128847 14122 BLOCK	
VN092021006702 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 450	03/09/2021			2363627 14159 BLOCK	
VN092021006703 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 451	03/09/2021			5563364 14159 BLOCK	
VN092021006732 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 716	09/09/2021			49870 14121 BLOCK	
VN092021006794 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 542	06/09/2021			2217685 14127 BLOCK	
VN092021006796 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION	NT V 544	06/09/2021			1901250 14080 BLOCK	
VN092021006797 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION	NT V 545	06/09/2021			3582772 14080 BLOCK	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	
SM SM_HEAD_DESC				SU SUB_HEAD_DESC				BDGT DT DTL_HEAD_DESC	S0
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	
	CC0_ CC0								

VN092021006393 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 141	01/09/2021			40014 14145 BLOCK	
VN092021006395 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 143	01/09/2021			1904387 14145 BLOCK	
VN092021006424 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 172	01/09/2021			9496 14159 BLOCK	
VN092021006426 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 174	01/09/2021			77306 14159 BLOCK	
VN092021006341 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION	NT V 89	01/09/2021			785486 14078 BLOCK	
VN092021006342 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 90	01/09/2021			3914118 14122 BLOCK	
VN092021006661 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 409	03/09/2021			79031 14172 BLOCK	
VN092021006662 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 410	03/09/2021			10815 14172 BLOCK	
VN092021006663 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 411	03/09/2021			27795 14172 BLOCK	
VN092021006664 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 412	03/09/2021			1750291 14172 BLOCK	
VN092021006680 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 428	03/09/2021			4770881 14145 BLOCK	
VN092021006695 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		1400	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY 01
SALARIES PRINCIPAL,GOVERNMENT COLLEGE,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 443	03/09/2021			1510920 14054	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009771 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009771 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O.,MOGA-1,MOGA									
05 EDUCATION									
NT V 589 09/09/2021 127051 18087									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009777 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009777 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O.,MOGA-1,MOGA									
05 EDUCATION									
NT V 595 09/09/2021 50120 18087									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009338 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009338 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O.,MOGA-2,MOGA									
05 EDUCATION									
NT V 156 01/09/2021 299141 18088									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009545 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009545 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA									
05 EDUCATION									
NT V 363 03/09/2021 7320802 18269									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009548 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009548 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA									
05 EDUCATION									
NT V 366 03/09/2021 66254 18267									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009549 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009549 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA									
05 EDUCATION									
NT V 367 03/09/2021 1159542 18267									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009550 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009550 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA									
05 EDUCATION									
NT V 368 03/09/2021 5375257 18267									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009551 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009551 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA									
05 EDUCATION									
NT V 369 03/09/2021 237544 18267									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009844 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009844 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA									
05 EDUCATION									
NT V 48 01/09/2021 3385862 18269									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009845 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009845 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA									
05 EDUCATION									
NT V 49 01/09/2021 61797 18269									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009422 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009422 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
01 SALARIES									
18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA									
05 EDUCATION									
NT V 240 02/09/2021 26365									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009423 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
VN092021009423 01/09/2021 N									

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VN092021009431	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 249	02/09/2021		383728
18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009432	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 250	02/09/2021		420156
18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009633	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 451	03/09/2021		42442
18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009634	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 452	03/09/2021		357173
18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009635	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 453	03/09/2021		26365
18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009636	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 454	03/09/2021		209489
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009637	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 455	03/09/2021		246407
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009638	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES			</						

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01 SALARIES 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 477	03/09/2021	183844		
VN092021009660 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 478	03/09/2021	329789		
VN092021009661 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 479	03/09/2021	702440		
VN092021009662 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 480	03/09/2021	221353		
VN092021009663 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 481	03/09/2021	35761		
VN092021009664 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 482	03/09/2021	56689		
VN092021009666 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 484	06/09/2021	805109		
VN092021009667 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 485	06/09/2021	583115		
VN092021009668 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 486	06/09/2021	23964		
VN092021009669 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 487	06/09/2021	142503		
VN092021009670 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 488	06/09/2021	347902		
VN092021009671 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 489	06/09/2021	36732		
VN092021009672 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 490	06/09/2021	47820		
VN092021009673 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 491	06/09/2021	590882		
VN092021009674 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 492	06/09/2021	37453		
VN092021009675 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 493	06/09/2021	26365		
VN092021009676 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 494	06/09/2021	264902		
VN092021009677 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 495	06/09/2021	565417		
VN092021009679 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 497	06/09/2021	135281		
VN092021009681 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 499	06/09/2021	26365		
VN092021009680 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1800 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 498	06/09/2021	432625		

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VN092021009682	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 500	06/09/2021	278272
18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009783	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 601	09/09/2021	35400
18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009784	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 602	09/09/2021	383167
18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009412	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 230	02/09/2021	483424
18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009409	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 227	01/09/2021	300658
18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009410	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 228	01/09/2021	35400
18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009413	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 231	02/09/2021	452654
18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009414	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 232	02/09/2021	223334
18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009453	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
01	ELEMENTARY EDUCATION							104	INSPECTION
								0000	00 NO DETAILED HEAD
SALARIES					05	EDUCATION	NT V 271	02/09/2021	90609 18267
B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA									01
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009595	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							001	DIRECTION AND
ADMINISTRATION								01	DIRECTION AND ADMINISTRATION
								0000	00 NO DETAILED HEAD
01	SALARIES				05	EDUCATION	NT V 413	03/09/2021	130892 18085
D.E.O. (P),MOGA,MOGA									
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047655	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
01	ELEMENTARY EDUCATION							101	GOVERNMENT PRIMARY
SCHOOLS								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
SALARIES					05	EDUCATION	NT V 752	21/09/2021	315462 18269
B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA									01
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009454	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
01	ELEMENTARY EDUCATION							101	GOVERNMENT PRIMARY
SCHOOLS								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
SALARIES					05	EDUCATION	NT V 272	02/09/2021	80503 18267
B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA									01
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009457	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
01	ELEMENTARY EDUCATION							101	GOVERNMENT PRIMARY
SCHOOLS								01	GOVERNMENT PRIMARY SCHOOLS
								0000	00 NO DETAILED HEAD
SALARIES					05	EDUCATION	NT V 275	02/09/2021	1412139 18267
B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA									01
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009590	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
01	ELEMENTARY EDUCATION							104	INSPECTION
								01	INSPECTION
								0000	00 NO DETAILED HEAD
SALARIES					05	EDUCATION	NT V 408	03/09/2021	87155 18087
B.P.E.O.,MOGA-1,MOGA									01
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009732	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 550	07/09/2021	20958
18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009333	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 151	01/09/2021	51894
18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009334	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 152	01/09/2021	695810
18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009335	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION	NT V 153	01/09/2021	647616
18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA								
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021009336	01/09/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
02	SECONDARY EDUCATION							109	GOVERNMENT
SECONDARY SCHO									

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SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC			
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	
CCO_ CCO						NET_AMNT DDO_C NAME	
						SO	

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01 SALARIES	05 EDUCATION	NT V 469	03/09/2021	391943				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009652 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 470	03/09/2021	356354				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009653 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 471	03/09/2021	33764				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009654 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 472	03/09/2021	32989				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009655 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 473	03/09/2021	69691				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009656 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 474	03/09/2021	241575				
18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009657 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 475	03/09/2021	305995				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009350 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 168	01/09/2021	388931				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009351 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 169	01/09/2021	07581				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009352 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 170	01/09/2021	683081				
18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009686 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 504	06/09/2021	31108				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009687 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 505	06/09/2021	63836				
18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021009689 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 507	06/09/2021	66613				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009690 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 508	06/09/2021	176061				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009691 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 509	06/09/2021	210443				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009692 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 510	06/09/2021	35400				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009693 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 511	06/09/2021	263712				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009694 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 512	06/09/2021	51094				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009695 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 513	06/09/2021	243179				
18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021009696 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 514	06/09/2021	242086				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021009697 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD							0000 00 NO DETAILED	
01 SALARIES	05 EDUCATION	NT V 515	06/09/2021	264358				
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN092021009698	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 516	06/09/2021	76149
18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009699	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 517	06/09/2021	18000
18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009700	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 518	06/09/2021	404804
18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009701	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 519	06/09/2021	28525
18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009702	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 520	06/09/2021	20507
18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009703	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 521	06/09/2021	79886
18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009704	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 522	06/09/2021	794631
18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009705	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 523	06/09/2021	347096
18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009706	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 524	06/09/2021	118618
18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009707	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 525	06/09/2021	967888
18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009708	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 526	06/09/2021	564292
18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009415	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 233	02/09/2021	34791
18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009419	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 237	02/09/2021	37729
18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009416	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 234	02/09/2021	625774
18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009417	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 235	02/09/2021	51387
18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009418	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 236	02/09/2021	28775
18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009420	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 238	02/09/2021	755807
18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009421	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 239	02/09/2021	292694
18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009537	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 355	03/09/2021	35400
18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021009538	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 356	03/09/2021	106597
18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021009539	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES				05 EDUCATION	NT V 357	03/09/2021	48614
18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA						

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18020 PRINCIPAL, GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009370 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 196	01/09/2021		44382
18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009379 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 197	01/09/2021		229393
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009380 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 198	01/09/2021		28775
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009381 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 199	01/09/2021		231522
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009382 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 200	01/09/2021		67667
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009710 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 528	06/09/2021		87155
18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021009711 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 529	06/09/2021		62312
18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021009712 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 530	06/09/2021		268924
18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021009713 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 531	06/09/2021		574458
18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009714 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 532	06/09/2021		497633
18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009715 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES		05 EDUCATION	NT V 533	06/09/2021		33764
18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092						

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02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES									
18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA					05 EDUCATION	NT V 546	06/09/2021	651110	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920210093731 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA					NT V 549	07/09/2021	118975		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009320 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA					NT V 138	01/09/2021	302516		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009321 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA					NT V 139	01/09/2021	287470		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009322 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA					NT V 140	01/09/2021	28775		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009323 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA					NT V 141	01/09/2021	475030		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009324 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA					NT V 142	01/09/2021	404598		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009325 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA					NT V 143	01/09/2021	72851		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009326 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA					NT V 144	01/09/2021	284985		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009327 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA					NT V 145	01/09/2021	229704		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009815 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTII,MOGA					NT V 19	01/09/2021	75230		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009816 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTII,MOGA					NT V 20	01/09/2021	703254		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009817 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1800 2202 GENERAL EDUCATION				
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD									
01 SALARIES					05 EDUCATION				
18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTII,MOGA					NT V 21	01/09/20			

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VN092021009578	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18220	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN, MOGA								NT V 396
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								03/09/2021
									548907
VN092021009579	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18220	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN, MOGA								NT V 397
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								03/09/2021
									35400
VN092021009580	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18220	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN, MOGA								NT V 398
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								03/09/2021
									27896
VN092021009581	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18454	HEADMASTER, GOVERNMENT HIGH SCHOOL, DATTA								NT V 399
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								03/09/2021
									504396
VN092021009582	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18047	HEADMASTER, GOVT. HIGH SCHOOL, DAULAT PURA NAWAN, MOGA								NT V 400
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								03/09/2021
									158009
VN092021009797	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18257	HEADMASTER, GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN, MOGA								NT V 1
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								01/09/2021
									178222
VN092021009798	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18257	HEADMASTER, GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN, MOGA								NT V 2
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								01/09/2021
									473993
VN092021009799	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18257	HEADMASTER, GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN, MOGA								NT V 3
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								01/09/2021
									26365
VN092021009980	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18257	HEADMASTER, GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN, MOGA								NT V 4
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								01/09/2021
									181242
VN0920210099801	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18257	HEADMASTER, GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN, MOGA								NT V 5
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								01/09/2021
									35400
VN0920210099802	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA								NT V 6
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								01/09/2021
									602910
VN0920210099803	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA								NT V 7
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								01/09/2021
									276876
VN0920210099804	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA								NT V 8
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								01/09/2021
									99824
VN0920210099805	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA								NT V 9
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								01/09/2021
									602782
VN0920210099806	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA								NT V 10
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								01/09/2021
									432015
VN0920210099807	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18453	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWALA								NT V 11
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								01/09/2021
									342482
VN0920210099808	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18453	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWALA								NT V 12
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								01/09/2021
									73905
VN0920210099809	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18453	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWALA								NT V 13
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								01/09/2021
									70800
VN0920210099810	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18453	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWALA								NT V 14
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								01/09/2021
									29377
VN0920210099811	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18240	HEADMASTER, GOVT. HIGH SCHOOL, JANER, MOGA								NT V 15
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								01/09/2021
									111909
VN0920210099812	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01	SALARIES								05 EDUCATION
18240	HEADMASTER, GOVT. HIGH SCHOOL, JANER, MOGA								NT V 16
									1003373

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SECONDARY SCHOOLS			01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES			05		EDUCATION		
18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA			NT V 308		02/09/2021 453982		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009491 01/09/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES			05		EDUCATION		
18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA			NT V 309		02/09/2021 45535		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009496 01/09/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES			05		EDUCATION		
18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA			NT V 314		02/09/2021 1159852		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009497 01/09/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES			05		EDUCATION		
18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA			NT V 315		02/09/2021 807226		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009498 01/09/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES			05		EDUCATION		
18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			NT V 316		02/09/2021 89788		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009499 01/09/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES			05		EDUCATION		
18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			NT V 317		02/09/2021 281184		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009500 01/09/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES			05		EDUCATION		
18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			NT V 318		02/09/2021 304816		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009553 01/09/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES			05		EDUCATION		
18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA			NT V 371		03/09/2021 588021		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				
SM SM_HEAD_DESC					SU SUB_HEAD_DESC MIN MIN_DESC		
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SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME		
CCO_ CCO							

VCHR_DATA_0921.TXT				109 GOVERNMENT		
02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS				0000 00 NO DETAILED		
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 123	01/09/2021	320559
18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009920 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 124	01/09/2021	18000
18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009921 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 125	01/09/2021	190690
18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009922 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 126	01/09/2021	80058
18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009923 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 127	01/09/2021	83886
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009927 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 131	01/09/2021	400392
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009928 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 132	01/09/2021	705024
18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009929 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 133	01/09/2021	118393
18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009931 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 135	01/09/2021	392970
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009932 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 136	01/09/2021	69691
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN0920210099319 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 137	01/09/2021	40435
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009462 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 200	02/09/2021	33793
18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009433 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 251	02/09/2021	296298
18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009434 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 252	02/09/2021	734933
18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009435 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 253	02/09/2021	80441
18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009436 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 254	02/09/2021	246650
18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009437 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 255	02/09/2021	613447
18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009438 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 256	02/09/2021	281565
18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009439 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 257	02/09/2021	312440
18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009440 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 258	02/09/2021	87181
18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN						
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021009441 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION		NT V 259	02/09/2021	106200
18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN						
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN092021009835 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 39	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 112019
VN092021009836 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 40	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 64167
VN092021009397 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 215	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 338432
VN092021009398 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 216	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 447178
VN092021009399 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 217	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 553506
VN092021009400 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 218	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 51894
VN092021009401 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 219	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 528500
VN092021009402 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 220	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 343410
VN092021009403 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 221	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 244038
VN092021009404 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 222	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 36732
VN092021009405 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 223	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 535208
VN092021009407 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 225	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 363508
VN092021009408 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 226	01/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 405832
VN092021009516 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 334	02/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 35400
VN092021009517 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 335	02/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 56609
VN092021009518 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 336	02/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 220217
VN092021009519 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 337	02/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 512541
VN092021009520 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 338	02/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 26365
VN092021009521 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 339	02/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 709448
VN092021009522 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 340	02/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 334875
VN092021009523 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES	1800 2202 GENERAL EDUCATION					109 GOVERNMENT
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		05 EDUCATION	NT V 341	02/09/2021		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 70477

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SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
01 SALARIES		05 EDUCATION	NT V 95	01/09/2021	569937		
18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009892 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 96	01/09/2021	614158		
18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009894 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 98	01/09/2021	436424		
18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009895 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 99	01/09/2021	276715		
18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009896 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 100	01/09/2021	110136		
18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009583 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 401	03/09/2021	188129		
18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009584 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 402	03/09/2021	313841		
18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009463 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 281	02/09/2021	113573		
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009464 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 282	02/09/2021	304706		
18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047683 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 780	22/09/2021	3165		
18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021047682 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 779	22/09/2021	29015		
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047690 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 787	22/09/2021	22118		
18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021047691 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 788	22/09/2021	97637		
18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047692 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 789	22/09/2021	8268		
18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047693 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 790	22/09/2021	6165		
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047694 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 791	22/09/2021	6165		
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047695 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 792	22/09/2021	145393		
18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAK KALAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047696 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 793	22/09/2021	17179		
18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047699 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 796	22/09/2021	94583		
18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047707 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 804	22/09/2021	126219		
18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021047710 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT		
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
01 SALARIES		05 EDUCATION	NT V 807	22/09/2021	68693		
18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 297		02/09/2021
18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA							301049		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009480 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 298		02/09/2021
18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA							44660		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009481 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 299		02/09/2021
18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA							44660		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009482 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 300		02/09/2021
18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA							344137		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009487 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 51		01/09/2021
18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA							834844		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009488 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 52		01/09/2021
18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA							233217		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009489 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 53		01/09/2021
18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA							34791		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009484 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 54		01/09/2021
18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA							83939		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009485 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 55		01/09/2021
18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA							28386		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009482 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 56		01/09/2021
18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA							400550		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009483 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					
SECONDARY SCHOOLS							109 GOVERNMENT		
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD							0000 00 NO DETAILED		
01 SALARIES				05 EDUCATION			NT V 57		01/09/2021
18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA							45683		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009484 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					
SECONDARY SCHOOLS							109 GOVERNMENT</		

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VN092021009776	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA			05	EDUCATION	NT	V 594	09/09/2021	28775
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009778	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			05	EDUCATION	NT	V 596	09/09/2021	300470
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009779	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA			05	EDUCATION	NT	V 597	09/09/2021	25614
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009780	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA			05	EDUCATION	NT	V 598	09/09/2021	40391
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009781	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA			05	EDUCATION	NT	V 599	09/09/2021	225389
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009782	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA			05	EDUCATION	NT	V 600	09/09/2021	259898
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009623	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA			05	EDUCATION	NT	V 441	03/09/2021	541514
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009624	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA			05	EDUCATION	NT	V 442	03/09/2021	204230
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009625	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						

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0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHHA KALAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 273 02/09/2021 191487									
VN092021009456 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHHA KALAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 274 02/09/2021 313093									
VN092021047562 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 656 14/09/2021 76700									
VN092021047520 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 617 14/09/2021 6521									
VN092021047521 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 618 14/09/2021 76149									
VN092021047522 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 619 14/09/2021 217030									
VN092021047524 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 621 14/09/2021 41581									
VN092021047525 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 622 14/09/2021 344140									
VN092021047526 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 623 14/09/2021 22927									
VN092021047527 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 624 14/09/2021 10300									
VN092021009585 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 403 03/09/2021 37674									
VN092021009586 01/09/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 404 03/09/2021 166416									
VN092021009587 01/09/2021 N DC09 A Pay and Allowances Vouchers									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES		05 EDUCATION	NT V 86	01/09/2021	746292		
18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009883 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 87	01/09/2021	705096		
18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009884 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 88	01/09/2021	118867		
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009885 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 89	01/09/2021	56689		
18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009769 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 587	09/09/2021	301644		
18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009772 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 590	09/09/2021	35400		
18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047657 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 754	21/09/2021	6104		
18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047659 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 756	21/09/2021	33621		
18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047661 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 758	21/09/2021	6648		
18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021047662 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 759	21/09/2021	6336		
18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047665 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 762	21/09/2021	950		
18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021047673 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 770	21/09/2021	280106		
18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047674 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 771	22/09/2021	1915		
18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047675 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 772	22/09/2021	76723		
18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047677 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 774	22/09/2021	400725		
18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047678 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 775	22/09/2021	7803		
18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047624 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 718	16/09/2021	620895		
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047626 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 720	16/09/2021	35400		
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009603 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 421	03/09/2021	96671		
18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009606 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 424	03/09/2021	308024		
18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009607 01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
SECONDARY SCHOOLS YOUTH SERVICES HEAD							
01 SALARIES		05 EDUCATION	NT V 425	03/09/2021	440986		
18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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HEAD	01 SALARIES		05 EDUCATION	NT V 633	14/09/2021		210854		
18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047537	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 634	14/09/2021		164283		
18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047538	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 635	14/09/2021		28548		
18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021047539	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 636	14/09/2021		1326		
18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047540	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 637	14/09/2021		344864		
18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC			
						BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			
	CCO_ CCO								

VN092021047541	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 638	14/09/2021		18102		
18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047542	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 639	14/09/2021		88737		
18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047543	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 640	14/09/2021		26781		
18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047544	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 641	14/09/2021		78805		
18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047545	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 642	14/09/2021		362430		
18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047546	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 643	14/09/2021		30200		
18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047547	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 644	14/09/2021		216721		
18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047548	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 645	14/09/2021		35400		
18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047549	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 646	14/09/2021		673393		
18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047550	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 647	14/09/2021		529238		
18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047551	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 648	14/09/2021		95768		
18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021047552	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 649	14/09/2021		64167		
18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021047553	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 650	14/09/2021		238340		
18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021047554	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	01 SALARIES		05 EDUCATION	NT V 651	14/09/2021		110136		
18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN092021047555 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 652	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 68527
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021047556 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 653	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 145393
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021047557 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 654	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 77800
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021047558 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18472 HEADMASTER,GOVT HIGH SCHOOL,SHER PUR TIABAN	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 655	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 76700
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021047559 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 749	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 419457
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021047560 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 750	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 276635
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009773 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 591	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 61929
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009774 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 592	09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 74905
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009872 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 18092 PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 76	01/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 749400
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021047528 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 625	14/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 321938
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009733 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 18094 PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 551	07/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 470696
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021009734 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 18086 D.E.O. (S),MOGA,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 552	07/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 64025
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021047505 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 18100 MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 679	15/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 109599
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009766 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 18096 PRINCIPAL,BHUPINDER A KHALSA SR. SECONDARY SCHOOL, MOGA,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 584	09/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 428755
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021009709 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 18093 PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 527	06/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 689584
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021009488 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 18276 CORRESPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 306	02/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 450088
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009493 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 18097 PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 311	02/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 260117
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021009494 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 18099 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 312	02/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 228559
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009495 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 18086 D.E.O. (S),MOGA,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 313	02/09/2021	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED 525828
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021009459 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 277	02/09/2021	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 130182 18090
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021047697 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD

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SALARIES PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 794	22/09/2021	412800	18090	01			
VN092021047698 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1800 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01		
SALARIES PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 795	22/09/2021	410400	18090	01			
VN092021009395 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1800 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01		
SALARIES PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 213	01/09/2021	53568	18090	01			
VN092021009396 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1800 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	01		
SALARIES PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 214	01/09/2021	86515	18090	01			
VN092021047650 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 744	21/09/2021	52889					
VN092021047651 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 745	21/09/2021	59152					
VN092021047653 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 747	21/09/2021	20377					
VN092021047654 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 748	21/09/2021	209987					
VN092021047656 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 753	21/09/2021	4588					
VN092021009630 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 448	03/09/2021	22206					
VN092021009631 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 449	03/09/2021	234405					
VN092021009632 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 450	03/09/2021	84564					
VN092021009735 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 553	07/09/2021	768898					
VN092021009736 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 554	07/09/2021	21568					
VN092021009737 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 555	07/09/2021	394609					
VN092021009738 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 556	07/09/2021	9822					
VN092021009739 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 557	07/09/2021	105810					
VN092021009740 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 558	08/09/2021	303085					
VN092021009741 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 559	08/09/2021	67513					
VN092021009742 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 560	08/09/2021	6677					
VN092021009743 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 561	08/09/2021	106200					
VN092021009744 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			

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YOUTH SERVICES									
HEAD									
01 SALARIES									
18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	05	EDUCATION	NT V 562	08/09/2021			284660	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009745	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA	05	EDUCATION	NT V 563	08/09/2021			51894	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009746	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	05	EDUCATION	NT V 564	08/09/2021			35400	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009747	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	05	EDUCATION	NT V 565	08/09/2021			453588	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009748	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	05	EDUCATION	NT V 566	08/09/2021			393273	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009749	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18451	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	05	EDUCATION	NT V 567	08/09/2021			106894	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009750	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN	05	EDUCATION	NT V 568	08/09/2021			152491	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009751	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	05	EDUCATION	NT V 569	08/09/2021			71768	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009752	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA	05	EDUCATION	NT V 570	08/09/2021			470188	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009753	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	05	EDUCATION	NT V 571	08/09/2021			429934	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009756	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA	05	EDUCATION	NT V 574	09/09/2021			537673	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009757	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA	05	EDUCATION	NT V 575	09/09/2021			938311	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009759	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	05	EDUCATION	NT V 577	09/09/2021			473640	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009760	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	05	EDUCATION	NT V 578	09/09/2021			200975	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
								SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	
								NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021047635	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	05	EDUCATION	NT V 729	17/09/2021			6663	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047636	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	05	EDUCATION	NT V 730	17/09/2021			46349	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047637	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	05	EDUCATION	NT V 731	17/09/2021			70451	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047638	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	05	EDUCATION	NT V 732	17/09/2021			196238	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021047639	01/09/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					109 GOVERNMENT	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	05	EDUCATION	NT V 733	17/09/2021			227169	

VN092021047641 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 735 17/09/2021 21479
VN092021047588 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 682 16/09/2021 12280
VN092021047593 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 687 16/09/2021 65153
VN092021047595 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 689 16/09/2021 17400
VN092021047597 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 691 16/09/2021 36000
VN092021009761 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 579 09/09/2021 297544
VN092021009762 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 580 09/09/2021 85768
VN092021009763 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 581 09/09/2021 39419
VN092021009764 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 582 09/09/2021 9822
VN092021009765 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 583 09/09/2021 56689
VN092021009767 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 585 09/09/2021 35400
VN092021009768 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 586 09/09/2021 302107
VN092021049929 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	NT V 829 17/09/2021 367548
VN092021049930 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	NT V 830 17/09/2021 1707843
VN092021011538 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD 31 GRANTS-IN-AID (SALARY) 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED	NT V 211 01/09/2021 194982
VN092021049851 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01	NT V 751 14/09/2021 89855 19076
VN092021011661 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01	NT V 334 02/09/2021 9577 19076
VN092021011662 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01	NT V 335 02/09/2021 428544 19076
VN092021011663 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01	NT V 336 02/09/2021 33615 19076
VN092021011608 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01	NT V 341 02/09/2021 228503 19076
VN092021011666 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES SALARIES PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	1900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01	NT V 339 02/09/2021 373400 19076

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4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021011667 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION								01 GOVERNMENT ARTS COLLEGES	
AND INSTITUTES								0000 00 NO DETAILED HEAD	
								01	
SALARIES				05 EDUCATION		NT V 340		02/09/2021 107900 19076	
PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021011688 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES	
03 UNIVERSITY AND HIGHER EDUCATION								01 GOVERNMENT ARTS COLLEGES	
AND INSTITUTES								0000 00 NO DETAILED HEAD	
								01	
SALARIES				05 EDUCATION		NT V 361		02/09/2021 93330 19076	
PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021011952 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 625		06/09/2021 78063	
19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011953 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 626		06/09/2021 270648	
19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011954 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 627		06/09/2021 493885	
19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011908 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 581		03/09/2021 23206	
19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011909 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 582		03/09/2021 195741	
19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011910 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 583		03/09/2021 87543	
19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011911 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 584		03/09/2021 56689	
19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011912 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 585		03/09/2021 455091	
19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011913 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 586		03/09/2021 1014166	
19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011914 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 587		03/09/2021 119741	
19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011915 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 588		03/09/2021 356420	
19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011919 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 592		03/09/2021 89056	
19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011916 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 589		03/09/2021 644600	
19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011773 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 446		02/09/2021 646307	
19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011777 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 450		02/09/2021 67667	
19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011776 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 449		02/09/2021 268712	
19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011778 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 451		02/09/2021 10015	
19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011779 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 452		02/09/2021 620734	
19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011781 01/09/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									

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01 SALARIES				05 EDUCATION	NT V 454	02/09/2021	35400		
19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011780 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 453	02/09/2021	26943		
19023 PRINCIPAL, G.S.S.S.,DODA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011782 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 455	02/09/2021	82336		
19023 PRINCIPAL, G.S.S.S.,DODA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011783 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 456	02/09/2021	10815		
19023 PRINCIPAL, G.S.S.S.,DODA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011784 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 457	02/09/2021	22839		
19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011785 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 458	02/09/2021	35400		
19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011787 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 460	02/09/2021	157371		
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011788 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 461	02/09/2021	70800		
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011789 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 462	02/09/2021	51894		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011790 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 463	02/09/2021	303195		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011791 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 464	02/09/2021	56259		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011792 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 465	02/09/2021	65949		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011986 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 659	08/09/2021	108664		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011987 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 660	08/09/2021	837615		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011988 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 661	08/09/2021	466437		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011989 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 662	08/09/2021	50220		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011990 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 663	08/09/2021	145328		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011991 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 664	08/09/2021	938632		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011985 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 658	08/09/2021	275019		
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011992 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 665	08/09/2021	32812		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011993 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 666	08/09/2021	48053		
19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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HEAD	01 SALARIES		05 EDUCATION	NT V 594	03/09/2021	48801			
19186	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011922	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 595	03/09/2021	1019229			
19226	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011923	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 596	03/09/2021	52294			
19231	HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011924	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 597	03/09/2021	136794			
19191	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011925	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 598	03/09/2021	10815			
19209	PRINCIPAL, G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011927	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 600	03/09/2021	322312			
19050	HEADMASTER, G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011928	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 601	03/09/2021	112989			
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011929	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 602	03/09/2021	75063			
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011930	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 603	03/09/2021	530679			
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011926	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 599	03/09/2021	360508			
19050	HEADMASTER, G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011880	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 553	03/09/2021	75230			
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011882	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 555	03/09/2021	540752			
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011883	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 556	03/09/2021	69691			
19225	HEADMASTER, GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011884	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 557	03/09/2021	362054			
19225	HEADMASTER, GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011885	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 558	03/09/2021	634331			
19203	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011889	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 562	03/09/2021	99040			
19050	HEADMASTER, G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011890	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 563	03/09/2021	524449			
19050	HEADMASTER, G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011891	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 564	03/09/2021	247687			
19050	HEADMASTER, G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011892	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 565	03/09/2021	77402			
19050	HEADMASTER, G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011893	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 566	03/09/2021	53447			
19050	HEADMASTER, G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011895	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 568	03/09/2021	56689			
19050	HEADMASTER, G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021011848	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES				05	EDUCATION	NT V 521	02/09/2021	406381
19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021011849	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES				05	EDUCATION	NT V 522	02/09/2021	98575
19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021011850	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES				05	EDUCATION	NT V 523	02/09/2021	51894
19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN092021011851	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES				05	EDUCATION	NT V 524	02/09/2021	314851
19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN092021011852	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES				05	EDUCATION	NT V 525	02/09/2021	111521
19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021011853	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES				05	EDUCATION	NT V 526	02/09/2021	87099
19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021011854	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES				05	EDUCATION	NT V 527	02/09/2021	533640
19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021011855	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								109	GOVERNMENT
YOUTH SERVICES							01	GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
HEAD								0000	00 NO DETAILED
01	SALARIES				05	EDUCATION	NT V 528	02/09/2021	58764
19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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01 SALARIES				05 EDUCATION	NT V 546	03/09/2021	437844		
19183 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB, MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011874 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 547	03/09/2021	57161		
19183 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB, MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011875 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 548	03/09/2021	236700		
19045 HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011876 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 549	03/09/2021	51616		
19203 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011877 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 550	03/09/2021	488698		
19203 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011878 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 551	03/09/2021	108527		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011879 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 552	03/09/2021	93002		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011881 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 554	03/09/2021	296428		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011982 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 655	08/09/2021	68165		
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011983 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 656	08/09/2021	37453		
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011931 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 604	03/09/2021	462419		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011932 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 605	03/09/2021	102984		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011933 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 606	03/09/2021	672275		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011934 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 607	03/09/2021	51894		
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011937 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 610	06/09/2021	34613		
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011938 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 611	06/09/2021	45891		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011939 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 612	06/09/2021	112019		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021012057 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 730	09/09/2021	51450		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021012058 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 731	09/09/2021	280739		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021012059 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 732	09/09/2021	26005		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021012060 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION	NT V 733	09/09/2021	446009		
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

VN092021012061	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR						NT V 734	09/09/2021	493361
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012062	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR						NT V 735	09/09/2021	342245
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012063	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI						NT V 736	09/09/2021	116053
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN092021011793	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR						NT V 466	02/09/2021	472127
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011794	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR						NT V 467	02/09/2021	10815
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011795	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARMALA						NT V 468	02/09/2021	108694
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011796	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARMALA						NT V 469	02/09/2021	185973
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011797	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARMALA						NT V 470	02/09/2021	405375
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011798	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARMALA						NT V 471	02/09/2021	146328
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011799	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARMALA						NT V 472	02/09/2021	21630
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011800	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARMALA						NT V 473	02/09/2021	584746
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011801	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARMALA						NT V 474	02/09/2021	231482
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011802	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR						NT V 475	02/09/2021	67667
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011803	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR						NT V 476	02/09/2021	76531
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011804	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR						NT V 477	02/09/2021	682831
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011805	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR						NT V 478	02/09/2021	10056
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011806	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR						NT V 479	02/09/2021	186215
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011807	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR						NT V 480	02/09/2021	51217
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011808	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR						NT V 481	02/09/2021	45528
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011809	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR						NT V 482	02/09/2021	71682
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011811	01/09/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
01 SALARIES					05 EDUCATION				
19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR						NT V 484	02/09/2021	319499

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19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021012055	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION		NT V 728	09/09/2021 69020
19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021012056	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION		NT V 729	09/09/2021 89288
19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021049911	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION		NT V 811	15/09/2021 808028
19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021049912	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION		NT V 812	15/09/2021 28048
19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021049913	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION		NT V 813	15/09/2021 347576
19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR								
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049883	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION		NT V 783	15/09/2021 21630
19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR								
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021049884	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
01	SALARIES				05	EDUCATION		NT V 784	15/09/2021 180792
19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR								
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021049885	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 SALARIES 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 866	21/09/2021	140874	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049967 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION 01 SALARIES 19246 HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 867	21/09/2021	18269	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049970 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION 01 SALARIES 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 870	21/09/2021	4639	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049968 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION 01 SALARIES 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 868	21/09/2021	14111	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049969 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION 01 SALARIES 19023 PRINCIPAL, G.S.S.S., DODA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 869	21/09/2021	5200	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049971 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION 01 SALARIES 19179 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 871	21/09/2021	104498	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049972 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION 01 SALARIES 19246 HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 872	21/09/2021	4639	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049973 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION 01 SALARIES 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 873	21/09/2021	1432	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049974 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION 01 SALARIES 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 874	21/09/2021	739	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049975 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION 01 SALARIES 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 875	21/09/2021	2409	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		S0
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC		NET_AMNT DDO_C NAME
CCO_ CCO										

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01 SALARIES	05 EDUCATION	NT V 889	22/09/2021	26873					
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049988 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 888	22/09/2021	24744					
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049990 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 890	22/09/2021	12570					
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049992 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 892	22/09/2021	7402					
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049944 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 844	21/09/2021	12311					
19100 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHALLIANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049945 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 845	21/09/2021	180793					
19424 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021049947 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 847	21/09/2021	5766					
19192 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL KANDHU KHERA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049948 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 848	21/09/2021	943					
19192 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL KANDHU KHERA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049949 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 849	21/09/2021	3486					
19192 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL KANDHU KHERA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049950 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 850	21/09/2021	1187					
19192 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL KANDHU KHERA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049952 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 852	21/09/2021	13204					
19202 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049953 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 853	21/09/2021	103816					
19202 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011963 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 636	06/09/2021	28187					
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011964 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 637	06/09/2021	284403					
19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011968 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 641	06/09/2021	58764					
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011965 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 638	06/09/2021	67667					
19424 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021011966 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 639	06/09/2021	84827					
19424 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021011967 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 640	06/09/2021	541670					
19424 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021011994 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 667	08/09/2021	506885					
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021011995 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 668	08/09/2021	60126					
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011997 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION			109 GOVERNMENT						
SECONDARY SCHOOLS		01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND						
YOUTH SERVICES			0000 00 NO DETAILED						
HEAD									
01 SALARIES	05 EDUCATION	NT V 670	08/09/2021	105560					
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN092021011998 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 671	08/09/2021 477987
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011950 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 623	06/09/2021 108527
19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011951 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 624	06/09/2021 88369
19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011956 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 629	06/09/2021 81496
19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011957 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 630	06/09/2021 547340
19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011960 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 633	06/09/2021 753359
19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011961 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 634	06/09/2021 58764
19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011944 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 617	06/09/2021 238384
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011943 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 616	06/09/2021 1161258
19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011945 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 618	06/09/2021 73931
19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011946 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 619	06/09/2021 376532
19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011947 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 620	06/09/2021 271063
19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011948 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 621	06/09/2021 222268
19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011949 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 622	06/09/2021 80095
19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012020 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 693	08/09/2021 288697
19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012019 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 692	08/09/2021 49183
19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012025 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 698	08/09/2021 111466
19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012026 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 699	08/09/2021 97959
19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012027 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 700	08/09/2021 87610
19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011999 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 672	08/09/2021 548944
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012000 01/09/2021 N DC09 A Pay and Allowances Vouchers						1900	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00	NO DETAILED
HEAD									
01 SALARIES						05	EDUCATION	NT V 673	08/09/2021 284403
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED					
01 SALARIES				05 EDUCATION		NT V 368		02/09/2021		90537	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011696 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										38616	
01 SALARIES				05 EDUCATION		NT V 369		02/09/2021			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011697 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										69691	
01 SALARIES				05 EDUCATION		NT V 370		02/09/2021			
19423 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARAJ											
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,											
VN092021011698 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										70905	
01 SALARIES				05 EDUCATION		NT V 371		02/09/2021			
19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021011699 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										194755	
01 SALARIES				05 EDUCATION		NT V 372		02/09/2021			
19043 HEADMASTER, G.H.S., BALAMGARH, MUKATSAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021011700 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										245012	
01 SALARIES				05 EDUCATION		NT V 373		02/09/2021			
19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021011701 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										299508	
01 SALARIES				05 EDUCATION		NT V 374		02/09/2021			
19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021011702 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										89788	
01 SALARIES				05 EDUCATION		NT V 375		02/09/2021			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011703 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										81161	
01 SALARIES				05 EDUCATION		NT V 376		02/09/2021			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011704 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										197303	
01 SALARIES				05 EDUCATION		NT V 377		02/09/2021			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011705 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										426999	
01 SALARIES				05 EDUCATION		NT V 378		02/09/2021			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011706 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										704944	
01 SALARIES				05 EDUCATION		NT V 379		02/09/2021			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011707 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										30326	
01 SALARIES				05 EDUCATION		NT V 380		02/09/2021			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011709 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										10815	
01 SALARIES				05 EDUCATION		NT V 382		02/09/2021			
19370 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLIAN WALI											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011713 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										24228	
01 SALARIES				05 EDUCATION		NT V 386		02/09/2021			
19181 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL, MUKATSAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011722 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										32462	
01 SALARIES				05 EDUCATION		NT V 395		02/09/2021			
19192 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA, MUKATSAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011723 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										174750	
01 SALARIES				05 EDUCATION		NT V 396		02/09/2021			
19222 HEADMASTER, GOVT. HIGH SCHOOL, GAGGAR, MUKATSAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021011724 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										455738	
01 SALARIES				05 EDUCATION		NT V 397		02/09/2021			
19222 HEADMASTER, GOVT. HIGH SCHOOL, GAGGAR, MUKATSAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021011727 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										388815	
01 SALARIES				05 EDUCATION		NT V 400		02/09/2021			
19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021011726 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										69691	
01 SALARIES				05 EDUCATION		NT V 399		02/09/2021			
19043 HEADMASTER, G.H.S., BALAMGARH, MUKATSAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021011734 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900		2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES										0000 00 NO DETAILED	
HEAD										71768	
01 SALARIES				05 EDUCATION		NT V 407		02/09/2021			
19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 263 02/09/2021 108527			
VN092021011591 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 264 02/09/2021 699593			
VN092021011592 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 265 02/09/2021 50314			
VN092021011595 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 268 02/09/2021 114404			
VN092021011593 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 266 02/09/2021 78005			
VN092021011594 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19045 HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR				NT V 267 02/09/2021 548279			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021011598 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 271 02/09/2021 310891			
VN092021011599 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 272 02/09/2021 2210763			
VN092021011596 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 269 02/09/2021 22927			
VN092021011597 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 270 02/09/2021 1217324			
VN092021011600 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 273 02/09/2021 371463			
VN092021011601 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 274 02/09/2021 1564981			
VN092021011602 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 275 02/09/2021 186634			
VN092021011603 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORT			

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 406		02/09/2021 53447	
19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011735 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 408		02/09/2021 423934	
19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011736 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 409		02/09/2021 47376	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021011738 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 411		02/09/2021 573155	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021011737 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 410		02/09/2021 554443	
19037 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021011740 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 413		02/09/2021 640150	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021011739 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 412		02/09/2021 27141	
19037 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021011741 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 414		02/09/2021 75285	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021011742 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 415		02/09/2021 283347	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021011744 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 417		02/09/2021 289700	
19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011743 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 416		02/09/2021 69691	
19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011745 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 418		02/09/2021 74958	
19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011749 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 422		02/09/2021 738793	
19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011750 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 423		02/09/2021 114452	
19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011752 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 425		02/09/2021 74374	
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011751 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 424		02/09/2021 346805	
19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011753 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 426		02/09/2021 26365	
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011755 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 428		02/09/2021 69091	
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011756 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 429		02/09/2021 387906	
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011757 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 430		02/09/2021 43844	
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021011758 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				1900 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES				05 EDUCATION		NT V 431		02/09/2021 1022198	
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN092021011753 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES							0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD								
01 SALARIES			05 EDUCATION		NT V 436	02/09/2021		108527
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011550 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES							0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD								
01 SALARIES			05 EDUCATION		NT V 223	01/09/2021		118976
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011551 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES							0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD								
01 SALARIES			05 EDUCATION		NT V 224	01/09/2021		87420
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011552 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES							0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD								
01 SALARIES			05 EDUCATION		NT V 225	01/09/2021		35400
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011553 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES							0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD								
01 SALARIES			05 EDUCATION		NT V 226	01/09/2021		14400
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011554 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES							0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD								
01 SALARIES			05 EDUCATION		NT V 227	01/09/2021		625907
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011555 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES							0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD								
01 SALARIES			05 EDUCATION		NT V 228	01/09/2021		53388
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011556 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								
SECONDARY SCHOOLS							01 GOVERNMENT	109 GOVERNMENT
YOUTH SERVICES							0000 00 NO DETAILED	0000 00 NO DETAILED
HEAD								
01 SALARIES			05 EDUCATION		NT V 229	01/09/2021		111354
19027 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011557 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	22						

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YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	242	01/09/2021	21695			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011570 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	243	01/09/2021	34316		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011571 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	244	01/09/2021	1848684		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011572 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	245	01/09/2021	1885751		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011573 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	246	01/09/2021	2210806		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011574 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	247	01/09/2021	107101		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011575 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	248	01/09/2021	41920		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC											
SM SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO											
SOE_DESC											
GR GRANT_DESCRIPTION											
PL V VCHR_N VCHR_DT											
NET_AMNT DDO_C NAME											
CCO_ CCO											

VN092021011577 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19211	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN	05	EDUCATION	NT	V	250	01/09/2021	697810		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011578 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	05	EDUCATION	NT	V	251	02/09/2021	72983		109 GOVERNMENT	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021011579 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	05	EDUCATION	NT	V	252	02/09/2021	158956		109 GOVERNMENT	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021011580 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	253	02/09/2021	101357		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011581 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	254	02/09/2021	255153		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011582 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	255	02/09/2021	620630		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011583 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	256	02/09/2021	578281		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011586 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	259	02/09/2021	430708		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011585 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	258	02/09/2021	159966		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011584 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	257	02/09/2021	53447		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011587 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	260	02/09/2021	46775		109 GOVERNMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021011588 01/09/2021 N DC09 A Pay and Allowances Vouchers											
1900 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
01 SALARIES											
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	05	EDUCATION	NT	V	261	02/09/2021	271898		109 GOVERNMENT	

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SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	02/09/2021	112659	
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021011646 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 319	02/09/2021	207147	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011651 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 324	02/09/2021	269399	
19179 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011647 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 320	02/09/2021	8777	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011648 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 321	02/09/2021	139432	
19179 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011649 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 322	02/09/2021	370076	
19179 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011479 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 151	01/09/2021	400027	
19190 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011483 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 155	01/09/2021	88314	
19184 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011480 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 152	01/09/2021	41500	
19190 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011481 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 153	01/09/2021	198523	
19190 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011482 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 154	01/09/2021	78805	
19184 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011484 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 156	01/09/2021	156790	
19184 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011485 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 157	01/09/2021	27943	
19184 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011486 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 158	01/09/2021	752957	
19184 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011487 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 159	01/09/2021	101181	
19201 PRINCIPAL, GOVT. SR. SEC. SCHOOL, RATTA TIBBA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021011488 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 160	01/09/2021	206538	
19201 PRINCIPAL, GOVT. SR. SEC. SCHOOL, RATTA TIBBA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021011489 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 161	01/09/2021	69421	
19195 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011490 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 162	01/09/2021	175893	
19055 HEADMASTER, G.H.S., LAKHEWALI(G), MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021011491 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 163	01/09/2021	316415	
19043 HEADMASTER, G.H.S., BALAMGARH, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021011492 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 164	01/09/2021	70715	
19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021011493 01/09/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT			
02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
SECONDARY SCHOOLS						
YOUTH SERVICES						
HEAD						
01 SALARIES		05 EDUCATION	NT V 165	01/09/2021	98437	
19235 HEADMASTER, GOVT. HIGH SCHOOL, MALOUT PIND, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 186	01/09/2021	112019	
19211 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011515 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 187	01/09/2021	275057	
19211 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011516 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 188	01/09/2021	293177	
19211 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011517 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 189	01/09/2021	37939	
19211 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011518 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 190	01/09/2021	304184	
19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021011519 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 191	01/09/2021	105922	
19247 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011400 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 73	01/09/2021	37513	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011398 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 71	01/09/2021	21174	
19182 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011399 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 72	01/09/2021	256609	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011401 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 74	01/09/2021	386768	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011402 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 75	01/09/2021	481092	
19109 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUMALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011525 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 197	01/09/2021	61791	
19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021011526 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 198	01/09/2021	71768	
19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN092021011535	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 208	01/09/2021		32989
19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011536	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 209	01/09/2021		712302
19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011537	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 210	01/09/2021		183253
19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011539	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 212	01/09/2021		69691
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011540	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 213	01/09/2021		231978
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011541	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 214	01/09/2021		303605
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011542	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 215	01/09/2021		288338
19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011543	01/09/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V			

VCHR_DATA_0921.TXT				0000 00 NO DETAILED			
YOUTH SERVICES							
HEAD							
01 SALARIES				05 EDUCATION			
19194 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR				NT V 96			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				70800			
VN092021011424 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19194 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR				NT V 97			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				15080			
VN092021011425 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19187 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR				NT V 98			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				687221			
VN092021011426 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19187 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR				NT V 99			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				746536			
VN092021011427 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19194 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR				NT V 100			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				1274124			
VN092021011428 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19182 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR				NT V 101			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				429994			
VN092021011429 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19182 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR				NT V 102			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				25744			
VN092021011430 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19182 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR				NT V 103			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				774055			
VN092021011431 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19248 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA				NT V 104			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				200701			
VN092021011432 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19248 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA				NT V 105			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				492842			
VN092021011433 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19187 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR				NT V 106			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				171352			
VN092021011434 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19187 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR				NT V 107			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				97329			
VN092021011435 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19192 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR				NT V 108			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				108527			
VN092021011436 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19192 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR				NT V 109			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				163370			
VN092021011437 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19192 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR				NT V 110			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				39492			
VN092021011438 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19221 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA				NT V 111			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				241921			
VN092021011439 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19221 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA				NT V 112			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				103253			
VN092021011440 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19192 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR				NT V 113			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				527008			
VN092021011441 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19221 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA				NT V 114			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				587291			
VN092021011442 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19193 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR				NT V 115			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				615482			
VN092021011443 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19193 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR				NT V 116			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01/09/2021			
				724302			

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES				05 EDUCATION			
19178 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 137 01/09/2021 284009			
VN092021011466 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19204 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				NT V 138 01/09/2021 112132			
VN092021011467 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19178 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 139 01/09/2021 251231			
VN092021011468 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19178 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 140 01/09/2021 39504			
VN092021011469 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19204 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				NT V 141 01/09/2021 90309			
VN092021011470 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19204 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				NT V 142 01/09/2021 326670			
VN092021011471 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19204 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				NT V 143 01/09/2021 539173			
VN092021011472 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19178 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 144 01/09/2021 745004			
VN092021011473 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19204 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				NT V 145 01/09/2021 49066			
VN092021011474 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19178 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 146 01/09/2021 35400			
VN092021011475 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19178 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 147 01/09/2021 35929			
VN092021011477 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19190 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 149 01/09/2021 785425			
VN092021011478 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES				05 EDUCATION			
19190 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 150 01/09/2021 187630			
VN092021011548 01/09/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				001 DIRECTION AND			
ADMINISTRATION				01 DIRECTION AND			

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01 SALARIES				05	EDUCATION	NT	V 53	01/09/2021	544641
19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011378 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 51	01/09/2021	752500
19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011377 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 50	01/09/2021	1186813
19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011383 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 56	01/09/2021	756042
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011382 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 55	01/09/2021	229300
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011381 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 54	01/09/2021	58158
19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011384 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 57	01/09/2021	1055421
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011385 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 58	01/09/2021	42824
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011386 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 59	01/09/2021	52748
19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011387 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 60	01/09/2021	67667
19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011388 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 61	01/09/2021	74652
19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011389 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 62	01/09/2021	44660
19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011390 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 63	01/09/2021	21568
19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011391 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 64	01/09/2021	763492
19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011392 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 65	01/09/2021	67667
19057	HEADMASTER,G.H.S.,MUKATSAR(G),MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011393 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 66	01/09/2021	466226
19064	HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011403 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 76	01/09/2021	396449
19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011404 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 77	01/09/2021	644391
19189	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011405 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 78	01/09/2021	28775
19189	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011406 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 79	01/09/2021	335923
19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011407 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					
SECONDARY SCHOOLS						01	GOVERNMENT	109 GOVERNMENT	
YOUTH SERVICES								SECONDARY SCHOOLS SPORTS AND	
HEAD								0000 00 NO DETAILED	
01 SALARIES				05	EDUCATION	NT	V 80	01/09/2021	87181
19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN092021011408 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
19055 HEADMASTER,G.H.S.,LAKHEWALI(6),MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
109 GOVERNMENT									
0000 00 NO DETAILED									
05 EDUCATION									
NT V 81									
01/09/2021									
58764									
VN092021011409 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
109 GOVERNMENT									
0000 00 NO DETAILED									
05 EDUCATION									
NT V 82									
01/09/2021									
9576									
VN092021011413 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
109 GOVERNMENT									
0000 00 NO DETAILED									
05 EDUCATION									
NT V 86									
01/09/2021									
173504									
VN092021011412 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
109 GOVERNMENT									
0000 00 NO DETAILED									
05 EDUCATION									
NT V 85									
01/09/2021									
454030									
VN092021011411 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O.,GIDDERBAHA-I,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 448									
02/09/2021									
2980263 19070									
VN092021011935 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
104 INSPECTION									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O.,MALOUT MANDI,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 608									
03/09/2021									
93040 19073									
VN092021011394 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
104 INSPECTION									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O.,GIDDERBAHA-II,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 67									
01/09/2021									
93271 19071									
VN092021011396 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
104 INSPECTION									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O.,GIDDERBAHA-II,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 69									
01/09/2021									
18000 19071									
VN092021011395 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
104 INSPECTION									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O.,GIDDERBAHA-II,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 68									
01/09/2021									
55505 19071									
VN092021011498 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
104 INSPECTION									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O.,MALOUT MANDI,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 170									
01/09/2021									
51006 19073									
VN092021011499 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
104 INSPECTION									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O.,MALOUT MANDI,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 171									
01/09/2021									
44809 19073									
VN092021011712 01/09/2021 N DC09 A Pay and Allowances Vouchers									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
104 INSPECTION									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
B.P.E.O.,LAMBI,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 385									
02/09/2021									
92111 1									

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01 SALARIES	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010398 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 359	02/09/2021	319851	
VN092021010399 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 360	02/09/2021	102954	
VN092021010400 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 361	02/09/2021	90946	
VN092021010401 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 362	02/09/2021	53298	
VN092021010402 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 363	02/09/2021	51633	
VN092021010403 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 364	02/09/2021	414455	
VN092021010404 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20115 PRINCIPAL,L.T. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 365	02/09/2021	109551	
VN092021010405 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20115 PRINCIPAL,L.T. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 366	02/09/2021	363283	
VN092021010406 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20115 PRINCIPAL,L.T. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 367	02/09/2021	840489	
VN092021010407 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20115 PRINCIPAL,L.T. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 368	02/09/2021	664167	
VN092021010251 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 212	01/09/2021	10815	
VN092021010252 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 213	01/09/2021	77474	
VN092021010253 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 214	01/09/2021	366670	
VN092021010254 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 215	01/09/2021	208181	
VN092021010255 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 216	01/09/2021	165694	
VN092021010256 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 217	01/09/2021	202611	
VN092021010257 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 218	01/09/2021	48901	
VN092021010258 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 219	01/09/2021	170262	
VN092021010259 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES						0000 00 NO DETAILED	
HEAD							
01 SALARIES	20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 220	01/09/2021	43755	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						
SM SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC		
SOE_DESC	GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO
	CCO_ CCO						

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HEAD	01 SALARIES	05 EDUCATION	NT V 241	01/09/2021	282265				
20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021010281	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 242	01/09/2021	451437				
20081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021010282	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 243	01/09/2021	87759				
20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021010096	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 57	01/09/2021	185022				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021047983	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 537	14/09/2021	37922				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010105	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 66	01/09/2021	750639				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010110	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 71	01/09/2021	144151				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010111	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 72	01/09/2021	605286				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010112	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 73	01/09/2021	183089				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010113	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 74	01/09/2021	280410				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010114	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 75	01/09/2021	69914				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010191	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 152	01/09/2021	274642				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010192	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 153	01/09/2021	151322				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010479	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 499	09/09/2021	175630				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010490	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 510	09/09/2021	59519				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010491	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 511	09/09/2021	72599				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010492	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 512	09/09/2021	493746				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010493	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				110 ASSISTANCE TO					
NON-GOVERNMENT SECONDARY SCHOOLS				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY					
EDUCATION DEPARTMENT				0000 00 NO DETAILED					
HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 513	09/09/2021	389508				
20023	DISTRICT EDUCATION OFFICER SCNDARY,NAWANSHAHR,NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021010385	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 346	02/09/2021	243441				
20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021010386	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 347	02/09/2021	402791				
20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021010387	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION				109 GOVERNMENT					
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND					
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES		05 EDUCATION	NT V 348	02/09/2021	23507				
20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN092021010425	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 386	02/09/2021	275219
01 SALARIES										
20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL., BHADDI,NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010426	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 387	02/09/2021	527148
01 SALARIES										
20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL., BHADDI,NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010427	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 388	02/09/2021	81431
01 SALARIES										
20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL., BHADDI,NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010428	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 389	02/09/2021	518972
01 SALARIES										
20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL., BHADDI,NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010429	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 390	02/09/2021	133475
01 SALARIES										
20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010430	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 391	02/09/2021	471999
01 SALARIES										
20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010431	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 392	02/09/2021	10815
01 SALARIES										
20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010432	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 393	02/09/2021	70987
01 SALARIES										
20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALO H										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010433	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 394	02/09/2021	87181
01 SALARIES										
20079 HEADMASTER,GOVT. HIGH SCHOOL., BAKHLAUR,NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010434	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 395	02/09/2021	226692
01 SALARIES										
20079 HEADMASTER,GOVT. HIGH SCHOOL., BAKHLAUR,NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010436	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 397	03/09/2021	417346
01 SALARIES										
20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010437	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 398	03/09/2021	124609
01 SALARIES										
20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021010438	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
SECONDARY SCHOOLS YOUTH SERVICES HEAD								NT V 399	03/09/	

VN092021010224 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	VCHR_DATA_0921.TXT 2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 185	01/09/2021		554250	
20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010225 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 186	01/09/2021		78482	
20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010226 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 187	01/09/2021		55058	
20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010227 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 188	01/09/2021		107973	
20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010228 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 189	01/09/2021		276402	
20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010229 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 190	01/09/2021		387785	
20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010230 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 191	01/09/2021		07181	
20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010231 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 192	01/09/2021		41511	
20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010232 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 193	01/09/2021		56663	
20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010233 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 194	01/09/2021		28343	
20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010234 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 195	01/09/2021		19822	
20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010235 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 196	01/09/2021		296781	
20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010236 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 197	01/09/2021		678979	
20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010166 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 122	01/09/2021		140302	
20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010167 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 123	01/09/2021		404941	
20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010168 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 124	01/09/2021		09091	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010169 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 125	01/09/2021		321917	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010171 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION						109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION	NT V 127	01/09/2021		111909	
20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							MIN MIN_DESC
SM SM_HEAD_DESC					SU SUB_HEAD_DESC				BDGT DT DTL_HEAD_DESC
									SO
SOE_DESC		GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME
	CCO_ CCO								

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HEAD	01 SALARIES	05 EDUCATION	NT V 128	01/09/2021	108637				
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010173 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 129	01/09/2021		780757				
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010174 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 130	01/09/2021		8572				
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010175 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 131	01/09/2021		194846				
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010176 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 132	01/09/2021		197137				
20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010177 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 133	01/09/2021		424514				
20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010178 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 134	01/09/2021		353105				
20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010179 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 135	01/09/2021		43329				
20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010180 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 136	01/09/2021		230996				
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010181 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 137	01/09/2021		404853				
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010182 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 138	01/09/2021		108527				
20068 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010183 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 139	01/09/2021		272673				
20068 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010184 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 140	01/09/2021		215375				
20068 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010185 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 141	01/09/2021		271025				
20068 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010186 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 142	01/09/2021		297029				
20068 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010408 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 369	02/09/2021		132343				
20115 PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010409 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 370	02/09/2021		451106				
20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010375 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 327	01/09/2021		69403				
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010376 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 328	01/09/2021		792790				
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010377 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 329	01/09/2021		782657				
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010378 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION					109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD									
01 SALARIES	05 EDUCATION	NT V 330	01/09/2021		135569				
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN092021010382	01/09/2021	N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
01 SALARIES						05 EDUCATION	NT V 334	01/09/2021		26365
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021010379	01/09/2021	N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 331	01/09/2021		364385
01 SALARIES										
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021010380	01/09/2021	N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 332	01/09/2021		68928
01 SALARIES										
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021010381	01/09/2021	N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 333	01/09/2021		23631
01 SALARIES										
20070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAH										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021010383	01/09/2021	N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 335	01/09/2021		43784
01 SALARIES										
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021010384	01/09/2021	N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 345	02/09/2021		58458
01 SALARIES										
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021010196	01/09/2021	N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD						05 EDUCATION	NT V 157	01/09/2021		47494
01 SALARIES										
20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021010197	01/09/2021	N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					109 GOVERNMENT

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02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION		NT V 115	01/09/2021		245704
20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010117 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 78	01/09/2021		253280
20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010118 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 79	01/09/2021		104894
20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010119 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 80	01/09/2021		89559
20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010120 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 81	01/09/2021		131498
20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010121 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 82	01/09/2021		446751
20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021010122 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 83	01/09/2021		90463
20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	SO
								NET_AMNT DDO_C NAME	
SOE_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			
		CCO_ CCO							

VN092021010085 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 46	01/09/2021		312596
20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010086 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 47	01/09/2021		123249
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010087 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 48	01/09/2021		97062
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010088 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 49	01/09/2021		46849
20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010089 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 50	01/09/2021		30356
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010090 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 51	01/09/2021		32932
20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010095 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 56	01/09/2021		99852
20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010097 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 58	01/09/2021		162933
20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010098 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 59	01/09/2021		113905
20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010099 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 60	01/09/2021		313940
20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021010100 01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
01 SALARIES				05 EDUCATION		NT V 61	01/09/2021		201261
20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR									

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01 SALARIES		05 EDUCATION	NT V 62	01/09/2021	354710
20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010102 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 63	01/09/2021	127309
20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010103 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 64	01/09/2021	374564
20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010373 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 325	01/09/2021	43355
20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010374 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 326	01/09/2021	297919
20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010199 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 160	01/09/2021	545049
20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010200 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 161	01/09/2021	10815
20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010201 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 162	01/09/2021	507901
20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010202 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 163	01/09/2021	245029
20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010203 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 164	01/09/2021	44365
20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010204 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 165	01/09/2021	43594
20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040104 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 658	21/09/2021	2854
20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021040079 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 633	17/09/2021	903
20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040080 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 634	17/09/2021	17493
20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021040081 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 635	17/09/2021	400
20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010104 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 65	01/09/2021	28693
20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010106 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 67	01/09/2021	260730
20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021010107 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 68	01/09/2021	84742
20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010108 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 69	01/09/2021	44992
20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010109 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 70	01/09/2021	270093
20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010116 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION			109 GOVERNMENT		
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED		
HEAD					
01 SALARIES		05 EDUCATION	NT V 77	01/09/2021	88514
20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN092021010115	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 76	01/09/2021	108527
20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010047	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 8	01/09/2021	75285
20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010048	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 9	01/09/2021	670086
20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010049	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 10	01/09/2021	426000
20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010050	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 11	01/09/2021	57671
20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010051	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 12	01/09/2021	97128
20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010052	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 13	01/09/2021	109436
20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010053	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 14	01/09/2021	491601
20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010054	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 15	01/09/2021	95107
20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010055	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 16	01/09/2021	51700
20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010056	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 17	01/09/2021	380016
20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010057	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 18	01/09/2021	284040
20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010059	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 20	01/09/2021	420302
20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010058	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 19	01/09/2021	34736
20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010062	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 23	01/09/2021	30031
20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010063	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 24	01/09/2021	00154
20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010064	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 25	01/09/2021	88097
20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010065	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 26	01/09/2021	100003
20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010066	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 27	01/09/2021	295638
20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010001	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 42	01/09/2021	44605
20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010002	01/09/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					
02 SECONDARY EDUCATION							109 GOVERNMENT				
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES							0000 00 NO DETAILED				
HEAD											
01 SALARIES							05	EDUCATION	NT V 43	01/09/2021	22206
20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR											

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02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 5		01/09/2021 50382	
20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010045 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 6		01/09/2021 102954	
20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021010046 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 7		01/09/2021 103448	
20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021047994 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 548		14/09/2021 57072	
20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021047995 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 549		14/09/2021 204137	
20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021047996 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 550		14/09/2021 179093	
20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021047997 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 551		14/09/2021 24203	
20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021047998 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 552		14/09/2021 187752	
20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021047999 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 553		14/09/2021 79293	
20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021048000 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 554		14/09/2021 26365	
20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021048001 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 555		14/09/2021 24203	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021048002 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 556		14/09/2021 43304	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021048051 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 605		15/09/2021 94514	
20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048054 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 608		15/09/2021 20555	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021048055 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 609		15/09/2021 35400	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021048056 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 610		15/09/2021 35400	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021048074 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 628		17/09/2021 6749	
20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021048075 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 629		17/09/2021 4691	
20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048076 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 630		17/09/2021 15886	
20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048077 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 631		17/09/2021 102856	
20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021048003 01/09/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
01 SALARIES				05 EDUCATION		NT V 557		14/09/2021 121351	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN092021048004 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 558	14/09/2021	176554	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021048005 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 559	14/09/2021	120312	
20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021048007 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 561	14/09/2021	174362	
20135 HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021048008 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 562	14/09/2021	35400	
20135 HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021048009 01/09/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS									0000 00 NO DETAILED
YOUTH SERVICES									
HEAD									
01 SALARIES					05 EDUCATION	NT V 563	14/09/2021	20958	
20135 HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
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						SU SUB_HEAD_DESC	MIN MIN_DESC		
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SOE_DESC		GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO									

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VN092021010526 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 414 03/09/2021 380246									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021010533 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 421 03/09/2021 67667									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021010534 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 422 03/09/2021 75230									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021010535 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 423 03/09/2021 161319									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021010536 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 424 03/09/2021 163983									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021010537 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 425 03/09/2021 398295									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021010539 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20117 HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 427 03/09/2021 73239									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021010540 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20117 HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 428 03/09/2021 40583									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021010541 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20117 HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 429 03/09/2021 617802									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021010469 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 489 07/09/2021 66749									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021010470 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 490 07/09/2021 48126									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021010471 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION									
2000 2202 GENERAL EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH									
37									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES				05 EDUCATION		NT V 479		06/09/2021		433260	
20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010464 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 484		07/09/2021		87184	
20072 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010465 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 485		07/09/2021		181364	
20072 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021010466 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 486		07/09/2021		231552	
20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010495 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 515		09/09/2021		183157	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010496 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 516		09/09/2021		241328	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010497 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 517		09/09/2021		35400	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010498 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 518		09/09/2021		49607	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010499 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 519		09/09/2021		70018	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010500 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 520		09/09/2021		35400	
20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010501 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 521		09/09/2021		40503	
20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010502 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 522		09/09/2021		408325	
20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010504 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 524		09/09/2021		42757	
20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010503 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 523		09/09/2021		283028	
20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021010505 01/09/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	
02 SECONDARY EDUCATION										109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				0000 00 NO DETAILED	
YOUTH SERVICES											
HEAD											
01 SALARIES				05 EDUCATION		NT V 525		09/09/2021		24894	
20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC	
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SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME	
CCO_ CCO											

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28104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021010510	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 530	09/09/2021		87181
20131	HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA, NAWANSHAHAH								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021010511	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 531	09/09/2021		134129
20131	HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA, NAWANSHAHAH								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021010513	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 533	09/09/2021		85533
20076	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR, NAWANSHAHAH								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021010331	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 283	01/09/2021		202300
20066	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN, NAWANSHAHAH								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021010333	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 285	01/09/2021		88722
20066	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN, NAWANSHAHAH								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021010334	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 286	01/09/2021		18000
20066	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN, NAWANSHAHAH								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021010335	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND	
YOUTH SERVICES						0000 00	NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 287	01/09/2021		480022
20010	HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAH								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021010336	01/09/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION									109 GOVERNMENT

[illegible]

VCHR_DATA_0921.TXT									
0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 407									
03/09/2021									
244412									
VN092021010520 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 408									
03/09/2021									
416109									
VN092021010521 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 409									
03/09/2021									
162430									
VN092021010522 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 410									
03/09/2021									
28943									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
MIN MIN_DESC									
SO									
S0E_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021010523 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 411									
03/09/2021									
131692									
VN092021010524 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 412									
03/09/2021									
184108									
VN092021010317 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 269									
01/09/2021									
1787029 20144 BLOCK									
PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010517 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 405									
03/09/2021									
72740 20148 BLOCK									
PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010518 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 406									
03/09/2021									
1827811 20148 BLOCK									
PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010527 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 415									
03/09/2021									
4122798 20148 BLOCK									
PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010528 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 416									
03/09/2021									
63426 20147 BLOCK									
PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010529 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 417									
03/09/2021									
63682 20147 BLOCK									
PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010530 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 418									
03/09/2021									
2269464 20147 BLOCK									
PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010531 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 419									
03/09/2021									
4044615 20147 BLOCK									
PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010538 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 426									
03/09/2021									
1533093 20145 BLOCK									
PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010542 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 430									
03/09/2021									
3819624 20145 BLOCK									
PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010094 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 55									
01/09/2021									
25593 20145 BLOCK									
PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010316 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 INSPECTION									
104 INSPECTION									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 268									
01/09/2021									
48983 20144 BLOCK									
PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010442 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 INSPECTION									
104 INSPECTION									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 403									
03/09/2021									
39710 20148 BLOCK									
PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010443 01/09/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									
SCHOOLS									
01 INSPECTION									
104 INSPECTION									
0000 00 NO DETAILED HEAD									
01									
SALARIES									
05 EDUCATION									
NT V 404									
03/09/2021									
29315 20148 BLOCK									
PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

VN092021010140 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	146	01/09/2021	80862 20147	BLOCK
VN092021010363 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT	V	315	01/09/2021	66613 20007	BLOCK
VN092021010364 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT	V	316	01/09/2021	339143 20007	BLOCK
VN092021010365 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT	V	317	01/09/2021	3570844 20007	BLOCK
VN092021010366 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT	V	318	01/09/2021	3351526 20007	BLOCK
VN092021010369 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT	V	321	01/09/2021	3104331 20007	BLOCK
VN092021010410 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT	V	371	02/09/2021	1092447 20013	
VN092021010411 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT	V	372	02/09/2021	4191503 20015	
VN092021010418 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT	V	379	02/09/2021	60214 20007	BLOCK
VN092021010275 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	236	01/09/2021	3956581 20144	BLOCK
VN092021010061 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	22	01/09/2021	1991859 20149	BLOCK
VN092021010070 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	31	01/09/2021	3202899 20149	BLOCK
VN092021010060 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION				01 INSPECTION	104 INSPECTION 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	21	01/09/2021	54679 20149	BLOCK
VN092021010071 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION				01 INSPECTION	104 INSPECTION 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT	V	32	01/09/2021	44631 20149	BLOCK
VN092021010078 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION				01 INSPECTION	104 INSPECTION 0000 00 NO DETAILED HEAD	01
SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT	V	39	01/09/2021	53317 20009	
VN092021010079 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION	2000	2202						

VCHR_DATA_0921.TXT				01 INSPECTION			
					0000 00 NO DETAILED HEAD	01	
SALARIES				05 EDUCATION	NT V 145	01/09/2021	54291 20147 BLOCK
PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010362 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
01 ELEMENTARY EDUCATION							
				01 INSPECTION	104 INSPECTION		
					0000 00 NO DETAILED HEAD	01	
SALARIES				05 EDUCATION	NT V 314	01/09/2021	54860 20007 BLOCK
PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010412 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
01 ELEMENTARY EDUCATION							
				01 INSPECTION	104 INSPECTION		
					0000 00 NO DETAILED HEAD	01	
SALARIES				05 EDUCATION	NT V 373	02/09/2021	53459 20144 BLOCK
PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010146 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
					0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 102	01/09/2021	223408	20023		
DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010147 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
					0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 103	01/09/2021	189474	20023		
DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010148 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
					0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 104	01/09/2021	37822	20023		
DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010149 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
					0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 105	01/09/2021	28120	20023		
DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010150 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
					0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 106	01/09/2021	44781	20023		
DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010170 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
					0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 126	01/09/2021	41446	20006		
DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010283 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
					0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 336	01/09/2021	229031	20006		
DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010284 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
ADMINISTRATION							
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
					0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 337	01/09/2021	177428	20006		
DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010295 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT		
					0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 247	01/09/2021	245737			
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010296 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT		
					0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 248	01/09/2021	48079			
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010297 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT		
					0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 249	01/09/2021	62310			
20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021010441 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT		
					0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 402	03/09/2021	64167			
20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010444 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT		
					0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 464	06/09/2021	95012			
20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010445 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT		
					0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 465	06/09/2021	437700			
20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010467 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT		
					0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 487	07/09/2021	327283			
20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010468 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT		
					0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 488	07/09/2021	102954			
20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010323 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT		
					0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 275	01/09/2021	89788			
20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021010324 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT		
					0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 276	01/09/2021	206370			
20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021010325 01/09/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION							
SECONDARY SCHOOLS							
YOUTH SERVICES							
HEAD							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT		
					0000 00 NO DETAILED		
01 SALARIES	05 EDUCATION	NT V 277	01/09/2021	452109			
20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 451	03/09/2021		108323 21128	01	BLOCK
VN092021007433 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 467	03/09/2021		68233 21404	01	BLOCK
VN092021007434 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 468	03/09/2021		2196007 21404	01	BLOCK
VN092021007435 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 469	03/09/2021		7356127 21404	01	BLOCK
VN092021007467 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,KURALI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 501	03/09/2021		5322980 21130	01	BLOCK
VN092021007528 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 562	06/09/2021		6369027 21131	01	BLOCK
VN092021007607 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 574	06/09/2021		5680842 21066	01	BLOCK
VN092021007608 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 575	06/09/2021		2989444 21066	01	BLOCK
VN092021007609 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 576	06/09/2021		2604539 21066	01	BLOCK
VN092021007610 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 577	06/09/2021		2796459 21066	01	BLOCK
VN092021007611 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 578	06/09/2021		2888547 21066	01	BLOCK
VN092021007613 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 580	06/09/2021		88836 21066	01	BLOCK
VN092021049457 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 983	22/09/2021		137945 21066	01	BLOCK
VN092021049524 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 749	14/09/2021		84680 21128	01	BLOCK
VN092021049544 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 769	14/09/2021		274836 21066	01	BLOCK
VN092021049545 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 770	14/09/2021		2342916 21066	01	BLOCK
VN092021049482 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY		
SALARIES PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 849	17/09/2021		48998 21128	01	BLOCK
VN092021007260 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	109 GOVERNMENT		
	05 EDUCATION	NT V 294	02/09/2021		85740		
VN092021007261 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	109 GOVERNMENT		
	05 EDUCATION	NT V 295	02/09/2021		66916		
VN092021007269 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21312 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	109 GOVERNMENT		
	05 EDUCATION	NT V 303	02/09/2021		51894		
VN092021007308 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 INSPECTION 0000 00 NO DETAILED HEAD	104 INSPECTION		
SALARIES PRIMARY EDUCATION OFFICER,KURALI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 342	02/09/2021		37722 21130	01	BLOCK
VN092021007309 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 INSPECTION 0000 00 NO DETAILED HEAD	104 INSPECTION		
SALARIES PRIMARY EDUCATION OFFICER,KURALI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 343	02/09/2021		87279 21130	01	BLOCK
VN092021007327 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION		

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SALARIES PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 361	02/09/2021	0000 00 NO DETAILED HEAD	128282 21131 BLOCK	01
VN092021007430 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				2100 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
							0000 00 NO DETAILED HEAD		01
SALARIES PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 464	03/09/2021	46478 21404 BLOCK		01
VN092021007431 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				2100 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
							0000 00 NO DETAILED HEAD		01
SALARIES PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 465	03/09/2021	20507 21404 BLOCK		01
VN092021007432 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				2100 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
							0000 00 NO DETAILED HEAD		01
SALARIES PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 466	03/09/2021	81966 21404 BLOCK		01
VN092021007612 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				2100 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
							0000 00 NO DETAILED HEAD		01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 579	06/09/2021	85226 21066 BLOCK		01
VN092021007614 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				2100 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
							0000 00 NO DETAILED HEAD		01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 581	06/09/2021	40494 21066 BLOCK		01
VN092021007615 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				2100 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
							0000 00 NO DETAILED HEAD		01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 582	06/09/2021	51079 21066 BLOCK		01
VN092021007112 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				2100 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
							0000 00 NO DETAILED HEAD		01
SALARIES PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 146	01/09/2021	38834 21128 BLOCK		01
VN092021007115 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				2100 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
							0000 00 NO DETAILED HEAD		01
SALARIES PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 149	01/09/2021	54862 21127 BLOCK		01
VN092021007116 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				2100 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
							0000 00 NO DETAILED HEAD		01
SALARIES PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 150	01/09/2021	32209 21127 BLOCK		01
VN092021007227 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION				2100 2202 GENERAL EDUCATION			01 INSPECTION	104 INSPECTION	
							0000 00 NO DETAILED HEAD		01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 256	02/09/2021	56012 21129 BLOCK		01
VN092021007340 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION				2100 2202 GENERAL EDUCATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
01 SALARIES DISTRICT EDUCATION OFFICER, (P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 374	02/09/2021	180546 21238		
VN092021007341 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION				2100 2202 GENERAL EDUCATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
01 SALARIES DISTRICT EDUCATION OFFICER, (P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 375	02/09/2021	237974 21238		
VN092021007342 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION				2100 2202 GENERAL EDUCATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
01 SALARIES DISTRICT EDUCATION OFFICER, (P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 376	02/09/2021	216934 21238		
VN092021007343 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION				2100 2202 GENERAL EDUCATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
01 SALARIES DISTRICT EDUCATION OFFICER, (P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 377	02/09/2021	52458 21238		
VN092021007594 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION ADMINISTRATION				2100 2202 GENERAL EDUCATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
01 SALARIES AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 655	08/09/2021	56074 21395		
VN092									

VN092021007311 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 345	02/09/2021	1603492 21130	BLOCK	01
VN092021007328 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 362	02/09/2021	1905136 21131	BLOCK	01
VN092021049333 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 867	21/09/2021	14111 21128	BLOCK	01
VN092021049362 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KURALI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 896	21/09/2021	231505 21130	BLOCK	01
VN092021049363 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 897	21/09/2021	1244010 21131	BLOCK	01
VN092021049364 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 898	21/09/2021	45413 21129	BLOCK	01
VN092021049365 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 899	21/09/2021	44277 21129	BLOCK	01
VN092021007662 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 696	08/09/2021	5614506 21129	BLOCK	01
VN092021049371 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 905	21/09/2021	51183 21129	BLOCK	01
VN092021049372 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 906	21/09/2021	2220 21129	BLOCK	01
VN092021049379 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 913	21/09/2021	108724 21129	BLOCK	01
VN092021007548 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 609	06/09/2021	3989479 21067	BLOCK	01
VN092021007549 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 610	06/09/2021	2149934 21067	BLOCK	01
VN092021007550 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 611	06/09/2021	2100326 21067	BLOCK	01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			BGDT DT DTL_HEAD_DESC	S0
	CC0_ CC0				NET_AMNT DDO_C NAME	

VN092021007551 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 612	06/09/2021	2174593 21067	BLOCK	01
VN092021007559 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 620	06/09/2021	3992994 21067	BLOCK	01
VN092021007561 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 622	06/09/2021	77939 21067	BLOCK	01
VN092021007113 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 147	01/09/2021	64331 21128	BLOCK	01
VN092021007114 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 148	01/09/2021	1940696 21128	BLOCK	01
VN092021007117 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	2100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	01
SALARIES PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 151	01/09/2021	72539 21127	BLOCK	01

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VN092021007204	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 233	01/09/2021	943961
21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007205	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 234	01/09/2021	18000
21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007206	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 235	01/09/2021	833208
21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007208	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 237	01/09/2021	16065
21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007209	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 238	01/09/2021	890561
21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021007210	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 239	01/09/2021	930692
21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021007212	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 241	01/09/2021	69741
21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007211	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 240	01/09/2021	2038823
21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021007128	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 162	01/09/2021	47653
21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007129	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 163	01/09/2021	87900
21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007130	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 164	01/09/2021	35400
21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007131	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 165	01/09/2021	1728983
21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007132	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 166	01/09/2021	708934
21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007133	01/09/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD						109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
01 SALARIES						05 EDUCATION	NT V 167	01/09/2021	192421

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HEAD	01 SALARIES		05 EDUCATION	NT V 175	01/09/2021	390920			
21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007140	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 174	01/09/2021	139372			
21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007142	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 176	01/09/2021	648587			
21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007143	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 177	01/09/2021	667343			
21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007150	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 184	01/09/2021	52894			
21119	HEADMASTER,GOVT HIGH SCHOOL	DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007151	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 185	01/09/2021	489856			
21119	HEADMASTER,GOVT HIGH SCHOOL	DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007152	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 186	01/09/2021	424108			
21149	HEADMASTER,GOVT HIGH SCHOOL	DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007154	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 188	01/09/2021	86106			
21135	HEADMASTER,GOVT HIGH SCHOOL	BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007155	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 189	01/09/2021	35900			
21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007156	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 190	01/09/2021	417000			
21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007157	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 191	01/09/2021	35191			
21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007158	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 192	01/09/2021	796736			
21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007159	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 193	01/09/2021	51894			
21124	HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007160	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 194	01/09/2021	67777			
21124	HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007161	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 195	01/09/2021	24949			
21124	HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007162	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 196	01/09/2021	573020			
21124	HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007163	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 197	01/09/2021	434397			
21124	HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007270	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 304	02/09/2021	197343			
21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007271	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 305	02/09/2021	197417			
21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007560	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
01 ELEMENTARY EDUCATION				01 INSPECTION		104 INSPECTION			
SALARIES			05 EDUCATION			0000 00 NO DETAILED HEAD			
PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI				NT V 621	06/09/2021	48095 21067 BLOCK			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01			
VN092021007256	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES				0000 00 NO DETAILED					
HEAD	01 SALARIES		05 EDUCATION	NT V 290	02/09/2021	905356			
21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUINGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN092021007258	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI					05	EDUCATION	NT V 292 02/09/2021 38404
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007259	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI					05	EDUCATION	NT V 293 02/09/2021 623899
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007101	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA						05	EDUCATION	NT V 135 01/09/2021 275167
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007102	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR						05	EDUCATION	NT V 136 01/09/2021 256451
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007103	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR						05	EDUCATION	NT V 137 01/09/2021 266187
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007104	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR						05	EDUCATION	NT V 138 01/09/2021 64331
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007108	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21140	HEADMASTER,GOVT HIGH SCHOOL	JAWAHARPUR,MOHALI					05	EDUCATION	NT V 142 01/09/2021 51894
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007110	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21140	HEADMASTER,GOVT HIGH SCHOOL	JAWAHARPUR,MOHALI					05	EDUCATION	NT V 144 01/09/2021 315461
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007109	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21140	HEADMASTER,GOVT HIGH SCHOOL	JAWAHARPUR,MOHALI					05	EDUCATION	NT V 143 01/09/2021 281638
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007111	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21140	HEADMASTER,GOVT HIGH SCHOOL	JAWAHARPUR,MOHALI					05	EDUCATION	NT V 145 01/09/2021 491881
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007120	01/09/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI					05	EDUCATION	NT V 154 01/09/2021 60539
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SE									

02 SECONDARY EDUCATION				199 GOVERNMENT
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
01 SALARIES		05 EDUCATION	NT V 244	01/09/2021
21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI				67777
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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

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VN092021007232 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2100 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	05 EDUCATION	NT V 261 02/09/2021 763363
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB		

VN092021007233 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2100 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
01 SALARIES 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	05 EDUCATION	NT V 262 02/09/2021 493092
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB.		

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	05 EDUCATION	NT V 222	01/09/2021	62461					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007194 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	05 EDUCATION	NT V 223	01/09/2021	802599					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007195 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	05 EDUCATION	NT V 224	01/09/2021	1734894					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049523 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI	05 EDUCATION	NT V 748	14/09/2021	87292					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049527 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA	05 EDUCATION	NT V 752	14/09/2021	214188					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021049526 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA	05 EDUCATION	NT V 751	14/09/2021	137978					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021049525 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	05 EDUCATION	NT V 750	14/09/2021	56689					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049528 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA	05 EDUCATION	NT V 753	14/09/2021	58764					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021049529 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	05 EDUCATION	NT V 754	14/09/2021	56568					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021049530 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	05 EDUCATION	NT V 755	14/09/2021	493409					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021049531 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA	05 EDUCATION	NT V 756	14/09/2021	426279					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC									
			SU SUB_HEAD_DESC	MIN MIN_DESC					
				BDGT DT DTL_HEAD_DESC	SO				
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
	CCO_ CCO								

VN092021049542 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21050 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	05 EDUCATION	NT V 767	14/09/2021	748803					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049543 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21050 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	05 EDUCATION	NT V 768	14/09/2021	23697					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049515 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	05 EDUCATION	NT V 740	14/09/2021	53447					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049516 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	05 EDUCATION	NT V 741	14/09/2021	91688					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049517 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	05 EDUCATION	NT V 742	14/09/2021	909110					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049518 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI	05 EDUCATION	NT V 743	14/09/2021	66836					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049410 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
01 SALARIES 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	05 EDUCATION	NT V 944	22/09/2021	2842					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049416 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	

01 SALARIES		VCHR_DATA_0921.TXT		05 EDUCATION	NT V 950	22/09/2021	12580
21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021049380 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 914	21/09/2021	1223		
21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021049381 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 915	21/09/2021	4580		
21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021049384 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 918	21/09/2021	216193		
21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021049398 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 932	21/09/2021	53171		
21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007314 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECODARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 348	02/09/2021	372840		
21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007315 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 349	02/09/2021	224109		
21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007316 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 350	02/09/2021	67777		
21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007317 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 351	02/09/2021	26365		
21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007318 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 352	02/09/2021	94913		
21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007319 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 353	02/09/2021	52987		
21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007320 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 354	02/09/2021	72767		
21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007321 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 355	02/09/2021	404447		
21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007322 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 356	02/09/2021	520871		
21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007324 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 358	02/09/2021	67362		
21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007323 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 357	02/09/2021	66254		
21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007325 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 359	02/09/2021	79086		
21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021007272 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 306	02/09/2021	67777		
21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021007274 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 308	02/09/2021	114992		
21311	HEAD MASTER,GOVERNMT HIGH SCHOOL,RAJO MAJRA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021007275 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 309	02/09/2021	389203		
21311	HEAD MASTER,GOVERNMT HIGH SCHOOL,RAJO MAJRA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021007276 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES		05 EDUCATION	NT V 310	02/09/2021	315374		
21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN092021007277 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR05 EDUCATION									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,NT V 31102/09/202167777									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007278 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI05 EDUCATION									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,NT V 31202/09/202134763									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007279 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21156 EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR,MOHALI05 EDUCATION									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,NT V 31302/09/2021275026									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007280 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21312 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI)05 EDUCATION									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,NT V 31402/09/2021156416									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007281 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR05 EDUCATION									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,NT V 31502/09/202150732									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007282 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR05 EDUCATION									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,NT V 31602/09/2021350504									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007283 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR05 EDUCATION									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,NT V 31702/09/202135400									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007284 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR05 EDUCATION									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,NT V 31802/09/202121131									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007285 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 31902/09/2021465038									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007286 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 32002/09/202182045									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007287 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 32102/09/202165644									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007288 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 32202/09/202132909									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007289 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 32302/09/202151644									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007290 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 32402/09/2021701485									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007291 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 32502/09/2021377285									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007292 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 32602/09/202151894									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007293 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 32702/09/2021243067									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007294 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 32802/09/202179714									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007295 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 32902/09/202167667									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007296 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 33002/09/2021214508									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
VN092021007297 01/09/2021 N DC09 A Pay and Allowances Vouchers21002202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 SALARIES									
21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI05 EDUCATION									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,NT V 33102/09/202135400									
109 GOVERNMENT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									

VN092021007298 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 332	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 676115
VN092021007299 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 333	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 94171
VN092021007300 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 334	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 732092
VN092021007301 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 335	02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 148585
VN092021049481 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21412 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 848	17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10815
VN092021049483 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 850	17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 23336
VN092021049484 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 851	17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 83252
VN092021049485 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 852	17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 32572
VN092021049486 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 853	17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 109123
VN092021049487 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 854	17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 39346
VN092021049584 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 809	15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 71768
VN092021049519 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 744	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 69580
VN092021049520 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 745	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 671440
VN092021049521 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 746	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 56689
VN092021049522 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 747	14/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 522488
VN092021007379 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 413	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 46874
VN092021007378 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 412	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 110415
VN092021007300 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 414	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 446146
VN092021007381 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 415	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 366760
VN092021007382 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 01 SALARIES 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 416	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 58628

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CCO_ CCO							

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21183	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN, MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021007330	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 364	02/09/2021	562056	
21183	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021007329	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 363	02/09/2021	111577	
21183	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021007332	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 366	02/09/2021	551508	
21183	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021007333	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 367	02/09/2021	231339	
21183	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021007334	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 368	02/09/2021	57970	
21183	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021007335	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 369	02/09/2021	270877	
21183	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021007336	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 370	02/09/2021	58381	
21152	HEADMASTER, GOVT HIGH SCHOOL BATTA, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021007337	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES					05 EDUCATION	NT V 371	02/09/2021	159349	
21152	HEADMASTER, GOVT HIGH SCHOOL BATTA, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021007338	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS						01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALAR									

VCHR_DATA_0921.TXT									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 389 03/09/2021 1065314		
21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007358 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 392 03/09/2021 25614		
21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007359 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 393 03/09/2021 494466		
21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007360 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 394 03/09/2021 818267		
21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007361 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 395 03/09/2021 75230		
21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007302 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 336 02/09/2021 65411		
21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007303 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 337 02/09/2021 635914		
21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007304 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 338 02/09/2021 373004		
21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007305 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 339 02/09/2021 77306		
21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007306 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 340 02/09/2021 36869		
21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007307 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 341 02/09/2021 43530		
21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007312 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 346 02/09/2021 104201		
21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007313 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 347 02/09/2021 87181		
21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007418 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 452 03/09/2021 1241971		
21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007420 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 454 03/09/2021 102062		
21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007419 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 453 03/09/2021 595318		
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007421 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 455 03/09/2021 89984		
21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007422 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 456 03/09/2021 500609		
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007423 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 457 03/09/2021 463060		
21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007424 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 458 03/09/2021 91714		
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007427 01/09/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION							109 GOVERNMENT		
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD									
01 SALARIES				05 EDUCATION			NT V 461 03/09/2021 51894		
21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 520	03/09/2021	61929	
21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007487 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 521	03/09/2021	174362	
21412 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021007488 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 522	03/09/2021	79086	
21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007489 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 523	03/09/2021	217830	
21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007490 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 524	03/09/2021	137826	
21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007491 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 525	03/09/2021	86340	
21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007492 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 526	03/09/2021	1440822	
21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007493 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 527	03/09/2021	541405	
21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007494 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 528	03/09/2021	51383	
21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007532 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 566	06/09/2021	43671	
21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007533 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 567	06/09/2021	62948	
21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007534 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 595	06/09/2021	302454	
21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDEGRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007536 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 597	06/09/2021	86484	
21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007537 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 598	06/09/2021	334654	
21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007538 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 599	06/09/2021	24894	
21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007539 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 600	06/09/2021	567391	
21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007540 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 601	06/09/2021	53214	
21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007541 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 602	06/09/2021	52249	
21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007543 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			
SECONDARY SCHOOLS					109 GOVERNMENT				
YOUTH SERVICES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
HEAD					0000 00 NO DETAILED				
01 SALARIES					05 EDUCATION	NT V 604	06/09/2021	51894	
21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM_SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO CCO									

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VN092021007542 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION		NT V 603	06/09/2021	84538
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007545 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION		NT V 606	06/09/2021	79086
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007546 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION		NT V 607	06/09/2021	65010
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007601 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION		NT V 568	06/09/2021	145258
21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007603 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION		NT V 570	06/09/2021	983863
21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007602 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION		NT V 569	06/09/2021	60913
21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007604 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION		NT V 571	06/09/2021	1382174
21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007605 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION						
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS								109 GOVERNMENT	
YOUTH SERVICES							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	0000 00 NO DETAILED	
HEAD									
01 SALARIES					05 EDUCATION		NT V 572	06/09/202	

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02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				NT V 534 03/09/2021 111466		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007501 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				NT V 535 03/09/2021 370752		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007502 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				NT V 536 03/09/2021 160741		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007503 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				NT V 537 03/09/2021 495003		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007505 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI				NT V 539 03/09/2021 51894		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007506 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI				NT V 540 03/09/2021 206193		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021007507 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA				NT V 541 03/09/2021 87181		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021007508 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI				NT V 542 03/09/2021 103124		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021007509 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI				NT V 543 03/09/2021 39248		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007510 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21366 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR				NT V 544 03/09/2021 246276		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007511 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI				NT V 545 03/09/2021 120884		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007512 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI				NT V 546 03/09/2021 144599		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007398 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000 00 NO DETAILED		
HEAD						
01 SALARIES				05 EDUCATION		
21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI				NT V 432 03/09/2021 2		

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YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				05 EDUCATION	NT V 643	07/09/2021		196859	
21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007583 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 644	07/09/2021		421833	
01 SALARIES									
21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007584 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 645	07/09/2021		58764	
01 SALARIES									
21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021049368 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 902	21/09/2021		1762	
01 SALARIES									
21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021049369 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 903	21/09/2021		12335	
01 SALARIES									
21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021049370 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 904	21/09/2021		2465	
01 SALARIES									
21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021049375 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 909	21/09/2021		44736	
01 SALARIES									
21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021049376 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 910	21/09/2021		150	
01 SALARIES									
21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC	SO	
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DD0_C NAME		
	CC0_ CC0								

VN092021049377 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 911	21/09/2021		13178	
01 SALARIES									
21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021049378 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 912	21/09/2021		66181	
01 SALARIES									
21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007672 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 706	09/09/2021		388760	
01 SALARIES									
21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007673 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 707	09/09/2021		652845	
01 SALARIES									
21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007674 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 708	09/09/2021		52006	
01 SALARIES									
21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007675 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 709	09/09/2021		497954	
01 SALARIES									
21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007676 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 710	09/09/2021		64167	
01 SALARIES									
21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007678 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 712	09/09/2021		90950	
01 SALARIES									
21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007679 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 713	09/09/2021		537506	
01 SALARIES									
21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007680 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 714	09/09/2021		506294	
01 SALARIES									
21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007681 01/09/2021 N DC09 A Pay and Allowances Vouchers									
02 SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES							0000 00 NO DETAILED		
HEAD				05 EDUCATION	NT V 715	09/09/2021		10815	
01 SALARIES									
21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI									

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SECONDARY SCHOOLS YOUTH SERVICES HEAD	01 SALARIES	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	06/09/2021	69741		
21122 HEADMASTER,GOVT HIGH SCHOOL	CHOLTA KHURAD,MOHALI						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007628	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 662	08/09/2021	378305		
21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	MUBARIKPUR,MOHALI						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007630	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 664	08/09/2021	118260		
21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	MUBARIKPUR,MOHALI						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007481	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 515	03/09/2021	24596		
21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007480	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 514	03/09/2021	51944		
21049 HEADMASTER,GOVT HIGH SCHOOL	DAUN,MOHALI						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007482	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 516	03/09/2021	86225		
21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021007631	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 665	08/09/2021	35210		
21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	MUBARIKPUR,MOHALI						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007632	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 666	08/09/2021	683335		
21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	MUBARIKPUR,MOHALI						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007633	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 667	08/09/2021	107308		
21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049350	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 884	21/09/2021	51894		
21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021049367	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 901	21/09/2021	8508		
21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021007634	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 668	08/09/2021	449527		
21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007635	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 669	08/09/2021	210396		
21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007636	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 670	08/09/2021	38561		
21117 HEADMASTER,GOVT HIGH SCHOOL	RAMGARH RURKI,MOHALI						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007637	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 671	08/09/2021	587839		
21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007638	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 672	08/09/2021	209396		
21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007639	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 673	08/09/2021	108527		
21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007640	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 674	08/09/2021	276832		
21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007641	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 675	08/09/2021	81161		
21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007642	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 676	08/09/2021	1066712		
21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007643	01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION			109 GOVERNMENT				
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES			0000 00 NO DETAILED				
HEAD							
01 SALARIES		05 EDUCATION	NT V 677	08/09/2021	149443		
21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21062 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 623	06/09/2021	581374				
VN092021007563 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 624	06/09/2021	1506119				
VN092021007171 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21181 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SIALBA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 205	01/09/2021	733973				
VN092021007207 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21189 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 236	01/09/2021	1100595				
VN092021007686 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21359 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 720	09/09/2021	61929				
VN092021007689 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 723	09/09/2021	88228				
VN092021049331 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21131 BLOCK PRIMARY EDUCATION OFFICER, MAJRI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 865	21/09/2021	4797				
VN092021049332 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21356 HEADMASTER, GOVERNMENT HIGH SCHOOL, HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 866	21/09/2021	26938				
VN092021049334 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21356 HEADMASTER, GOVERNMENT HIGH SCHOOL, HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 868	21/09/2021	15351				
VN092021049336 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21157 HEADMASTER, GOVT HIGH SCHOOL (B) MULANPUR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 870	21/09/2021	14050				
VN092021049338 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21174 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 872	21/09/2021	885				
VN092021049339 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21354 HEADMASTER, GOVERNMENT HIGH SCHOOL, JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 873	21/09/2021	6559				
VN092021049341 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21117 HEADMASTER, GOVT HIGH SCHOOL RAMGARH RURKI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 875	21/09/2021	35400				
VN092021006981 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21121 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA, GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 15	01/09/2021	273011				
VN092021006983 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21190 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 17	01/09/2021	87770				
VN092021006984 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21190 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 18	01/09/2021	185804				
VN092021006985 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21190 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 19	01/09/2021	976733				
VN092021006986 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21190 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 20	01/09/2021	62461				
VN092021006988 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21190 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 22	01/09/2021	89502				
VN092021006987 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21190 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 21	01/09/2021	51660				
VN092021007067 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED							
01 SALARIES 21176 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL JARAUT, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 101	01/09/2021	463829				

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VCHR_DATA_0921.TXT				0000 00 NO DETAILED		
YOUTH SERVICES						
HEAD						
01 SALARIES						
21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	RAMGARH-BHUDA,MOHALI	05 EDUCATION	NT V 64	01/09/2021	247740
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007029 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	RAMGARH-BHUDA,MOHALI	05 EDUCATION	NT V 63	01/09/2021	435491
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007031 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	RAMGARH-BHUDA,MOHALI	05 EDUCATION	NT V 65	01/09/2021	77306
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007032 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	RAMGARH-BHUDA,MOHALI	05 EDUCATION	NT V 66	01/09/2021	294503
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007033 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	RAMGARH-BHUDA,MOHALI	05 EDUCATION	NT V 67	01/09/2021	36722
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007034 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	RAMGARH-BHUDA,MOHALI	05 EDUCATION	NT V 68	01/09/2021	77032
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007035 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	RAMGARH-BHUDA,MOHALI	05 EDUCATION	NT V 69	01/09/2021	34426
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006998 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI	05 EDUCATION	NT V 32	01/09/2021	36647
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006999 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI	05 EDUCATION	NT V 33	01/09/2021	142972
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007000 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI	05 EDUCATION	NT V 34	01/09/2021	633340
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007001 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI	05 EDUCATION	NT V 35	01/09/2021	27943
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007003 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	(6) GHARUAN,MOHALI	05 EDUCATION	NT V 37	01/09/2021	20065
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007002 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	(6) GHARUAN,MOHALI	05 EDUCATION	NT V 36	01/09/2021	120916
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007004 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	(6) GHARUAN,MOHALI	05 EDUCATION	NT V 38	01/09/2021	86531
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007005 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	(6) GHARUAN,MOHALI	05 EDUCATION	NT V 39	01/09/2021	506255
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007006 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	(6) GHARUAN,MOHALI	05 EDUCATION	NT V 40	01/09/2021	670885
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007007 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	(6) GHARUAN,MOHALI	05 EDUCATION	NT V 41	01/09/2021	144304
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007009 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	(6) GHARUAN,MOHALI	05 EDUCATION	NT V 43	01/09/2021	476132
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007008 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	(6) GHARUAN,MOHALI	05 EDUCATION	NT V 42	01/09/2021	83069
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007010 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	GEEGE MAJRA,GEEGE MAJRA	05 EDUCATION	NT V 44	01/09/2021	29895
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007012 01/09/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION						
SECONDARY SCHOOLS				109 GOVERNMENT		
YOUTH SERVICES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
HEAD				0000 00 NO DETAILED		
01 SALARIES						
21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		05 EDUCATION	NT V 46	01/09/2021	28775
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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01 SALARIES		VCHR_DATA_0921.TXT		05 EDUCATION		NT V 72		01/09/2021		283100	
21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007039 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION		NT V 73		01/09/2021		47093	
21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007040 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION		NT V 74		01/09/2021		99013	
21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007041 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION		NT V 75		01/09/2021		834997	
21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007043 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION		NT V 77		01/09/2021		178662	
21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007042 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION		NT V 76		01/09/2021		394554	
21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007044 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT			
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES				05 EDUCATION		NT V 78		01/09/2021		288597	
21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007236 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES			
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES			
								0000 00 NO DETAILED HEAD			
SALARIES				05 EDUCATION		NT V 265		02/09/2021		195723 21065	
PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021007237 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES			
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES			
								0000 00 NO DETAILED HEAD			
SALARIES				05 EDUCATION		NT V 266		02/09/2021		9577 21065	
PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021007238 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES			
AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES			
								0000 00 NO DETAILED HEAD			
SALARIES				05 EDUCATION		NT V 267		02/09/2021		374976 21065	
PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021049540 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION								001 DIRECTION AND			
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
01 SALARIES				05 EDUCATION		NT V 765		14/09/2021		178616 21323	
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021049541 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION								001 DIRECTION AND			
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
01 SALARIES				05 EDUCATION		NT V 766		14/09/2021		472470 21323	
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021007089 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION								001 DIRECTION AND			
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
01 SALARIES				05 EDUCATION		NT V 123		01/09/2021		285768 21323	
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021007087 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION								001 DIRECTION AND			
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
01 SALARIES				05 EDUCATION		NT V 121		01/09/2021		118307 21323	
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021007088 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION								001 DIRECTION AND			
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
01 SALARIES				05 EDUCATION		NT V 122		01/09/2021		91335 21323	
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021007086 01/09/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION								001 DIRECTION AND			
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
01 SALARIES				05 EDUCATION		NT V 120		01/09/2021		220668 21323	
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									

VN092021007373 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 407	03/09/2021	55522	21381	
VN092021007374 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 408	03/09/2021	661296	21381	
VN092021007375 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 409	03/09/2021	148056	21381	
VN092021007376 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 410	03/09/2021	5962565	21381	
VN092021007587 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 648	07/09/2021	250684	21381	
VN092021007588 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 649	07/09/2021	774362	21381	
VN092021007589 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 650	07/09/2021	59700	21381	
VN092021007593 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 654	07/09/2021	123622	21381	
VN092021007666 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 700	09/09/2021	365744	21381	
VN092021007668 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 702	09/09/2021	10000	21381	
VN092021007345 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	2100 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED
31 GRANTS-IN-AID (SALARY) 21232 MANAGER, BSH ARYA HIGH SCHOOL, SOHANA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 379	02/09/2021	337000		
VN092021007461 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	2100 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED
31 GRANTS-IN-AID (SALARY) 21230 MANAGER, KHALSA SENIOR SECONDARY SCHOOL, KURALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 495	03/09/2021	904000		
VN092021007463 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	2100 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED
31 GRANTS-IN-AID (SALARY) 21237 DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 497	03/09/2021	435000		
VN092021007535 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	2100 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED
31 GRANTS-IN-AID (SALARY) 21236 MANAGER, DAV HIGH SCHOOL, DERABASSI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 596	06/09/2021	402000		
VN092021007665 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	2100 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED
31 GRANTS-IN-AID (SALARY) 21231 MANAGER, KHALSA HIGH SCHOOL, SOHANA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 699	09/09/2021	108000		
VN092021007669 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT HEAD	2100 2202 GENERAL EDUCATION					110 ASSISTANCE TO 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY 0000 00 NO DETAILED
31 GRANTS-IN-AID (SALARY) 21229 MANAGER, CHAKWAL SENIOR SECONDARY SCHOOL, KURALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 703	09/09/2021	584000		
VN092021007504 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION NON-GOVERNMENT COLLEGES AND INSTITUTES HEAD	2100 2202 GENERAL EDUCATION					104 ASSISTANCE TO 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND 0000 00 NO DETAILED
31 GRANTS-IN-AID (SALARY) 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 538	03/09/2021	161921752		
VN092021049351 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD
SALARIES PRINCIPAL, GOVT COLLEGE DERA BASSI, MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 885	21/09/2021	90480	21100	01
VN092021007182 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD
SALARIES PRINCIPAL, GOVT COLLEGE MOHALI, MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 275	02/09/2021	200926	21065	01
VN092021049414 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD
SALARIES PRINCIPAL, GOVT COLLEGE MOHALI, MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 948	22/09/2021	1014	21065	01
VN092021007090 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 124	01/09/2021	367900	21323	01
VN092021007145 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD
SALARIES	05 EDUCATION	NT V 179	01/09/2021	109503	21100	01

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PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007144 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION							103 GOVERNMENT COLLEGES	
		01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD						01
SALARIES PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	05 EDUCATION	NT V 178	01/09/2021					998926 21100	
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007146 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION							103 GOVERNMENT COLLEGES	
		01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD						01
SALARIES PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	05 EDUCATION	NT V 180	01/09/2021					274520 21100	
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007147 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION							103 GOVERNMENT COLLEGES	
		01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD						01
SALARIES PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	05 EDUCATION	NT V 181	01/09/2021					136910 21100	
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007148 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION							103 GOVERNMENT COLLEGES	
		01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD						01
SALARIES PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	05 EDUCATION	NT V 182	01/09/2021					263713 21100	
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007149 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION							103 GOVERNMENT COLLEGES	
		01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD						01
SALARIES PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	05 EDUCATION	NT V 183	01/09/2021					187362 21100	
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007183 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION							103 GOVERNMENT COLLEGES	
		01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD						01
SALARIES PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	05 EDUCATION	NT V 276	02/09/2021					642915 21065	
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007184 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION							103 GOVERNMENT COLLEGES	
		01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD						01
SALARIES PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	05 EDUCATION	NT V 277	02/09/2021					4450772 21065	
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007235 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION							103 GOVERNMENT COLLEGES	
		01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD						01
SALARIES PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	05 EDUCATION	NT V 264	02/09/2021					269291 21065	
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007234 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION							103 GOVERNMENT COLLEGES	
		01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD						01
SALARIES PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	05 EDUCATION	NT V 263	02/09/2021					71326 21065	
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007691 01/09/2021 N DC09 A Pay and Allowances Vouchers 00 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION							001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	05 EDUCATION	NT V 725	09/09/2021					413072 21381	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021007688 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION							789 SPECIAL COMPONENT	
		36 SAMAGRA SHIKSHA ABHIYAN	0000 03 ADDITIONAL						
CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV) 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05 EDUCATION	NT V 722	09/09/2021					25078500	
21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI								
VN092021007357 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION							789 SPECIAL COMPONENT	
		36 SAMAGRA SHIKSHA ABHIYAN	0000 10 PROVISION OF SALARY						
FOR LABORATORIES ATTENDENTS 31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 391	03/09/2021					1206000 21326	
DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI								
VN092021007347 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION							789 SPECIAL COMPONENT	
		18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000 02 PROVISION FOR						
DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME 31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 381	03/09/2021					37216107 21326	
DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI								
VN092021007356 01/09/2021 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION							789 SPECIAL COMPONENT	
		18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000 03 PROVISION FOR SALARY						
OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 390	03/09/2021					5836009 21326 DEPUTY	31
STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI								
VN092021007687 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS (SECONDARY) ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII, XXIV AND XXV) 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	2100 2202 GENERAL EDUCATION							109 GOVERNMENT	
		65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000 03						
25077000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	05 EDUCATION	NT V 721	09/09/2021						
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI								
VN092021007566 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION UNIVERSITIES EMINENT PERSONALITIES/FINANCIAL EVENTS OF MAHARANA PRATAP CHAIR AT PUNJABI UNIVERSITY PATIALA 31 GRANTS-IN-AID (SALARY)	2100 2202 GENERAL EDUCATION							102 ASSISTANCE TO	
		18 SETTING UP OF CHAIR IN THE MEMORY OF	0000 03						
21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	05 EDUCATION	NT V 627	06/09/2021					8333332	
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007498 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION UNIVERSITIES EMINENT PERSONALITIES/FINANCIAL EVENTS ESTABLISHMENT OF SATGURU RAM SINGH CHAIR AT GURU NANAK DEV UNIVERSITY AMRITSAR 31 GRANTS-IN-AID (SALARY)	2100 2202 GENERAL EDUCATION							102 ASSISTANCE TO	
		18 SETTING UP OF CHAIR IN THE MEMORY OF	0000 03						
890666 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	05 EDUCATION	NT V 532	03/09/2021						
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007567 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION UNIVERSITIES CONSTITUENT COLLEGES CONSTITUENT COLLEGES PANJAB UNIVERSITY 31 GRANTS-IN-AID (SALARY)	2100 2202 GENERAL EDUCATION							102 ASSISTANCE TO	
		01 GRANT TO PANJAB UNIVERSITY AND ITS	0000 02						
7500000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	05 EDUCATION	NT V 628	06/09/2021						
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021007568 01/09/2021 N DC09 A Pay and Allowances Vouchers 03 UNIVERSITY AND HIGHER EDUCATION UNIVERSITIES CONSTITUENT COLLEGES UNIVERSITY 31 GRANTS-IN-AID (SALARY)	2100 2202 GENERAL EDUCATION							102 ASSISTANCE TO	
		01 GRANT TO PANJAB UNIVERSITY AND ITS	0000 01 PANJAB						
21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	05 EDUCATION	NT V 629	06/09/2021					28087833	
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN092021049532 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB DETAILED HEAD	2100 2202 GENERAL EDUCATION							110 ASSISTANCE TO	
		02 GRANTS-IN-AID TO PUNJAB EDUCATION	0000 99 NO						
1617605 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	05 EDUCATION	NT V 757	14/09/2021						
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI								
VN092021049534 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB DETAILED HEAD	2100 2202 GENERAL EDUCATION							110 ASSISTANCE TO	
		02 GRANTS-IN-AID TO PUNJAB EDUCATION	0000 99 NO						
15222280 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	05 EDUCATION	NT V 759	14/09/2021						
	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI								
VN092021049536 01/09/2021 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION							110 ASSISTANCE TO	
		02 GRANTS-IN-AID TO PUNJAB EDUCATION							

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DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB					0000 99 NO
DETAILED HEAD					
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 761	14/09/2021	
1095600 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI					
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN092021049538 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					110 ASSISTANCE TO
NON-GOVERNMENT SECONDARY SCHOOLS					02 GRANTS-IN-AID TO PUNJAB EDUCATION
DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB					0000 99 NO
DETAILED HEAD					
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 763	14/09/2021	
6363320 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI					
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN092021049415 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					05 DIRECTION AND ADMINISTRATION (EDUCATIONAL
TRIBUNAL)					0000 99 NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 949	22/09/2021	340323
21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI					
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021007084 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					05 DIRECTION AND ADMINISTRATION (EDUCATIONAL
TRIBUNAL)					0000 99 NO DETAILED
HEAD					
01 SALARIES		05 EDUCATION	NT V 118	01/09/2021	432866
21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI					
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN092021007268 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					100 GOVERNMENT
SECONDARY SCHOOLS					35 INFORMATION AND COMMUNICATION
TECHNOLOGY (ICT) PROJECT					0000 99 NO
DETAILED HEAD					
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 302	02/09/2021	
315757765 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021007685 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY
SCHOOLS					16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN
EDUCATIONALLY BACKWARD BLOCKS					0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 719	09/09/2021	1464020 21356
HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021049533 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES					32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT
BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB					0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 758	14/09/2021	761226 21252
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI					
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN092021049535 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES					32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT
BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB					0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 760	14/09/2021	7163426 21252
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI					
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN092021049537 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES					32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT
BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB					0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 762	14/09/2021	515604 21252
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI					
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN092021049539 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES					32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT
BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB					0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 764	14/09/2021	2994503 21252
ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI					
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN092021007267 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION					789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES					01 INFORMATION AND COMMUNICATION TECHNOLOGY
PROJECT					0000 99 NO DETAILED
HEAD					
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 301	02/09/2021	114678501
21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021007254 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					06 DIRECTION AND ADMINISTRATION (SCERT,
PUNJAB)					0000 99 NO
DETAILED HEAD					
01 SALARIES		05 EDUCATION	NT V 288	02/09/2021	
371303 21340 DIRECTOR,SCERT,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021007251 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					06 DIRECTION AND ADMINISTRATION (SCERT,
PUNJAB)					0000 99 NO
DETAILED HEAD					
01 SALARIES		05 EDUCATION	NT V 285	02/09/2021	
311496 21340 DIRECTOR,SCERT,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021007252 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					06 DIRECTION AND ADMINISTRATION (SCERT,
PUNJAB)					0000 99 NO
DETAILED HEAD					
01 SALARIES		05 EDUCATION	NT V 286	02/09/2021	
55511 21340 DIRECTOR,SCERT,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021007253 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					06 DIRECTION AND ADMINISTRATION (SCERT,
PUNJAB)					0000 99 NO
DETAILED HEAD					
01 SALARIES		05 EDUCATION	NT V 287	02/09/2021	
338394 21340 DIRECTOR,SCERT,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021007255 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					06 DIRECTION AND ADMINISTRATION (SCERT,
PUNJAB)					0000 99 NO
DETAILED HEAD					
01 SALARIES		05 EDUCATION	NT V 289	02/09/2021	
73352 21340 DIRECTOR,SCERT,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021007257 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					06 DIRECTION AND ADMINISTRATION (SCERT,
PUNJAB)					0000 99 NO
DETAILED HEAD					
01 SALARIES		05 EDUCATION	NT V 291	02/09/2021	
52151 21340 DIRECTOR,SCERT,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021049417 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					06 DIRECTION AND ADMINISTRATION (SCERT,
PUNJAB)					0000 99 NO
DETAILED HEAD					
01 SALARIES		05 EDUCATION	NT V 951	22/09/2021	
8958 21340 DIRECTOR,SCERT,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021049418 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					06 DIRECTION AND ADMINISTRATION (SCERT,
PUNJAB)					0000 99 NO
DETAILED HEAD					
01 SALARIES		05 EDUCATION	NT V 952	22/09/2021	
183 21340 DIRECTOR,SCERT,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021049419 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					06 DIRECTION AND ADMINISTRATION (SCERT,
PUNJAB)					0000 99 NO
DETAILED HEAD					
01 SALARIES		05 EDUCATION	NT V 953	22/09/2021	
14344 21340 DIRECTOR,SCERT,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021007273 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
80 GENERAL					001 DIRECTION AND
ADMINISTRATION					06 DIRECTION AND ADMINISTRATION (SCERT,
PUNJAB)					0000 99 NO
DETAILED HEAD					
01 SALARIES		05 EDUCATION	NT V 307	02/09/2021	
107306 21340 DIRECTOR,SCERT,MOHALI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021007683 01/09/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			
03 UNIVERSITY AND HIGHER EDUCATION					103 GOVERNMENT COLLEGES
AND INSTITUTES					23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND

[illegible]

VN092021071177 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100	2217 URBAN DEVELOPMENT				04 TOWN PLANNER	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DISTT TOWN PLANNER,MOHALI,MOHALI		35 HOUSING AND URBAN DEVELOP NT V 24	22/09/2021		8601 21071		
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021071182 01/09/2021 N DC09 A Pay and Allowances Vouchers 80 GENERAL ADMINISTRATION	2100	2217 URBAN DEVELOPMENT				04 TOWN PLANNER	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SENIOR TOWN PLANNER,MOHALI,MOHALI		35 HOUSING AND URBAN DEVELOP NT V 5	03/09/2021		16300 21070		
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021051123 01/09/2021 N DC09 B Travel expenditure Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	0900	2202 GENERAL EDUCATION				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES 11
DOMESTIC TRAVEL EXPENSES PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR		05 EDUCATION	NT V 1603	15/09/2021	540 09118		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021051238 01/09/2021 N DC09 B Travel expenditure Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	0900	2202 GENERAL EDUCATION				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES 11
DOMESTIC TRAVEL EXPENSES PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR		05 EDUCATION	NT V 1767	21/09/2021	540 09118		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021071107 01/09/2021 N DC09 B Travel expenditure Vouchers 80 GENERAL ADMINISTRATION	0900	2217 URBAN DEVELOPMENT				04 TOWN PLANNER	001 DIRECTION AND 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR		35 HOUSING AND URBAN DEVELOP NT V 24	15/09/2021		3388 09522		
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021071144 01/09/2021 N DC09 B Travel expenditure Vouchers 80 GENERAL ADMINISTRATION	1000	2217 URBAN DEVELOPMENT				04 TOWN PLANNER	001 DIRECTION AND 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA		35 HOUSING AND URBAN DEVELOP NT V 7	15/09/2021		3210 10220		
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070981 01/09/2021 N DC09 B Travel expenditure Vouchers 80 GENERAL ADMINISTRATION	1300	2217 URBAN DEVELOPMENT				04 TOWN PLANNER	001 DIRECTION AND 0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA		35 HOUSING AND URBAN DEVELOP NT V 18	15/09/2021		18705 13784		
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021049507 01/09/2021 N DC09 B Travel expenditure Vouchers 80 GENERAL ADMINISTRATION	2100	2202 GENERAL EDUCATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
11 DOMESTIC TRAVEL EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		05 EDUCATION	NT V 812	16/09/2021	1000 21381		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049188 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA		05 EDUCATION	NT V 1263	15/09/2021	12615		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049275 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02131 PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		05 EDUCATION	NT V 1350	21/09/2021	73119		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049278 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA		05 EDUCATION	NT V 1353	21/09/2021	36000		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049202 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		05 EDUCATION	NT V 1357	21/09/2021	6400		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049283 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA		05 EDUCATION	NT V 1358	21/09/2021	52111		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049284 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA		05 EDUCATION	NT V 1359	21/09/2021	22706		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049286 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA		05 EDUCATION	NT V 1361	21/09/2021	20887		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049250 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA		05 EDUCATION	NT V 1333	21/09/2021	7235		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049103 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)		05 EDUCATION	NT V 1178	15/09/2021	17123		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049104 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA		05 EDUCATION	NT V 1179	15/09/2021	5134		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049105 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA		05 EDUCATION	NT V 1100	15/09/2021	9014		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049106 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		05 EDUCATION	NT V 1181	15/09/2021	24198		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049107 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	109 GOVERNMENT
01 MEDICAL REIMBURSEMENT 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		05 EDUCATION	NT V 1182	15/09/2021	8600		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN092021049108	01/09/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000	00 NO DETAILED	
HEAD										
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1183	15/09/2021	15870
02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021049109	01/09/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000	00 NO DETAILED	
HEAD										
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1184	15/09/2021	9452
02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021049111	01/09/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000	00 NO DETAILED	
HEAD										
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1186	15/09/2021	28515
02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021049148	01/09/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000	00 NO DETAILED	
HEAD										
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1223	15/09/2021	9950
02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021049149	01/09/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000	00 NO DETAILED	
HEAD										
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1224	15/09/2021	24530
02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021049150	01/09/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		
02 SECONDARY EDUCATION									109 GOVERNMENT	
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000	00 NO DETAILED	
HEAD										
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1225	15/09/2021	6671
02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		
SM	SM_HEAD_DESC								SU	SUB_HEAD_DESC
										MIN MIN_DESC
										BDGT DT DTL_HEAD_DESC
SOE_DESC						GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT
										NET_AMNT DDO_C NAME
										SO

VN092021049066 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1141 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 18941
VN092021049068 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02131 PRINCIPAL, GOVERNMENTS SR.SEC. SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1143 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 22030
VN092021049070 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02377 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1145 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 29802
VN092021049084 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02127 PRINCIPAL, GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1159 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 42760
VN092021049087 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02136 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1162 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6533
VN092021049092 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02370 PRINCIPAL, GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1167 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 34418
VN092021049112 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02125 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1187 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12449
VN092021049115 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02051 PRINCIPAL, DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1190 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7816
VN092021049116 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02051 PRINCIPAL, DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1191 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 19545
VN092021049117 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02051 PRINCIPAL, DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1192 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5463
VN092021049118 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02051 PRINCIPAL, DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1193 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4522
VN092021049120 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1195 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 750
VN092021049121 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1196 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 11561
VN092021049122 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02373 HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1197 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12663
VN092021049123 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02163 PRINCIPAL, GOVT. BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1198 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6438
VN092021049124 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02163 PRINCIPAL, GOVT. BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1199 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6336
VN092021049130 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI (BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1205 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 21907
VN092021049099 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1174 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 23241
VN092021049143 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02140 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1218 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 13624
VN092021049144 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 02140 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1219 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 13629
VN092021049145 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT

VCHR_DATA_0921.TXT			
SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1220	15/09/2021 22269
02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021049147 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1222	15/09/2021 5875
02079 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021049146 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1221	15/09/2021 19788
02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021049100 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1175	15/09/2021 12946
02158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021049101 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1176	15/09/2021 7000
02158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021049102 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1177	15/09/2021 114301
02501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI (BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021049218 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1293	21/09/2021 16678
02076 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, JANGI RANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021049225 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1300	21/09/2021 11940
02080 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021049231 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1306	21/09/2021 21796
02065 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARRAIPUR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021049232 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1307	21/09/2021 5495
02065 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARRAIPUR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021049236 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1311	21/09/2021 9144
02541 PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY, CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021049177 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1252	15/09/2021 99550
02134 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021049178 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1253	15/09/2021 22055
02134 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021049180 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1255	15/09/2021 23657
02134 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021049179 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1254	15/09/2021 32223
02134 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021049182 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1257	15/09/2021 16613
02134 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021049183 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1258	15/09/2021 14221
02134 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021049186 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1261	15/09/2021 5000
02092 PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021049185 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1260	15/09/2021 16367
02092 PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021049187 01/09/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT
SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES		0000 00 NO DETAILED	
HEAD			
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1262	15/09/2021 39357
02090 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021071035 01/09/2021 N DC09 C Medical Vouchers	0300 2217 URBAN DEVELOPMENT		
00 GENERAL			001 DIRECTION AND
ADMINISTRATION		03 MUNICIPAL ELECTIONS	0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT	17 LOCAL GOVERNMENT	NT V 40	22/09/2021 6125 03374
ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,			

VN092021048704 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2156 21/09/2021	65809 06139 BLOCK
VN092021048655 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	104 INSPECTION 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2011 21/09/2021	5000 06179 BLOCK
VN092021048797 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06171 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2071 21/09/2021	26839
VN092021048802 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06171 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2076 21/09/2021	13500
VN092021048801 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06171 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2075 21/09/2021	10847
VN092021048483 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06529 HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1839 15/09/2021	22800
VN092021048475 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06734 HEAD MASTER, GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1831 15/09/2021	44801
VN092021048472 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1828 15/09/2021	22800
VN092021048473 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06160 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1829 15/09/2021	287791
VN092021048474 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1830 15/09/2021	20675
VN092021048476 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06096 HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1832 15/09/2021	13462
VN092021048477 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06496 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1833 15/09/2021	9795
VN092021048478 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06529 HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1834 15/09/2021	22691
VN092021048479 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1835 15/09/2021	10740
VN092021048480 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1836 15/09/2021	23476
VN092021048481 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1837 15/09/2021	10820
VN092021048482 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06529 HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1838 15/09/2021	45484
VN092021048564 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06604 HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1920 15/09/2021	12030
VN092021048567 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1923 16/09/2021	20515
VN092021048397 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT 06146 HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1753 15/09/2021	11386
VN092021048398 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0600 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	91
01 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1754 15/09/2021	72000

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06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021048400 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1756 15/09/2021 7744
91 MEDICAL REIMBURSEMENT
06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021048401 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1757 15/09/2021 166437
91 MEDICAL REIMBURSEMENT
06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021048484 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1840 15/09/2021 5436
91 MEDICAL REIMBURSEMENT
06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021048485 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1841 15/09/2021 7272
91 MEDICAL REIMBURSEMENT
06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021048489 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1845 15/09/2021 5400
91 MEDICAL REIMBURSEMENT
06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021048486 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1842 15/09/2021 166818
91 MEDICAL REIMBURSEMENT
06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021048487 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1843 15/09/2021 20707
91 MEDICAL REIMBURSEMENT
06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021048488 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1844 15/09/2021 21479
91 MEDICAL REIMBURSEMENT
06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021048490 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1846 15/09/2021 13158
91 MEDICAL REIMBURSEMENT
06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021048491 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1847 15/09/2021 53071
91 MEDICAL REIMBURSEMENT
06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021048315 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1671 15/09/2021 18000
91 MEDICAL REIMBURSEMENT
06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021048320 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1676 15/09/2021 40798
91 MEDICAL REIMBURSEMENT
06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021048329 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1685 15/09/2021 13987
91 MEDICAL REIMBURSEMENT
06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021048334 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1690 15/09/2021 8786
91 MEDICAL REIMBURSEMENT
06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092021048335 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1691 15/09/2021 28465
91 MEDICAL REIMBURSEMENT
06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021048470 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1826 15/09/2021 20248
91 MEDICAL REIMBURSEMENT
06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021048471 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1827 15/09/2021 14000
91 MEDICAL REIMBURSEMENT
06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021048653 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 2009 21/09/2021 6905
91 MEDICAL REIMBURSEMENT
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHIAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021048405 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1761 15/09/2021 11879
91 MEDICAL REIMBURSEMENT
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021048406 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT
02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS 0000 00 NO DETAILED
YOUTH SERVICES
HEAD 05 EDUCATION NT V 1762 15/09/2021 11879
91 MEDICAL REIMBURSEMENT
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021048407 01/09/2021 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION
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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06621 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1763 15/09/2021 5645
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048408 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06488 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUIAN SARWAR, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1764 15/09/2021 9500
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048409 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06806 HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1765 15/09/2021 14980
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN092021048410 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06810 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1766 15/09/2021 8059
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN092021048413 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06094 HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1769 15/09/2021 11264
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048422 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1778 15/09/2021 1228
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021048424 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06481 PRINCIPAL, GOVT. SR. SEC. SCHOOL, FEROZE SHAH, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1780 15/09/2021 54200
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048425 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1781 15/09/2021 15082
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048426 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06776 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1782 15/09/2021 24734
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048428 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1784 15/09/2021 7964
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN092021048535 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06605 HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1891 15/09/2021 16771
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048537 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06604 HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1893 15/09/2021 4065
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048673 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06778 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 2125 21/09/2021 37800
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048466 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06101 HEADMASTER, GOVT. HIGH SCHOOL, TOOT, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1822 15/09/2021 15001
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048463 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06098 HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1819 15/09/2021 20859
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048464 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06230 PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1820 15/09/2021 11160
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048465 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06807 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1821 15/09/2021 12842
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN092021048467 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1823 15/09/2021 120228
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048468 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1824 15/09/2021 10114
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048469 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06764 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1825 15/09/2021 17252
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN092021048666 01/09/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 06488 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUIAN SARWAR, FEROZEPUR	05 EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 2118 21/09/2021 17199
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

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VN092021051097 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1577	15/09/2021	21890	09272 BLOCK	
VN092021051098 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1578	15/09/2021	5159	09272 BLOCK	
VN092021080392 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION ADMINISTRATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1351	08/09/2021	29919	09435	
VN092021051219 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1748	21/09/2021	12996		
VN092021050972 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1606	15/09/2021	31431		
VN092021050973 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1607	15/09/2021	6497		
VN092021050974 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1608	15/09/2021	50900		
VN092021050976 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1610	15/09/2021	128326		
VN092021050985 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1619	15/09/2021	13335		
VN092021050999 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1633	16/09/2021	6523		
VN092021051000 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1634	16/09/2021	2907		
VN092021051095 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1575	15/09/2021	13789		
VN092021051062 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1542	15/09/2021	48970		
VN092021051237 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1766	21/09/2021	15100	09272 BLOCK	
VN092021080021 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2079	15/09/2021	67943		
VN092021080352 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2410	21/09/2021	76476		
VN092021080029 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
91 MEDICAL REIMBURSEMENT 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2087	15/09/2021	7260		
VN092021080168 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2226	15/09/2021	17613	11149 BLOCK	
VN092021080167 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2225	15/09/2021	30943	11190 BLOCK	
VN092021080322 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2380	21/09/2021	23928	11134 BLOCK	
VN092021080321 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS	1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2379	21/09/2021	2701	11134 BLOCK	
VN092021080324 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY	

SCHOOLS			VCHR_DATA_0921.TXT		01 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		91	
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2382 21/09/2021		8957 11134 BLOCK				
VN092021080323 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS			1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2381 21/09/2021		12000 11134 BLOCK		91		
VN092021080325 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS			1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2383 21/09/2021		26262 11134 BLOCK		91		
VN092021080326 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS			1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2384 21/09/2021		11544 11134 BLOCK		91		
VN092021080327 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS			1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2385 21/09/2021		9607 11134 BLOCK		91		
VN092021080330 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS			1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2388 21/09/2021		4189 11134 BLOCK		91		
VN092021080329 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS			1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2387 21/09/2021		4055 11134 BLOCK		91		
VN092021080328 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS			1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2386 21/09/2021		11786 11134 BLOCK		91		
VN092021080374 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS			1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2434 22/09/2021		12940 11134 BLOCK		91		
VN092021080373 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS			1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2433 22/09/2021		17944 11190 BLOCK		91		
VN092021080376 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS			1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2436 22/09/2021		13825 11134 BLOCK		91		
VN092021080171 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS			1100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2229 15/09/2021		26000 11190 BLOCK		91		
VN092021080089 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALEI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 2147 15/09/2021		79392				
VN092021080106 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 2164 15/09/2021		16880				
VN092021080111 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 2169 15/09/2021		63159				
VN092021080113 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2171 15/09/2021		11620				
VN092021080128 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 2186 15/09/2021		213841				
VN092021080170 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 2228 15/09/2021		98370				
VN092021080169 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 2227 15/09/2021		249411				
VN092021080172 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 2230 15/09/2021		16977				
VN092021080173 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 2231 15/09/2021		2924				
VN092021080242 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT. DEPARTMENT OF EDUCATION.PUNJAB.			05 EDUCATION		NT V 2232 15/09/2021		12760				

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02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12243	PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA	05	EDUCATION	NT	V 678	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	6057	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066714 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12036	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL, MANSA	05	EDUCATION	NT	V 680	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	23991	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021066716 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12509	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALIANWALI	05	EDUCATION	NT	V 682	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	16176	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021066719 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	05	EDUCATION	NT	V 685	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	54881	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066734 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12093	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	05	EDUCATION	NT	V 700	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	17666	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066735 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12093	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	05	EDUCATION	NT	V 701	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	8984	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021066741 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12118	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHARA, MANSA	05	EDUCATION	NT	V 707	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	3630	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021066742 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12045	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI, MANSA	05	EDUCATION	NT	V 708	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	10360	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021066744 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12045	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI, MANSA	05	EDUCATION	NT	V 710	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	10880	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021066750 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12060	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA, MANSA	05	EDUCATION	NT	V 716	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	6463	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021066751 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12111	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA	05	EDUCATION	NT	V 717	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	10275	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021066752 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12111	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA	05	EDUCATION	NT	V 718	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	7486	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021066753 01/09/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
01 MEDICAL REIMBURSEMENT									
12111	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA	05	EDUCATION	NT	V 719	15/09/2021	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	15935	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0									

VCHR_DATA_0921.TXT									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 814									
15/09/2021									
22041									
0000 00 NO DETAILED									
VN092021047613 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 707									
16/09/2021									
31700									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047614 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 708									
16/09/2021									
37828									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047615 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 709									
16/09/2021									
19318									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047592 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 686									
16/09/2021									
31700									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047590 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 692									
16/09/2021									
9544									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047599 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 693									
16/09/2021									
5000									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047601 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 695									
16/09/2021									
74131									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047600 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 757									
21/09/2021									
24320									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047679 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 776									
22/09/2021									
23315									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047621 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 715									
16/09/2021									
23549									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047628 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 722									
16/09/2021									
14334									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047618 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION									
AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES									
103 GOVERNMENT COLLEGES									
0000 00 NO DETAILED HEAD									
91									
MEDICAL REIMBURSEMENT									
05 EDUCATION									
NT V 712									
16/09/2021									
29750 18090									
PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN092021047681 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 778									
22/09/2021									
3760									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047687 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 784									
22/09/2021									
30274									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047688 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 785									
22/09/2021									
10290									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047689 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 786									
22/09/2021									
85509									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047702 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 799									
22/09/2021									
22900									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047703 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 800									
22/09/2021									
27793									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
VN092021047708 01/09/2021 N DC09 C Medical Vouchers									
1800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
91 MEDICAL REIMBURSEMENT									
18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 805									
22/09/2021									
22000									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND									
0000 00 NO DETAILED									
109 GOVERNMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
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SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049901	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 801	15/09/2021	37282	
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049902	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 802	15/09/2021	33600 19078	
D.E.O. (SCHOOL), MUKATSAR, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049994	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 894	22/09/2021	34114	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049995	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 895	22/09/2021	30865	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049955	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 855	21/09/2021	20305	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049954	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 854	21/09/2021	45545	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049993	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 893	22/09/2021	36573	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049964	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 864	21/09/2021	19210	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049962	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 862	21/09/2021	13797	
19023 PRINCIPAL, G.S.S.S., DODA, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049961	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 861	21/09/2021	9667	
19023 PRINCIPAL, G.S.S.S., DODA, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049956	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 856	21/09/2021	20191	
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049878	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 778	15/09/2021	43286	
19223 HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049904	01/09/2021	N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 804	15/09/2021	3425	
19423 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARAJ									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021048061	01/09/2021	N DC09 C Medical Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 615	15/09/2021	23340 20023	
DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAR, NAWANSHAHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021048038	01/09/2021	N DC09 C Medical Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 592	15/09/2021	15482	
20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021048039	01/09/2021	N DC09 C Medical Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 593	15/09/2021	35697	
20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021048013	01/09/2021	N DC09 C Medical Vouchers	2000	2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 567	15/09/2021	11895 20145 BLOCK	91
PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021048060	01/09/2021	N DC09 C Medical Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 614	15/09/2021	81859 20023	
DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAR, NAWANSHAHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021048096	01/09/2021	N DC09 C Medical Vouchers	2000	2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY	
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 650	21/09/2021	10000 20147 BLOCK	91
PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021048057	01/09/2021	N DC09 C Medical Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 611	15/09/2021	15126	
20066 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN, NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021048095	01/09/2021	N DC09 C Medical Vouchers	2000	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION		NT V 649	21/09/2021	3615	
20141 HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAR									

VN092021048099 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 20076 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 653	21/09/2021	12000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048046 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MUKANDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 600	15/09/2021	45279 20148 BLOCK	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91
VN092021049357 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 091	21/09/2021	21627 21066 BLOCK	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91
VN092021049406 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 940	22/09/2021	21952 21066 BLOCK	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91
VN092021049405 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 939	22/09/2021	16426 21066 BLOCK	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91
VN092021049403 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 937	22/09/2021	19532 21066 BLOCK	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91
VN092021049404 01/09/2021 N DC09 C Medical Vouchers 01 ELEMENTARY EDUCATION SCHOOLS MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 938	22/09/2021	17615 21066 BLOCK	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91
VN092021049348 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 882	21/09/2021	34225	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049465 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 832	16/09/2021	140430	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049455 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21411 HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 831	16/09/2021	12186	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049454 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21181 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SIALBA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 830	16/09/2021	25768	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049401 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21189 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 935	22/09/2021	14508	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049402 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21189 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 936	22/09/2021	11565	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049400 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21189 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 934	22/09/2021	43718	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN0920210489399 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21189 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 933	22/09/2021	15662	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049430 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21167 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KUMBHRA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 964	22/09/2021	15914	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049407 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21359 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 941	22/09/2021	21392	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049433 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21167 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KUMBHRA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 967	22/09/2021	8287	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049337 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21142 HEADMASTER, GOVT HIGH SCHOOL MUKANDPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 871	21/09/2021	4500	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049374 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21121 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA, GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 908	21/09/2021	4653	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021049373 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21121 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA, GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 907	21/09/2021	45825	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED

VN092021049589 01/09/2021 N DC09 C Medical Vouchers 80 GENERAL ADMINISTRATION PUNJAB) DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17863 21340 DIRECTOR, SCERT, MOHALI	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 06 DIRECTION AND ADMINISTRATION (SCERT, 0000 99 NO	
		05 EDUCATION	NT V 814	16/09/2021			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021049475 01/09/2021 N DC09 C Medical Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 842	16/09/2021	6826 21381		
VN092021049555 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21241 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL LALRU, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 780	15/09/2021	24852		
VN092021049557 01/09/2021 N DC09 C Medical Vouchers 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	
MEDICAL REIMBURSEMENT PRINCIPAL, GOVT COLLEGE DERA BASSI, MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH		05 EDUCATION	NT V 782	15/09/2021	207926 21100	91	
VN092021049593 01/09/2021 N DC09 C Medical Vouchers 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 818	16/09/2021	24993 21381		
VN092021049586 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 811	16/09/2021	23801		
VN092021049590 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 815	16/09/2021	7037		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC	
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VN092021049551 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21312 HEAD MASTER, GOVERNEMNT HIGH SCHOOL, JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 776	15/09/2021	46190		
VN092021049550 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21171 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 775	15/09/2021	24767		
VN092021049554 01/09/2021 N DC09 C Medical Vouchers 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 91 MEDICAL REIMBURSEMENT 21241 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL LALRU, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	2100 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 779	15/09/2021	24825		
VN092021071175 01/09/2021 N DC09 C Medical Vouchers 80 GENERAL ADMINISTRATION	2100 2217 URBAN DEVELOPMENT					001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT DISTT TOWN PLANNER, MOHALI, MOHALI 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		35 HOUSING AND URBAN DEVELOP	NT V 22	22/09/2021	325288 21071		
VN092021012245 01/09/2021 N DC09 D Misc. Vouchers 04 ART AND CULTURE	0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE					800 OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT 0000 03 400TH YEARS OF BIRTH	53
CELEBRATIONS OF SRI GURU TEG BAHADUR JI MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		28 TOURISM AND CULTURAL AFFA	NT V 1	01/09/2021	438877 01078		
VN092021066316 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION PLAN FOR SCHEDULED CASTES	0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE					789 SPECIAL COMPONENT 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER, ROAD AND BRIDGES DIVISION, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		05 EDUCATION	NT V 7	30/09/2021	5064764 01074		
VN092021012247 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION PLAN FOR SCHEDULED CASTES	0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE					789 SPECIAL COMPONENT 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER, ROAD AND BRIDGES DIVISION, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		05 EDUCATION	NT V 3	06/09/2021	44887 01074		
VN092021012248 01/09/2021 N DC09 D Misc. Vouchers 04 ART AND CULTURE	0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE					800 OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT 0000 03 400TH YEARS OF BIRTH	53
CELEBRATIONS OF SRI GURU TEG BAHADUR JI MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		28 TOURISM AND CULTURAL AFFA	NT V 4	09/09/2021	246108 01078		
VN092021066317 01/09/2021 N DC09 D Misc. Vouchers 04 ART AND CULTURE	0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE					800 OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT 0000 03 400TH YEARS OF BIRTH	53
CELEBRATIONS OF SRI GURU TEG BAHADUR JI MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		28 TOURISM AND CULTURAL AFFA	NT V 8	30/09/2021	310707 01078		
VN092021012250 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION PLAN FOR SCHEDULED CASTES	0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE					789 SPECIAL COMPONENT 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD	53
MAJOR WORKS EXECUTIVE ENGINEER, ROAD AND BRIDGES DIVISION, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		05 EDUCATION	NT V 6	09/09/2021	5006128 01074		
VN092021012246 01/09/2021 N DC09 D Misc. Vouchers 04 ART AND CULTURE	0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE					800 OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT 0000 03 400TH YEARS OF BIRTH	53
CELEBRATIONS OF SRI GURU TEG BAHADUR JI MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		28 TOURISM AND CULTURAL AFFA	NT V 2	01/09/2021	1916874 01078		
VN092021012249 01/09/2021 N DC09 D Misc. Vouchers 04 ART AND CULTURE	0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE					800 OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT 0000 03 400TH YEARS OF BIRTH	53
CELEBRATIONS OF SRI GURU TEG BAHADUR JI MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		28 TOURISM AND CULTURAL AFFA	NT V 5	09/09/2021	623400 01078		

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01/09/2021 011321 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION AND OTHER CITIES	0200	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						203 UNIVERSITY AND 30 SETTING UP OF DIGITAL LIBRARIES IN BHATINDA 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 1	06/09/2021				11023172 02307	
01/09/2021 0148865 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION AND OTHER CITIES	0200	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						203 UNIVERSITY AND 30 SETTING UP OF DIGITAL LIBRARIES IN BHATINDA 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 2	17/09/2021				250000 02307	
01/09/2021 0172824 N DC09 D Misc. Vouchers 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT						051 CONSTRUCTION 13 SWACHH BHARAT MISSION (URBAN) 0000 99 NO DETAILED HEAD	
MAJOR WORKS CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 63	22/09/2021				0 03367 DEPUTY	53
01/09/2021 0172829 N DC09 D Misc. Vouchers 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT						051 CONSTRUCTION 13 SWACHH BHARAT MISSION (URBAN) 0000 99 NO DETAILED HEAD	
MAJOR WORKS CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 68	22/09/2021				0 03367 DEPUTY	53
01/09/2021 01032910 N DC09 D Misc. Vouchers 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT						051 CONSTRUCTION 13 SWACHH BHARAT MISSION (URBAN) 0000 99 NO DETAILED HEAD	
MAJOR WORKS CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 51	06/09/2021				0 03367 DEPUTY	53
01/09/2021 0172836 N DC09 D Misc. Vouchers 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT						051 CONSTRUCTION 13 SWACHH BHARAT MISSION (URBAN) 0000 99 NO DETAILED HEAD	
MAJOR WORKS CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17 LOCAL GOVERNMENT	NT V 75	24/09/2021				0 03367 DEPUTY	53
01/09/2021 010605 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION	0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						202 SECONDARY EDUCATION 04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S 0000 00 NO DETAILED HEAD	
MAJOR WORKS EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 1	01/09/2021				16514 06061	53
01/09/2021 0148862 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						203 UNIVERSITY AND 25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN	
		05 EDUCATION	NT V 5	30/09/2021				22260000 06063	
01/09/2021 0148863 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION	0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						202 SECONDARY EDUCATION 04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S 0000 00 NO DETAILED HEAD	
MAJOR WORKS XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 6	30/09/2021				3839121 06063	53
01/09/2021 0148859 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION	0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						202 SECONDARY EDUCATION 04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S 0000 00 NO DETAILED HEAD	
MAJOR WORKS XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 2	15/09/2021				2083039 06063	53
01/09/2021 0148861 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION PLAN FOR SCHEDULED CASTES	0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						789 SPECIAL COMPONENT 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD	
MAJOR WORKS XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 4	30/09/2021				7735495 06063	53
01/09/2021 0148860 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION PLAN FOR SCHEDULED CASTES	0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						789 SPECIAL COMPONENT 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD	
MAJOR WORKS XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 3	30/09/2021				4505 06063	53
01/09/2021 0148867 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION	0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						202 SECONDARY EDUCATION 04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S 0000 00 NO DETAILED HEAD	
MAJOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 1	22/09/2021				73340 07037	53
01/09/2021 01065677 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION PLAN FOR SCHEDULED CASTES	0800	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						789 SPECIAL COMPONENT 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD	
MAJOR WORKS EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 3	29/09/2021				179878 08048	53
01/09/2021 010602 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION PLAN FOR SCHEDULED CASTES	0800	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						789 SPECIAL COMPONENT 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD	
MAJOR WORKS EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 1	01/09/2021				148000 08048	53
01/09/2021 0106083 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION PLAN FOR SCHEDULED CASTES	0800	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						789 SPECIAL COMPONENT 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD	
MAJOR WORKS EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 2	06/09/2021				4023 08048	53
01/09/2021 0105121 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	0900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						203 UNIVERSITY AND 25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN	
		05 EDUCATION	NT V 5	30/09/2021				7784258 09646	
01/09/2021 0105129 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION PLAN FOR SCHEDULED CASTES	0900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						789 SPECIAL COMPONENT 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD	
MAJOR WORKS EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		05 EDUCATION	NT V 4	21/09/2021				1097070 09646	53
01/09/2021 012109 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						203 UNIVERSITY AND 25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN	
		05 EDUCATION	NT V 1	09/09/2021				882374 09100	
01/09/2021 012110 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						203 UNIVERSITY AND 25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN	
		05 EDUCATION	NT V 2	09/09/2021				9123869 09100	
01/09/2021 012111 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION PLAN FOR SCHEDULED CASTES	0900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						789 SPECIAL COMPONENT 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD	
MAJOR WORKS XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		05 EDUCATION	NT V 3	09/09/2021				3055002 09100	53
01/09/2021 079884 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1100	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						203 UNIVERSITY AND 25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN	
		05 EDUCATION	NT V 5	30/09/2021				2647052 11070	
01/09/2021 079885 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION EDUCATIONALLY BACKWARD AREAS	1100	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE						203 UNIVERSITY AND 25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN	

53 MAJOR WORKS		VCHR_DATA_0921.TXT		05 EDUCATION		NT V 6		30/09/2021		2733465 11071	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021079883 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1100		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 4		21/09/2021		124200 11071	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021079880 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1100		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 1		21/09/2021		3208825 11071	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021079881 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1100		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 2		21/09/2021		3749209 11071	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021079882 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1100		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 3		21/09/2021		2775348 11071	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021049600 01/09/2021 N DC09 D Misc. Vouchers 04 ART AND CULTURE		1400		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		03 INFRASTRUCTURE DEVELOPMENT 0000 03 400TH YEARS OF BIRTH		800 OTHER EXPENDITURE			
CELEBRATIONS OF SRI GURU TEG BAHADUR JI MAJOR WORKS				28 TOURISM AND CULTURAL AFFA		NT V 2		30/09/2021		1638687 14613	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR SHIB,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021049599 01/09/2021 N DC09 D Misc. Vouchers 04 ART AND CULTURE		1400		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		03 INFRASTRUCTURE DEVELOPMENT 0000 03 400TH YEARS OF BIRTH		800 OTHER EXPENDITURE			
CELEBRATIONS OF SRI GURU TEG BAHADUR JI MAJOR WORKS				28 TOURISM AND CULTURAL AFFA		NT V 1		21/09/2021		1490396 14613	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR SHIB,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021063417 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1500		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 6		30/09/2021		98240 15050	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021063416 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1500		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 5		30/09/2021		99990 15050	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021063415 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1500		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 4		21/09/2021		8332487 15053	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021063414 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1500		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 3		21/09/2021		6507408 15053	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021063413 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION		1500		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		28 CONSTRUCTION OF AUDITORIUM IN DIET SANGER 0000 99 NO DETAILED HEAD		202 SECONDARY EDUCATION			
MAJOR WORKS				05 EDUCATION		NT V 2		15/09/2021		4376587 15050	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021010604 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION		1500		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		27 CONSTRUCTION OF OFFICE FOR EDUCATION DEPARTMENT 0000 99 NO DETAILED HEAD		202 SECONDARY EDUCATION			
AT MAGAZINE MOHALA SANGRUR				05 EDUCATION		NT V 1		09/09/2021		2000000 15050	
MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021063419 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1500		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 8		30/09/2021		1558255 15050	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021063418 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1500		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 7		30/09/2021		99000 15050	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021063420 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1500		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 9		30/09/2021		5596964 15050	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021048864 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		1900		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 1		30/09/2021		165673 19302	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021010601 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION		2000		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		26 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT 0000 99 NO DETAILED HEAD		202 SECONDARY EDUCATION			
SCHOOLS				05 EDUCATION		NT V 2		01/09/2021		6610271 20052	
53 MAJOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021010600 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION		2000		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		26 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT 0000 99 NO DETAILED HEAD		202 SECONDARY EDUCATION			
SCHOOLS				05 EDUCATION		NT V 1		01/09/2021		2233380 20052	
53 MAJOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021048866 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION HIGHER EDUCATION		2000		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN		203 UNIVERSITY AND			
EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				05 EDUCATION		NT V 3		20/09/2021		13604533 20052	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021010800 01/09/2021 N DC09 D Misc. Vouchers 01 GENERAL EDUCATION		2300		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S 0000 00 NO DETAILED HEAD		202 SECONDARY EDUCATION			
MAJOR WORKS				05 EDUCATION		NT V 1		01/09/2021		293692 23003	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN092021010802 01/09/2021 N DC09 E Abstract Contingent Bill 04 ART AND CULTURE		0300		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND 0000 99 NO DETAILED HEAD		106 MUSEUMS			
OTHER ART ACADEMIES				28 TOURISM AND CULTURAL AFFA		NT V 2		06/09/2021		20000000 03040	
53 MAJOR WORKS ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN092021065601 01/09/2021 N DC09 E Abstract Contingent Bill 04 ART AND CULTURE		0300		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND 0000 99 NO DETAILED HEAD		106 MUSEUMS			
OTHER ART ACADEMIES				28 TOURISM AND CULTURAL AFFA		NT V 7		30/09/2021		30000000 03040	
53 MAJOR WORKS ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											

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VN092021010801 01/09/2021 N DC09 E Abstract Contingent Bill									
04 ART AND CULTURE									
0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE									
03 INFRASTRUCTURE DEVELOPMENT									
800 OTHER EXPENDITURE									
0000 03 400TH YEARS OF BIRTH									
53									
CELEBRATIONS OF SRI GURU TEG BAHADUR JI									
MAJOR WORKS									
28 TOURISM AND CULTURAL AFFA NT V 1									
01/09/2021									
250000 03148 DEPUTY									
CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN092021010804 01/09/2021 N DC09 E Abstract Contingent Bill									
04 ART AND CULTURE									
0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE									
11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND									
0000 99 NO DETAILED HEAD									
106 MUSEUMS									
0000 99 NO DETAILED HEAD									
OTHER ART ACADEMIES									
28 TOURISM AND CULTURAL AFFA NT V 4									
09/09/2021									
20000000 03040									
ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH									
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN092021032897 01/09/2021 N DC09 E Abstract Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT									
09 MUNICIPAL DEVELOPMENT FUND									
0000 99 NO DETAILED HEAD									
051 CONSTRUCTION									
53									
MAJOR WORKS									
17 LOCAL GOVERNMENT									
NT V 38									
01/09/2021									
209038830 03367 DEPUTY									
CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN092021032865 01/09/2021 N DC09 E Abstract Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
051 CONSTRUCTION									
53 MAJOR WORKS									
17 LOCAL GOVERNMENT									
NT V 6									
01/09/2021									
250000000 03367									
DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN092021032866 01/09/2021 N DC09 E Abstract Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
051 CONSTRUCTION									
53 MAJOR WORKS									
17 LOCAL GOVERNMENT									
NT V 7									
01/09/2021									
250000000 03367									
DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN092021032867 01/09/2021 N DC09 E Abstract Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
051 CONSTRUCTION									
53 MAJOR WORKS									
17 LOCAL GOVERNMENT									
NT V 8									
01/09/2021									
250000000 03367									
DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN092021032868 01/09/2021 N DC09 E Abstract Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
051 CONSTRUCTION									
53 MAJOR WORKS									
17 LOCAL GOVERNMENT									
NT V 9									
01/09/2021									
250000000 03367									
DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN092021032869 01/09/2021 N DC09 E Abstract Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
051 CONSTRUCTION									
53 MAJOR WORKS									
17 LOCAL GOVERNMENT									
NT V 10									
01/09/2021									
250000000 03367									
DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN092021032870 01/09/2021 N DC09 E Abstract Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
051 CONSTRUCTION									
53 MAJOR WORKS									
17 LOCAL GOVERNMENT									
NT V 11									
01/09/2021									
250000000 03367									
DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN092021032871 01/09/2021 N DC09 E Abstract Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
051 CONSTRUCTION									
53 MAJOR WORKS									
17 LOCAL GOVERNMENT									
NT V 12									
01/09/2021									
250000000 03367									
DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN092021032872 01/09/2021 N DC09 E Abstract Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
051 CONSTRUCTION									
53 MAJOR WORKS									
17 LOCAL GOVERNMENT									
NT V 13									
01/09/2021									
250000000 03367									
DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN092021032873 01/09/2021 N DC09 E Abstract Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
051 CONSTRUCTION									
53 MAJOR WORKS									
17 LOCAL GOVERNMENT									
NT V 14									
01/09/2021									
250000000 03367									
DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
50									
SOE_DESC									
GR GRANT_DESCRIPTION									
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NET_AMNT DDO_C NAME									
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VN092021032887 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	15 URBAN REJUVENATION MISSION-500 HABITATIONS	051 CONSTRUCTION 0000 99 NO DETAILED HEAD					
-AMRUT									
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 28	01/09/2021	250000000	03367			
VN092021032888 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	15 URBAN REJUVENATION MISSION-500 HABITATIONS	051 CONSTRUCTION 0000 99 NO DETAILED HEAD					
-AMRUT									
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 29	01/09/2021	250000000	03367			
VN092021032889 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	15 URBAN REJUVENATION MISSION-500 HABITATIONS	051 CONSTRUCTION 0000 99 NO DETAILED HEAD					
-AMRUT									
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 30	01/09/2021	250000000	03367			
VN092021032890 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	15 URBAN REJUVENATION MISSION-500 HABITATIONS	051 CONSTRUCTION 0000 99 NO DETAILED HEAD					
-AMRUT									
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 31	01/09/2021	250000000	03367			
VN092021032891 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	15 URBAN REJUVENATION MISSION-500 HABITATIONS	051 CONSTRUCTION 0000 99 NO DETAILED HEAD					
-AMRUT									
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 32	01/09/2021	250000000	03367			
VN092021032892 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	15 URBAN REJUVENATION MISSION-500 HABITATIONS	051 CONSTRUCTION 0000 99 NO DETAILED HEAD					
-AMRUT									
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 33	01/09/2021	250000000	03367			
VN092021032893 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	15 URBAN REJUVENATION MISSION-500 HABITATIONS	051 CONSTRUCTION 0000 99 NO DETAILED HEAD					
-AMRUT									
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 34	01/09/2021	250000000	03367			
VN092021032894 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	15 URBAN REJUVENATION MISSION-500 HABITATIONS	051 CONSTRUCTION 0000 99 NO DETAILED HEAD					
-AMRUT									
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 35	01/09/2021	250000000	03367			
VN092021032895 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	15 URBAN REJUVENATION MISSION-500 HABITATIONS	051 CONSTRUCTION 0000 99 NO DETAILED HEAD					
-AMRUT									
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 36	01/09/2021	250000000	03367			
VN092021032896 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	15 URBAN REJUVENATION MISSION-500 HABITATIONS	051 CONSTRUCTION 0000 99 NO DETAILED HEAD					
-AMRUT									
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 37	01/09/2021	250000000	03367			
VN092021032898 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES PLAN FOR SCHEDULED CASTES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	11 MUNICIPAL DEVELOPMENT FUND 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT					
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 39	01/09/2021	62440399	03367	DEPUTY		53
VN092021072837 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	13 SWACHH BHARAT MISSION (URBAN) 0000 99 NO DETAILED HEAD	051 CONSTRUCTION					
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 76	30/09/2021	176000	03367	DEPUTY		53
VN092021032899 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	13 SWACHH BHARAT MISSION (URBAN) 0000 99 NO DETAILED HEAD	051 CONSTRUCTION					
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 40	01/09/2021	148400000	03367	DEPUTY		53
VN092021032881 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	09 MUNICIPAL DEVELOPMENT FUND 0000 99 NO DETAILED HEAD	051 CONSTRUCTION					
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 22	01/09/2021	97900000	03367	DEPUTY		53
VN092021032880 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	09 MUNICIPAL DEVELOPMENT FUND 0000 99 NO DETAILED HEAD	051 CONSTRUCTION					
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 21	01/09/2021	250000000	03367	DEPUTY		53
VN092021032879 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	09 MUNICIPAL DEVELOPMENT FUND 0000 99 NO DETAILED HEAD	051 CONSTRUCTION					
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 20	01/09/2021	250000000	03367	DEPUTY		53
VN092021032878 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	09 MUNICIPAL DEVELOPMENT FUND 0000 99 NO DETAILED HEAD	051 CONSTRUCTION					
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 19	01/09/2021	250000000	03367	DEPUTY		53
VN092021032877 01/09/2021 N DC09 E Abstract Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	09 MUNICIPAL DEVELOPMENT FUND 0000 99 NO DETAILED HEAD	051 CONSTRUCTION					
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	17	LOCAL GOVERNMENT	NT V 18	01/09/2021	120000000	03367	DEPUTY		53
VN092021070098 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0100	2217 URBAN DEVELOPMENT	04 TOWN PLANNER	001 DIRECTION AND 0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS SENIOR TOWN PLANNER, AMRITSAR, AMRITSARS 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 21	16/09/2021	2530	01533			
VN092021070090 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0100	2217 URBAN DEVELOPMENT	04 TOWN PLANNER	001 DIRECTION AND 0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES SENIOR TOWN PLANNER, AMRITSAR, AMRITSARS 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 23	21/09/2021	14492	01533			
VN092021070097 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	0100	2217 URBAN DEVELOPMENT	04 TOWN PLANNER	001 DIRECTION AND 0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES SENIOR TOWN PLANNER, AMRITSAR, AMRITSARS 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 20	16/09/2021	9771	01533			
VN092021004864 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0200	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY					
WAGES DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	05	EDUCATION	NT V 376	01/09/2021	20280	02293			02
VN092021004731 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS	0200	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY					

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WAGES B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	05 EDUCATION	NT V 243	01/09/2021	2535	02379	02								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021004844 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY										
				0000 00 NO DETAILED HEAD										
WAGES B.P.E.O.,, NATHANA,BHATINDA	05 EDUCATION	NT V 356	01/09/2021	7605	02139	02								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021004176 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY										
				0000 00 NO DETAILED HEAD										
WAGES B.P.E.O.,, NATHANA,BHATINDA	05 EDUCATION	NT V 804	03/09/2021	10140	02139	02								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021004123 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY										
				0000 00 NO DETAILED HEAD										
WAGES PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	05 EDUCATION	NT V 739	02/09/2021	6935	02361 BLOCK	02								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021049326 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY										
				0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES B.P.E.O.,, NATHANA,BHATINDA	05 EDUCATION	NT V 1401	29/09/2021	94054	02139	93								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021049036 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY										
				0000 00 NO DETAILED HEAD										
WAGES B.P.E.O.,,TALWANDI-SABO,BHATINDA	05 EDUCATION	NT V 1111	14/09/2021	4436	02089	02								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021049042 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY										
				0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES DISTRICT EDUCATION OFFICER,,(SECONDARY),	05 EDUCATION	NT V 1117	14/09/2021	1140	02293	93								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021049043 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY										
				0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES DISTRICT EDUCATION OFFICER,,(SECONDARY),	05 EDUCATION	NT V 1118	14/09/2021	780	02293	93								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021049044 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY										
				0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES DISTRICT EDUCATION OFFICER,,(SECONDARY),	05 EDUCATION	NT V 1119	14/09/2021	2780	02293	93								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021049213 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY										
				0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES B.P.E.O.,,TALWANDI-SABO,BHATINDA	05 EDUCATION	NT V 1288	20/09/2021	3940	02089	93								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021049270 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY										
				0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES B.P.E.O.,, NATHANA,BHATINDA	05 EDUCATION	NT V 1345	21/09/2021	5530	02139	93								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021049324 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION			01 INSPECTION	104 INSPECTION										
				0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES DISTRICT EDUCATION OFFICER,,(SECONDARY),	05 EDUCATION	NT V 1399	29/09/2021	1050	02293	93								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021049208 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND										
				0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES DISTRICT EDUCATION OFFICER,,(SECONDARY),	05 EDUCATION	NT V 1283	20/09/2021	177365	02293									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021049153 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION			01 INSPECTION	104 INSPECTION										
				0000 00 NO DETAILED HEAD										
OFFICE EXPENSES DISTRICT EDUCATION OFFICER,,(SECONDARY),	05 EDUCATION	NT V 1228	15/09/2021	1000	02293	13								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021049212 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION			01 INSPECTION	104 INSPECTION										
				0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES B.P.E.O.,,TALWANDI-SABO,BHATINDA	05 EDUCATION	NT V 1287	20/09/2021	3000	02089	93								
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021004886 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT										
				0000 00 NO DETAILED										
93 ELECTRICITY CHARGES 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	05 EDUCATION	NT V 398	01/09/2021	18000										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021004887 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT										
				0000 00 NO DETAILED										
93 ELECTRICITY CHARGES 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	05 EDUCATION	NT V 399	01/09/2021	6030										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021004888 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT										
				0000 00 NO DETAILED										
93 ELECTRICITY CHARGES 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	05 EDUCATION	NT V 400	01/09/2021	9160										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021004843 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT										
				0000 00 NO DETAILED										
93 ELECTRICITY CHARGES 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	05 EDUCATION	NT V 355	01/09/2021	12520										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021004797 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT										
				0000 00 NO DETAILED										
02 WAGES 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	05 EDUCATION	NT V 309	01/09/2021	3169										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021004751 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT										
				0000 00 NO DETAILED										
02 WAGES 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	05 EDUCATION	NT V 263	01/09/2021	3169										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021004594 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	109 GOVERNMENT										
				0000 00 NO DETAILED										
02 WAGES 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	05 EDUCATION	NT V 106	01/09/2021	4800										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021049303 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION				109 GOVERNMENT										

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
13 OFFICE EXPENSES				05 EDUCATION			
02146 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1378 21/09/2021 4000			
VN092021049300 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
13 OFFICE EXPENSES				05 EDUCATION			
02146 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1375 21/09/2021 4000			
VN092021049301 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
13 OFFICE EXPENSES				05 EDUCATION			
02146 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1376 21/09/2021 4000			
VN092021049302 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
13 OFFICE EXPENSES				05 EDUCATION			
02157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1377 21/09/2021 2000			
VN092021049307 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
13 OFFICE EXPENSES				05 EDUCATION			
02157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1382 21/09/2021 2000			
VN092021049311 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
13 OFFICE EXPENSES				05 EDUCATION			
02435 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1386 21/09/2021 2000			
VN092021049312 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
13 OFFICE EXPENSES				05 EDUCATION			
02435 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1387 21/09/2021 4000			
VN092021049319 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION			
02374 HEADMASTER, GOVT. HIGH SCHOOL, KARAR WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1394 29/09/2021 27670			
VN092021049320 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION			
02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				NT V 1395 29/09/2021 5330			
VN092021049321 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION			
02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1396 29/09/2021 5474			
VN092021049323 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION			
02373 HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1398 29/09/2021 5890			
VN092021049325 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION			
02425 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 1400 29/09/2021 15000			
VN092021049327 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			
YOUTH SERVICES				0000 00 NO DETAILED			
HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION			
02087 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				NT V 1402 29/09/2021 18000			
VN092021049064 01/09/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				109 GOVERNMENT			

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
93 ELECTRICITY CHARGES 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		05 EDUCATION		NT V 1126 14/09/2021		13000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049055 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
93 ELECTRICITY CHARGES 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA		05 EDUCATION		NT V 1130 14/09/2021		10000			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049059 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
93 ELECTRICITY CHARGES 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA		05 EDUCATION		NT V 1134 14/09/2021		76000			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049061 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA		05 EDUCATION		NT V 1136 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049063 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA		05 EDUCATION		NT V 1138 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049119 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		05 EDUCATION		NT V 1194 15/09/2021		4000			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049125 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA		05 EDUCATION		NT V 1200 15/09/2021		4000			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021049133 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA		05 EDUCATION		NT V 1208 15/09/2021		4000			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049131 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA		05 EDUCATION		NT V 1206 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049132 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		05 EDUCATION		NT V 1207 15/09/2021		4000			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049135 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA		05 EDUCATION		NT V 1210 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049136 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA		05 EDUCATION		NT V 1211 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049137 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA		05 EDUCATION		NT V 1212 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049096 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		05 EDUCATION		NT V 1171 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049097 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA		05 EDUCATION		NT V 1172 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049138 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA		05 EDUCATION		NT V 1213 15/09/2021		4000			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049139 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA		05 EDUCATION		NT V 1214 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049140 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA		05 EDUCATION		NT V 1215 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049141 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA		05 EDUCATION		NT V 1216 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049142 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA		05 EDUCATION		NT V 1217 15/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049191 01/09/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		109 GOVERNMENT 0000 00 NO DETAILED					
13 OFFICE EXPENSES 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA		05 EDUCATION		NT V 1266 16/09/2021		4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN092021049210 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1285 20/09/2021	7890
VN092021049211 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1286 20/09/2021	9000
VN092021049151 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1226 15/09/2021	4000
VN092021049152 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1227 15/09/2021	4000
VN092021049155 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1230 15/09/2021	4000
VN092021049156 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1231 15/09/2021	8000
VN092021049157 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1232 15/09/2021	4000
VN092021049158 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1233 15/09/2021	4000
VN092021049159 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1234 15/09/2021	4000
VN092021049161 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1236 15/09/2021	4000
VN092021049162 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1237 15/09/2021	4000
VN092021049163 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1238 15/09/2021	4000
VN092021049164 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1239 15/09/2021	4000
VN092021049165 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1240 15/09/2021	4000
VN092021049166 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1241 15/09/2021	4000
VN092021049167 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1242 15/09/2021	4000
VN092021049168 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02537 HEADMASTER,GOVT.HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1243 15/09/2021	4000
VN092021049169 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1244 15/09/2021	4000
VN092021049170 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1245 15/09/2021	4000
VN092021049171 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	05 EDUCATION	NT V 1246 15/09/2021	4000
VN092021049172 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND			

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YOUTH SERVICES											
HEAD											
13 OFFICE EXPENSES											
02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021049173 01/09/2021 N DC09 F Fully vouched Contingent Bill											
0200 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
13 OFFICE EXPENSES											
02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092021049217 01/09/2021 N DC09 F Fully vouched Contingent Bill											
0200 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
13 OFFICE EXPENSES											
02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021049222 01/09/2021 N DC09 F Fully vouched Contingent Bill											
0200 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
13 OFFICE EXPENSES											
02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021049221 01/09/2021 N DC09 F Fully vouched Contingent Bill											
0200 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
13 OFFICE EXPENSES											
02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092021049224 01/09/2021 N DC09 F Fully vouched Contingent Bill											
0200 2202 GENERAL EDUCATION											
02 SECONDARY EDUCATION											
SECONDARY SCHOOLS											
YOUTH SERVICES											
HEAD											
13 OFFICE EXPENSES											
02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC											
SM SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
MIN MIN_DESC											
SO											
SOE_DESC											
GR GRANT_DESCRIPTION											
PL V VCHR_N VCHR_DT											
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VN092021049240 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02068 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1315 21/09/2021 4000
VN092021049241 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02163 PRINCIPAL, GOVT. BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1316 21/09/2021 4000
VN092021049243 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02118 HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1318 21/09/2021 2000
VN092021049242 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02145 HEADMASTER, DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1317 21/09/2021 4000
VN092021049244 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 02068 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1319 21/09/2021 1730
VN092021049255 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02128 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL(6), MEHRAJ, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1330 21/09/2021 4000
VN092021049259 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02153 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1334 21/09/2021 8000
VN092021049261 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02128 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL(6), MEHRAJ, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1336 21/09/2021 4000
VN092021049260 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02128 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL(6), MEHRAJ, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1335 21/09/2021 4000
VN092021049262 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02127 PRINCIPAL, GOVT. SR.SEC. SCHOOL(B), BHAI PURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1337 21/09/2021 4000
VN092021049263 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02135 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1338 21/09/2021 4000
VN092021049273 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1348 21/09/2021 4000
VN092021049272 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02358 HEADMASTER, GOVT. HIGH SCHOOL, CHAK RAM SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1347 21/09/2021 4000
VN092021049274 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 1349 21/09/2021 4000
VN0920210040805 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 02083 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAJKA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0200 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 701 02/09/2021 2591
VN092021049322 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES ELECTRICITY CHARGES PRINCIPAL, BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN, BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	0200 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93	NT V 1397 29/09/2021 10030 02075
VN092021049209 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	0200 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93	NT V 1284 20/09/2021 49700 02048
VN092021049134 01/09/2021 N DC09 F Fully vouched Contingent Bill 05 LANGUAGE DEVELOPMENT ADMINISTRATION 13 OFFICE EXPENSES DISTRICT LANGUAGE OFFICER, BHATINDA, BHATINDA 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	0200 2202 GENERAL EDUCATION	001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	NT V 1209 15/09/2021 3612 02073
VN092021049195 01/09/2021 N DC09 F Fully vouched Contingent Bill 05 LANGUAGE DEVELOPMENT ADMINISTRATION 28 PROFESSIONAL SERVICES DISTRICT LANGUAGE OFFICER, BHATINDA, BHATINDA 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	0200 2202 GENERAL EDUCATION	001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	NT V 1270 17/09/2021 5000 02073
VN092021049196 01/09/2021 N DC09 F Fully vouched Contingent Bill 05 LANGUAGE DEVELOPMENT ADMINISTRATION 02 WAGES DISTRICT LANGUAGE OFFICER, BHATINDA, BHATINDA 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	0200 2202 GENERAL EDUCATION	001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	NT V 1271 17/09/2021 3380 02073
VN092021049207 01/09/2021 N DC09 F Fully vouched Contingent Bill 05 LANGUAGE DEVELOPMENT ADMINISTRATION 93 ELECTRICITY CHARGES DISTRICT LANGUAGE OFFICER, BHATINDA, BHATINDA	0200 2202 GENERAL EDUCATION	001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	NT V 1282 20/09/2021 24076 02073

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3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN092021070986 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION			04 TOWN PLANNER		001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES		35 HOUSING AND URBAN DEVELOP	NT V 14	15/09/2021	6260 02201				
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021070985 01/09/2021 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION			04 TOWN PLANNER		001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE		35 HOUSING AND URBAN DEVELOP	NT V 13	14/09/2021	400 02201				
DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN092021071029 01/09/2021 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION			02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		17 LOCAL GOVERNMENT	NT V 34	15/09/2021	618062 03148				
DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,							
VN092021071030 01/09/2021 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION			02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE		17 LOCAL GOVERNMENT	NT V 35	15/09/2021	16279 03148				
DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,							
VN092021071033 01/09/2021 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION			02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES		17 LOCAL GOVERNMENT	NT V 38	16/09/2021	34118 03148				
DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,							
VN092021071034 01/09/2021 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT							
80 GENERAL ADMINISTRATION			02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES		17 LOCAL GOVERNMENT	NT V 39	22/09/2021	15387 03148				
DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,							
VN092021065682 01/09/2021 N DC09 F Fully vouched Contingent Bill	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE							
04 ART AND CULTURE					106 MUSEUMS				
HISTORICAL MONUMENTS AND ARCHEOLOGICAL SITES			12 HERITAGE GRANT FOR PROTECTION AND MAINTENANCE OF		0000 01 RESTORATION AND				
CONSERVATION OF QUILA MUBARAK PATIALA									
53 MAJOR WORKS		28 TOURISM AND CULTURAL AFFA	NT V 8	30/09/2021	1661002 03040				
ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN092021011121 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY				
					0000 00 NO DETAILED HEAD				
WAGES		05 EDUCATION	NT V 271	02/09/2021	5824 04354				02
B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021011270 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES				
					0000 00 NO DETAILED HEAD				
ELECTRICITY CHARGES		05 EDUCATION	NT V 429	09/09/2021	40480 04767				93
PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN092021048995 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES		05 EDUCATION	NT V 517	21/09/2021	3000 04112				
D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021011167 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE		05 EDUCATION	NT V 317	03/09/2021	820 04112				
D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021010974 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 132	01/09/2021	38990 04112				
D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021011276 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY				
					0000 00 NO DETAILED HEAD				
WAGES		05 EDUCATION	NT V 435	09/09/2021	12675 04365				02
B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021011047 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY				
					0000 00 NO DETAILED HEAD				
WAGES		05 EDUCATION	NT V 174	01/09/2021	22815 04120				02
B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021011083 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY				
					0000 00 NO DETAILED HEAD				
WAGES		05 EDUCATION	NT V 233	02/09/2021	22944 04344				02
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021010904 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY				
					0000 00 NO DETAILED HEAD				
WAGES		05 EDUCATION	NT V 62	01/09/2021	7605 04373				02
B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021011120 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT				
					0000 00 NO DETAILED				
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 270	02/09/2021	6240				
04266 HEADMASTER,GOVT. HIGH SCHOOL, BEER RAUNKE,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021048951 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT				
					0000 00 NO DETAILED				
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 473	14/09/2021	530				
04060 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARMALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021048959 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT				
					0000 00 NO DETAILED				
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 481	14/09/2021	8920				
04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021011027 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT				
					0000 00 NO DETAILED				
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 218	02/09/2021	3880				
04389 HEADMASTER,GOVT. HIGH SCHOOL, DAGGAR,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021048977 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT				
					0000 00 NO DETAILED				
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 499	17/09/2021	23148				
04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021048978 01/09/2021 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		109 GOVERNMENT				
					0000 00 NO DETAILED				
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 500	17/09/2021	5310				
04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA									

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048980 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 502		17/09/2021	1910				
04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048981 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 503		20/09/2021	1600				
04247 PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021048982 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 504		20/09/2021	1180				
04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048983 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 505		20/09/2021	3880				
04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048986 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 508		20/09/2021	7709				
04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021048985 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 507		20/09/2021	12040				
04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021048988 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 510		20/09/2021	7158				
04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021048987 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 509		20/09/2021	2317				
04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021049029 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 551		29/09/2021	9550				
04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021049028 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 550		28/09/2021	10670				
04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021049027 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 549		27/09/2021	35690				
04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021049026 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 548		22/09/2021	9700				
04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092021049025 01/09/2021 N DC09 F Fully vouched Contingent Bill													
02 SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT							
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND							
YOUTH SERVICES						0000 00 NO DETAILED							
HEAD													
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 547		22/09/2021	1850				
04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC													
SM_SH_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC					
								BDGT DT DTL_HEAD_DESC					
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		SO NET_AMNT DDO_C NAME					
CCO_ CCO													

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VN092021011275	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 434	09/09/2021 8670
04862 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011277	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 436	10/09/2021 10140
04357 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011242	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 401	08/09/2021 12060
04382 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011243	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 402	08/09/2021 2640
04382 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011244	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 403	08/09/2021 1600
04382 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011170	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 329	03/09/2021 11240
04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011136	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05 EDUCATION		NT V 286	03/09/2021 3576
04964 HEADMASTER, GOVT HIGH SCHOOL, SURGHURI, FARIDKOT, SURGHURI, FARIDKOT									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021011211	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05 EDUCATION		NT V 370	06/09/2021 3169
04364 PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021010913	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05 EDUCATION		NT V 71	01/09/2021 2306
04356 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011015	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 206	02/09/2021 9300
04367 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021011025	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 216	02/09/2021 36470
04436 HEADMASTER, GOVT. HIGH SCHOOL, MEHNA, FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021048915	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 437	13/09/2021 7440
04163 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021048916	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 438	13/09/2021 25460
04109 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA, FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021048984	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
01 ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									93
ELECTRICITY CHARGES						05 EDUCATION		NT V 506	20/09/2021 20870 04373
B.P.E.O, BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA, FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021048964	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
03 UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES
AND INSTITUTES									01 GOVERNMENT ARTS COLLEGES
									0000 00 NO DETAILED HEAD
									13
OFFICE EXPENSES						05 EDUCATION		NT V 486	16/09/2021 9990 04767
PRINCIPAL, S.B.S. GOVT. COLLEGE, KOT KAPURA, FARIDKOT									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH									
VN092021049003	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									32 TEACHER EDUCATION ESTABLISHMENT OF
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									0000 99 NO
DETAILED HEAD									
21 SUPPLIES AND MATERIALS						05 EDUCATION		NT V 525	21/09/2021
29400 04113 PRINCIPAL, D.I.E.T, FARIDKOT, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021048969	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES									18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT
INSTITUTE OF EDUCATION AND TRAINING(DIET)									0000 99 NO DETAILED HEAD
27 MINOR WORKS						05 EDUCATION		NT V 491	16/09/2021 8000 04113
PRINCIPAL, D.I.E.T, FARIDKOT, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021048971	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES									18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT
INSTITUTE OF EDUCATION AND TRAINING(DIET)									0000 99 NO DETAILED HEAD
27 MINOR WORKS						05 EDUCATION		NT V 493	16/09/2021 12000 04113
PRINCIPAL, D.I.E.T, FARIDKOT, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021048965	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									32 TEACHER EDUCATION ESTABLISHMENT OF
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									0000 99 NO
DETAILED HEAD									
27 MINOR WORKS						05 EDUCATION		NT V 487	16/09/2021
52364 04113 PRINCIPAL, D.I.E.T, FARIDKOT, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021048968	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS									32 TEACHER EDUCATION ESTABLISHMENT OF
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									0000 99 NO
DETAILED HEAD									
27 MINOR WORKS						05 EDUCATION		NT V 490	16/09/2021
27526 04113 PRINCIPAL, D.I.E.T, FARIDKOT, FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021070274	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2217	URBAN DEVELOPMENT	
00 GENERAL									04 TOWN PLANNER
ADMINISTRATION									001 DIRECTION AND
									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES						35 HOUSING AND URBAN DEVELOPMENT		NT V 7	16/09/2021 2200 04567
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT, FARIDKOT									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									

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VN092021070273	01/09/2021	N DC09	F Fully vouched Contingent Bill	0400	2217 URBAN DEVELOPMENT				
80 GENERAL ADMINISTRATION						04 TOWN PLANNER		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE					35 HOUSING AND URBAN DEVELOP NT V 6	16/09/2021		707 04567	
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN092021070272	01/09/2021	N DC09	F Fully vouched Contingent Bill	0400	2217 URBAN DEVELOPMENT				
80 GENERAL ADMINISTRATION						04 TOWN PLANNER		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					35 HOUSING AND URBAN DEVELOP NT V 5	16/09/2021		1950 04567	
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN092021071156	01/09/2021	N DC09	F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT				
80 GENERAL ADMINISTRATION						04 TOWN PLANNER		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					35 HOUSING AND URBAN DEVELOP NT V 9	16/09/2021		2700 05083	
DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN092021071157	01/09/2021	N DC09	F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT				
80 GENERAL ADMINISTRATION						04 TOWN PLANNER		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE					35 HOUSING AND URBAN DEVELOP NT V 10	16/09/2021		192 05083	
DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN092021071155	01/09/2021	N DC09	F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT				
80 GENERAL ADMINISTRATION						04 TOWN PLANNER		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					35 HOUSING AND URBAN DEVELOP NT V 8	13/09/2021		23009 05083	
DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN092021040373	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
WAGES					05 EDUCATION	NT V 17	01/09/2021	16736 06643 BLOCK	02
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021040382	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
WAGES					05 EDUCATION	NT V 26	01/09/2021	22522 06641 BLOCK	02
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021040395	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
WAGES					05 EDUCATION	NT V 64	01/09/2021	14000 06501 BLOCK	02
PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021040396	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
WAGES					05 EDUCATION	NT V 65	01/09/2021	53840 06506 BLOCK	02
PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021040397	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
WAGES					05 EDUCATION	NT V 66	01/09/2021	29288 06081 BLOCK	02
PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021040715	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					05 EDUCATION	NT V 2167	21/09/2021	14410 06139 BLOCK	93
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021041055	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
WAGES					05 EDUCATION	NT V 687	01/09/2021	46644 06227 BLOCK	02
PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021040625	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					05 EDUCATION	NT V 1981	20/09/2021	50032 06506 BLOCK	93
PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021040626	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					05 EDUCATION	NT V 1982	20/09/2021	278140 06155 BLOCK	93
PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021040629	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					05 EDUCATION	NT V 1985	20/09/2021	116155 06139 BLOCK	93
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021040640	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					05 EDUCATION	NT V 1996	20/09/2021	109100 06139 BLOCK	93
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021040668	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
WAGES					05 EDUCATION	NT V 2120	21/09/2021	25350 06114 BLOCK	02
PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021039980	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
02 SECONDARY ADMINISTRATION								001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1189	03/09/2021	21648 06612	
HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021040703	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION								104 INSPECTION	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					05 EDUCATION	NT V 2155	21/09/2021	1000 06227 BLOCK	93
PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021040300	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES					05 EDUCATION	NT V 1667	15/09/2021	22400 06641 BLOCK	13
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN0920210408319	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
OFFICE EXPENSES					05 EDUCATION	NT V 1675	15/09/2021	16500 06643 BLOCK	13
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN0920210408325	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES					05 EDUCATION	NT V 1681	15/09/2021	22681 06641 BLOCK	93
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021040341	01/09/2021	N DC09	F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION				
01 ELEMENTARY EDUCATION SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	

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ELECTRICITY CHARGES			05	EDUCATION	NT	V	1697	15/09/2021	60535 06501 BLOCK	93
PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021048342 01/09/2021 N DC09 F Fully vouched Contingent Bill										
01 ELEMENTARY EDUCATION			0600	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY			
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES			05	EDUCATION	NT	V	1698	15/09/2021	2280 06086 BLOCK	93
PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021048344 01/09/2021 N DC09 F Fully vouched Contingent Bill										
01 ELEMENTARY EDUCATION			0600	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY			
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD					
WAGES			05	EDUCATION	NT	V	1700	15/09/2021	14644 06083 BLOCK	02
PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021048373 01/09/2021 N DC09 F Fully vouched Contingent Bill										
01 ELEMENTARY EDUCATION			0600	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY			
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES			05	EDUCATION	NT	V	1729	15/09/2021	198740 06114 BLOCK	93
PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021048555 01/09/2021 N DC09 F Fully vouched Contingent Bill										
01 ELEMENTARY EDUCATION			0600	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY			
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES			05	EDUCATION	NT	V	1911	15/09/2021	13990 06139 BLOCK	93
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021048556 01/09/2021 N DC09 F Fully vouched Contingent Bill										
01 ELEMENTARY EDUCATION			0600	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY			
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD					
WAGES			05	EDUCATION	NT	V	1912	15/09/2021	3969 06139 BLOCK	02
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021048558 01/09/2021 N DC09 F Fully vouched Contingent Bill										
01 ELEMENTARY EDUCATION			0600	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY			
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES			05	EDUCATION	NT	V	1914	15/09/2021	17100 06139 BLOCK	93
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021040273 01/09/2021 N DC09 F Fully vouched Contingent Bill										
01 ELEMENTARY EDUCATION			0600	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY			
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD					
WAGES			05	EDUCATION	NT	V	1482	09/09/2021	4430 06641 BLOCK	02
PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021040297 01/09/2021 N DC09 F Fully vouched Contingent Bill										
01 ELEMENTARY EDUCATION			0600	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY			
SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD					
WAGES			05	EDUCATION	NT	V	1506	09/09/2021	23538 06139 BLOCK	02
PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021040145 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	1360	06/09/2021	1580	
06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021040147 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	1362	06/09/2021	3460	
06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021040355 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	1564	10/09/2021	10310	
06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021040356 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	1565	10/09/2021	41950	
06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021041326 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	900	02/09/2021	17500	
06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021041328 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	902	02/09/2021	7252	
06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021041329 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	903	02/09/2021	1300	
06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021041330 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	904	02/09/2021	2630	
06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021041331 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	905	02/09/2021	11600	
06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021041332 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	906	02/09/2021	5190	
06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN092021041333 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	907	02/09/2021	10440	
06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021039982 01/09/2021 N DC09 F Fully vouched Contingent Bill										
02 SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION		109 GOVERNMENT			
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED					
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES			05	EDUCATION	NT	V	1191	03/09/2021	2700	
06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_ANNT DDO_C NAME										

VN092021040157 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1372 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6790
VN092021040158 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1373 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4770
VN092021040159 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1374 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4350
VN092021040160 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1375 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1560
VN092021040140 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1363 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12540
VN092021040149 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1364 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1500
VN092021040142 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1357 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 9430
VN092021040143 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1358 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 14360
VN092021040144 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1359 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 25140
VN092021040775 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2049 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4210
VN092021040813 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2087 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3825
VN092021040820 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2094 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12000
VN092021040846 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2202 28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 63650
VN092021040847 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2203 28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8790
VN092021040848 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2204 28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10600
VN092021040849 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2205 28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6690
VN092021040850 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2206 28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 40000
VN092021040851 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2207 28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 720
VN092021040852 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2208 28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4450
VN092021040853 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2209 28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 29890
VN092021040854 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT

VCHR_DATA_0921.TXT				
SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2210	30/09/2021	160
06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021048855 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2211	30/09/2021	104000
06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021048856 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2212	30/09/2021	21751
06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021048857 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2213	30/09/2021	1850
06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021048858 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2214	30/09/2021	6430
06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021048514 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 1870	15/09/2021	12000
06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021048515 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 1871	15/09/2021	12000
06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021048516 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 1872	15/09/2021	12000
06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021048520 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 1876	15/09/2021	12000
06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021048521 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1877	15/09/2021	6540
06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021048522 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1878	15/09/2021	5550
06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021048525 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1881	15/09/2021	600
06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021048526 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1882	15/09/2021	12750
06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021048527 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 1883	15/09/2021	12000
06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021048528 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 1884	15/09/2021	12000
06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021048531 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 1887	15/09/2021	12000
06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021048297 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 1664	15/09/2021	7000
06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN092021048298 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 1665	15/09/2021	20000
06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021048299 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 1666	15/09/2021	24000
06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUARBABAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021048301 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
13 OFFICE EXPENSES	05 EDUCATION	NT V 1668	15/09/2021	7000
06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021048305 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1656	14/09/2021	5250
06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
13 OFFICE EXPENSES 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1855	15/09/2021	12000			
VN092021048503 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1859	15/09/2021	5040			
VN092021048504 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1860	15/09/2021	12000			
VN092021048752 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2026	21/09/2021	7000			
VN092021048759 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2033	21/09/2021	7000			
VN092021048701 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2153	21/09/2021	7090			
VN092021048708 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2160	21/09/2021	12000			
VN092021048712 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2164	21/09/2021	6000			
VN092021048724 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2176	21/09/2021	62898			
VN092021048743 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2017	21/09/2021	12050			
VN092021048746 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2020	21/09/2021	2030			
VN092021048691 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2143	21/09/2021	6700			
VN092021048694 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2146	21/09/2021	12000			
VN092021048773 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2047	21/09/2021	2750			
VN092021048323 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1679	15/09/2021	7000			
VN092021048324 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1680	15/09/2021	7000			
VN092021048326 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1682	15/09/2021	2550			
VN092021048330 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1686	15/09/2021	13000			
VN092021048333 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1689	15/09/2021	8020			
VN092021048332 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1688	15/09/2021	27000			
VN092021048337 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 06100 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1693	15/09/2021	1010			

VN092021048338 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06197 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1694 15/09/2021	15000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048339 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06638 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1695 15/09/2021	5350	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048340 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06638 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1696 15/09/2021	10050	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048343 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06638 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1699 15/09/2021	5730	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048345 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1701 15/09/2021	1770	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048346 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06145 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1702 15/09/2021	12000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048348 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06491 PRINCIPAL, GOVT. SR. SEC. SCHOOL, NIHAL KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1704 15/09/2021	22200	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048349 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06491 PRINCIPAL, GOVT. SR. SEC. SCHOOL, NIHAL KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1705 15/09/2021	12000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048350 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06097 HEADMASTER, GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1706 15/09/2021	12000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048509 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06764 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1865 15/09/2021	2895	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048510 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1866 15/09/2021	12000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048511 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06804 HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1867 15/09/2021	760	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048512 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06804 HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1868 15/09/2021	12000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048513 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1869 15/09/2021	6230	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048634 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06613 HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1990 20/09/2021	90	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048635 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06485 HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1991 20/09/2021	5010	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048636 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1992 20/09/2021	5750	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048637 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06788 HEADMASTER, GOVT HIGH SCHOOL, LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1993 20/09/2021	3840	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048638 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06583 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURU HARBAHAI (BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1994 20/09/2021	64160	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048639 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06125 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1995 20/09/2021	1390	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048641 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND

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0000 00 NO DETAILED									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION									
NT V 1997									
20/09/2021									
3720									
06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048642 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION									
NT V 1998									
20/09/2021									
14270									
06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021048643 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION									
NT V 1999									
20/09/2021									
9750									
06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048644 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION									
NT V 2000									
20/09/2021									
12140									
06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048654 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION									
NT V 2010									
21/09/2021									
1850									
06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048412 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION									
NT V 1768									
15/09/2021									
11310									
06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048423 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
05 EDUCATION									
NT V 1779									
15/09/2021									
10000									
06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048430 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
05 EDUCATION									
NT V 1786									
15/09/2021									
7000									
06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048431 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
05 EDUCATION									
NT V 1787									
15/09/2021									
7000									
06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021048432 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
05 EDUCATION									
NT V 1788									
15/09/2021									
7000									
06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048434 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
05 EDUCATION									
NT V 1790									
15/09/2021									
4040									
06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048532 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
05 EDUCATION									
NT V 1888									
15/09/2021									
12000									
06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021048533 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
05 EDUCATION									
NT V 1889									
15/09/2021									
6000									
06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021048536 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
05 EDUCATION									
NT V 1892									
15/09/2021									
4200									
06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048538 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
05 EDUCATION									
NT V 1894									
15/09/2021									
12000									
06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048539 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
05 EDUCATION									
NT V 1895									
15/09/2021									
7000									
06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048541 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
05 EDUCATION									
NT V 1897									
15/09/2021									
12000									
06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048542 01/09/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
02 WAGES									
05 EDUCATION									
NT V 1898									
15/09/2021									
3042									
06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO									
ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN_MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021048544 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1900 15/09/2021	12000 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048546 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1902 15/09/2021	12000 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048547 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1903 15/09/2021	3042 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048352 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1700 15/09/2021	2020 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048355 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1711 15/09/2021	5000 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048357 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1713 15/09/2021	12000 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048361 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1717 15/09/2021	12000 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048362 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06407 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1718 15/09/2021	12000 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048363 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1719 15/09/2021	8590 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048822 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2096 21/09/2021	2150 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048824 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2098 21/09/2021	12000 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048828 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2102 21/09/2021	7000 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048831 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2105 21/09/2021	12000 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048833 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2107 21/09/2021	1550 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048835 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2109 21/09/2021	12000 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048836 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2110 21/09/2021	23920 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048253 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1609 14/09/2021	6020 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021040799 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 06000 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2073 21/09/2021	900 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048657 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2013 21/09/2021	10000 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021048658 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 03 ELECTRICITY CHARGES 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2014 21/09/2021	16440 109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021040661 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
93 ELECTRICITY CHARGES				0600	00	NO DETAILED
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHINESHAH,FEROZEPUR	05	EDUCATION	NT V 2113	21/09/2021	14800
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021048662 01/09/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000	00	NO DETAILED
HEAD						
93 ELECTRICITY CHARGES				05	EDUCATION	3920
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHINESHAH,FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021048665 01/09/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000	00	NO DETAILED
HEAD						
13 OFFICE EXPENSES				05	EDUCATION	12000
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHINESHAH,FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021048671 01/09/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000	00	NO DETAILED
HEAD						
13 OFFICE EXPENSES				05	EDUCATION	12000
06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021048364 01/09/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000	00	NO DETAILED
HEAD						
13 OFFICE EXPENSES				05	EDUCATION	12000
06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048366 01/09/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000	00	NO DETAILED
HEAD						
13 OFFICE EXPENSES				05	EDUCATION	8300
06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021048367 01/09/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000	00	NO DETAILED
HEAD						
93 ELECTRICITY CHARGES				05	EDUCATION	9150
06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048369 01/09/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000	00	NO DETAILED
HEAD						
93 ELECTRICITY CHARGES				05	EDUCATION	10110
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHINESHAH,FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021048370 01/09/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000	00	NO DETAILED
HEAD						
13 OFFICE EXPENSES				05	EDUCATION	12000
06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048372 01/09/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000	00	NO DETAILED
HEAD						
13 OFFICE EXPENSES				05	EDUCATION	12000
06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021048380 01/09/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000	00	NO DETAILED
HEAD						
13 OFFICE EXPENSES				05	EDUCATION	12000
06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHINESHAH,FEROZEPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021048376 01/09/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION
02 SECONDARY EDUCATION				109 GOVERNMENT		
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND
YOUTH SERVICES				0000	00	NO DETAILED
HEAD						
13 OFFICE EXPENSES				05	EDUCATION	12000

VN092021048680 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06511 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 2132	21/09/2021	11260	
VN092021048681 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 2133	21/09/2021	28330	
VN092021048682 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 2134	21/09/2021	16290	
VN092021048693 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 2135	21/09/2021	1090	
VN092021048435 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06632 HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1791	15/09/2021	15500	
VN092021048437 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06165 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1793	15/09/2021	10000	
VN092021048438 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06172 HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1794	15/09/2021	7000	
VN092021048439 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06483 HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1795	15/09/2021	9000	
VN092021048440 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06107 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1796	15/09/2021	14000	
VN092021048441 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06810 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1797	15/09/2021	4975	
VN092021048442 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06101 HEADMASTER, GOVT. HIGH SCHOOL, TOOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1798	15/09/2021	7000	
VN092021048443 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06480 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1799	15/09/2021	15580	
VN092021048444 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06480 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1800	15/09/2021	1700	
VN092021048445 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06801 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1801	15/09/2021	4000	
VN092021048446 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06604 HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1802	15/09/2021	7000	
VN092021048447 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06482 HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1803	15/09/2021	9950	
VN092021048448 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1804	15/09/2021	29520	
VN092021048449 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06203 HEADMASTER, GOVT. HIGH SCHOOL, LALEH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1805	15/09/2021	16000	
VN092021048450 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1806	15/09/2021	12000	
VN092021048451 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06626 PRINCIPAL, GOVT. SR. SEC SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
	05 EDUCATION	NT V 1807	15/09/2021	40000	
VN092021048452 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES	0600 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED

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HEAD	13 OFFICE EXPENSES		05 EDUCATION	NT V 1808	15/09/2021			12000	
06484	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021048460	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1816	15/09/2021			28240	
06517	PRINCIPAL, GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021048461	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	13 OFFICE EXPENSES		05 EDUCATION	NT V 1817	15/09/2021			9000	
06507	HEADMASTER, GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021048462	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	13 OFFICE EXPENSES		05 EDUCATION	NT V 1818	15/09/2021			14000	
06807	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021048621	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	02 WAGES		05 EDUCATION	NT V 1977	17/09/2021			9498	
06803	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021048627	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1983	20/09/2021			8601	
06097	HEADMASTER, GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021048630	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1986	20/09/2021			1040	
06807	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH, SHERGARH								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							
SM_SM_HEAD_DESC			SU SUB_HEAD_DESC			MIN MIN_DESC			
						BDGT DT DTL_HEAD_DESC			
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	SO		
	CCO_ CCO								

VN092021048631	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1987	20/09/2021			840	
06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021048632	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1988	20/09/2021			1400	
06812	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021048633	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1989	20/09/2021			17650	
06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021048505	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	13 OFFICE EXPENSES		05 EDUCATION	NT V 1861	15/09/2021			12000	
06764	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021048506	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1862	15/09/2021			9100	
06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021048507	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	13 OFFICE EXPENSES		05 EDUCATION	NT V 1863	15/09/2021			12000	
06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021048314	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	13 OFFICE EXPENSES		05 EDUCATION	NT V 1670	15/09/2021			10000	
06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021048316	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1672	15/09/2021			9070	
06614	HEADMASTER, GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021048317	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	13 OFFICE EXPENSES		05 EDUCATION	NT V 1673	15/09/2021			10000	
06583	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021048318	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1674	15/09/2021			66400	
06584	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021048321	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1677	15/09/2021			10990	
06110	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021048322	01/09/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							
	02 SECONDARY EDUCATION							109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1678	15/09/2021			27410	
06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

VN092021041064 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06633 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 696	01/09/2021	2860	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041065 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 697	01/09/2021	7310	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041066 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06614 HEADMASTER, GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 698	01/09/2021	6410	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041067 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06812 HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 699	01/09/2021	1560	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041068 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06488 PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 700	01/09/2021	14470	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041069 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06224 HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 701	01/09/2021	11440	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041070 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 02 WAGES 06806 HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 702	01/09/2021	5070	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041071 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06198 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 703	01/09/2021	405	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041072 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06589 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 704	01/09/2021	35250	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041073 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06133 HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 705	01/09/2021	8280	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041063 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 695	01/09/2021	820	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041036 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06163 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 680	01/09/2021	15150	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041037 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06483 HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 681	01/09/2021	6570	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041038 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06483 HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 682	01/09/2021	1950	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041039 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06806 HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 683	01/09/2021	7320	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041040 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06194 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 684	01/09/2021	16260	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041053 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06794 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 685	01/09/2021	630	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041054 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06529 HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 686	01/09/2021	5000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041056 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06599 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 688	01/09/2021	1638	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041057 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	0600 2202 GENERAL EDUCATION	05 EDUCATION	NT V 689	01/09/2021	7180	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021041058 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND

VCHR_DATA_0921.TXT										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 690	01/09/2021		4250				
06184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021041059 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						109 GOVERNMENT		
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS								0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 691	01/09/2021		2880				
06794 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN092021041060 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						109 GOVERNMENT		
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS								0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 692	01/09/2021		14990				
06195 HEADMASTER, GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021041061 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						109 GOVERNMENT		
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS								0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 693	01/09/2021		5570				
06080 HEADMASTER, GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021041062 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						109 GOVERNMENT		
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS								0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 694	01/09/2021		9910				
06112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021041177 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						109 GOVERNMENT		
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS								0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
02 WAGES		05 EDUCATION	NT V 821	02/09/2021		4377				
06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN092021041261 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						109 GOVERNMENT		
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS								0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
02 WAGES		05 EDUCATION	NT V 994	03/09/2021		4596				
06110 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021041264 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						109 GOVERNMENT		
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS								0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 997	03/09/2021		31860				
06583 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021041272 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						109 GOVERNMENT		
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS								0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1005	03/09/2021		12490				
06122 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN, FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021041288 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						109 GOVERNMENT		
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS								0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1021	03/09/2021		13138				
06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021041185 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						109 GOVERNMENT		
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
SECONDARY SCHOOLS								0000 00 NO DETAILED		
YOUTH SERVICES										
HEAD										
02 WAGES		05 EDUCATION	NT V 829	02/09/2021		3228				
06787 HEADMASTER, GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR, CHAK NIDHANA										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN092021048697 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						789 SPECIAL COMPONENT		
02 SECONDARY EDUCATION								40 GUIDANCE AND COUNSELLING		
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	16	
PUBLICATIONS		05 EDUCATION	NT V 2149	21/09/2021		3000 06765				
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021048698 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						789 SPECIAL COMPONENT		
02 SECONDARY EDUCATION								40 GUIDANCE AND COUNSELLING		
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	16	
PUBLICATIONS		05 EDUCATION	NT V 2150	21/09/2021		3000 06184				
PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN092021048700 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						789 SPECIAL COMPONENT		
02 SECONDARY EDUCATION								40 GUIDANCE AND COUNSELLING		
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	16	
PUBLICATIONS		05 EDUCATION	NT V 2152	21/09/2021		3000 06765				
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021048702 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						789 SPECIAL COMPONENT		
02 SECONDARY EDUCATION								40 GUIDANCE AND COUNSELLING		
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	16	
PUBLICATIONS		05 EDUCATION	NT V 2154	21/09/2021		3000 06612				
HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021048815 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						104 TEACHERS AND OTHER		
02 SECONDARY EDUCATION								01 GUIDANCE AND COUNSELLING		
SERVICES								0000 99 NO DETAILED HEAD	16	
PUBLICATIONS		05 EDUCATION	NT V 2089	21/09/2021		3000 06612				
HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021048816 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						104 TEACHERS AND OTHER		
02 SECONDARY EDUCATION								01 GUIDANCE AND COUNSELLING		
SERVICES								0000 99 NO DETAILED HEAD	16	
PUBLICATIONS		05 EDUCATION	NT V 2090	21/09/2021		3000 06547				
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN092021048818 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						104 TEACHERS AND OTHER		
02 SECONDARY EDUCATION								01 GUIDANCE AND COUNSELLING		
SERVICES								0000 99 NO DETAILED HEAD	16	
PUBLICATIONS		05 EDUCATION	NT V 2092	21/09/2021		3000 06809				
HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN092021048336 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES		
03 UNIVERSITY AND HIGHER EDUCATION								01 GOVERNMENT ARTS COLLEGES		
AND INSTITUTES								0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1692	15/09/2021		23750 06076				
PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR										
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH										
VN092021048517 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES		
03 UNIVERSITY AND HIGHER EDUCATION								01 GOVERNMENT ARTS COLLEGES		
AND INSTITUTES								0000 00 NO DETAILED HEAD	21	
SUPPLIES AND MATERIALS		05 EDUCATION	NT V 1873	15/09/2021		2000 06075				
PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR										
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH										
VN092021048554 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES		
03 UNIVERSITY AND HIGHER EDUCATION								01 GOVERNMENT ARTS COLLEGES		
AND INSTITUTES								0000 00 NO DETAILED HEAD	92	
TELEPHONE		05 EDUCATION	NT V 1910	15/09/2021		705 06811				
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN092021048561 01/09/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES		
03 UNIVERSITY AND HIGHER EDUCATION								01 GOVERNMENT ARTS COLLEGES		
AND INSTITUTES								0000 00 NO DETAILED HEAD	93	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1917	15/09/2021		187310 06797				
HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										

VN092021048692 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES		0600 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	
PUBLICATIONS PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 2144	21/09/2021		2000 06075	16	
VN092021048327 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES		0600 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	
TELEPHONE PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 1683	15/09/2021		187 06076	92	
VN092021048328 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES		0600 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	
PUBLICATIONS PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 1684	15/09/2021		2000 06076	16	
VN092021048331 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES		0600 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	
SUPPLTES AND MATERIALS PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 1687	15/09/2021		2000 06076	21	
VN092021039936 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES		0600 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES	
TELEPHONE PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 1136	03/09/2021		5000 06075	92	
VN092021048693 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES		0600 2202 GENERAL EDUCATION				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT	
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 2145	21/09/2021		3000 06778	16	
VN092021048690 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES		0600 2202 GENERAL EDUCATION				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT	
PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 2142	21/09/2021		3000 06767	16	
VN092021048695 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES		0600 2202 GENERAL EDUCATION				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT	
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 2147	21/09/2021		3000 06529	16	
VN092021048696 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES		0600 2202 GENERAL EDUCATION				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT	
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 2148	21/09/2021		3000 06140	16	
VN092021048819 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES		0600 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	
PUBLICATIONS HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 2093	21/09/2021		3000 06487	16	
VN092021048821 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES		0600 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	
PUBLICATIONS HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 2095	21/09/2021		3000 06614	16	
VN092021048823 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES		0600 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	
PUBLICATIONS PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 2097	21/09/2021		3000 06521	16	
VN092021048826 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES		0600 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 2100	21/09/2021		3000 06544	16	
VN092021048829 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES		0600 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	
PUBLICATIONS HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 2103	21/09/2021		3000 06082	16	
VN092021048832 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES		0600 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	
PUBLICATIONS HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 2106	21/09/2021		3000 06612	16	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DD0_C NAME		50
CCO_ CCO								

VN092021048837 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES		0600 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	
PUBLICATIONS HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 2111	21/09/2021		3000 06612	16	
VN092021048347 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES		0600 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	
PUBLICATIONS HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1703	15/09/2021		3000 06612	16	
VN092021048351 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES		0600 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	
PUBLICATIONS HEADMASTER,GOVT. HIGH SCHOOL, KHIPPAWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1707	15/09/2021		3000 06097	16	
VN092021048518 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES		0600 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	
PUBLICATIONS HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1874	15/09/2021		3000 06096	16	
VN092021048353 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES		0600 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER	
PUBLICATIONS HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1709	15/09/2021		3000 06612	16	

VN092021048354 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	0600 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1710	15/09/2021		3000 06612		
VN092021048356 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	0600 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1712	15/09/2021		3000 06116		
VN092021048358 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	0600 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1714	15/09/2021		1500 06587		
VN092021048359 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	0600 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1715	15/09/2021		1500 06587		
VN092021048817 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2091	21/09/2021		3000 06116		
VN092021048827 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2101	21/09/2021		3000 06779		
VN092021048830 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 2104	21/09/2021		3000 06808		
VN092021048502 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1858	15/09/2021		3000 06212		
VN092021048508 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1864	15/09/2021		3000 06796		
VN092021048519 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1875	15/09/2021		3000 06213		
VN092021048523 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1879	15/09/2021		3000 06764		
VN092021048529 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1885	15/09/2021		3000 06215		
VN092021048534 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1890	15/09/2021		1600 06604		
VN092021048540 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1896	15/09/2021		1400 06604		
VN092021048365 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1721	15/09/2021		3000 06795		
VN092021048390 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1746	15/09/2021		3000 06000		
VN092021048549 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1905	15/09/2021		3000 06801		
VN092021048530 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1886	15/09/2021		3000 06168		
VN092021048500 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1856	15/09/2021		3000 06599		
VN092021048501 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1857	15/09/2021		3000 06209		
VN092021048392 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1748	15/09/2021		3000 06795		
VN092021048375 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1731	15/09/2021		3000 06794		
VN092021048368 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					789 SPECIAL COMPONENT	

PLAN FOR SCHEDULED CASTES				VCHR_DATA_0921.TXT				40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				16				
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 1724				15/09/2021				3000 06529				16
VN092021048560 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES				0600 2202 GENERAL EDUCATION												789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 1916				15/09/2021				3000 06589				16
VN092021048664 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES				0600 2202 GENERAL EDUCATION												789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 2116				21/09/2021				3000 06735 HEAD				16
VN092021048684 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES				0600 2202 GENERAL EDUCATION												789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION				NT V 2136				21/09/2021				3000 06211				16
VN092021048685 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES				0600 2202 GENERAL EDUCATION												789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION				NT V 2137				21/09/2021				3000 06121				16
VN092021048686 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES				0600 2202 GENERAL EDUCATION												789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION				NT V 2138				21/09/2021				3000 06807				16
VN092021048687 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES				0600 2202 GENERAL EDUCATION												789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 2139				21/09/2021				3000 06613				16
VN092021048688 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES				0600 2202 GENERAL EDUCATION												789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 2140				21/09/2021				3000 06613				16
VN092021048689 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES				0600 2202 GENERAL EDUCATION												789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION				NT V 2141				21/09/2021				3000 06079				16
VN092021048360 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES				0600 2202 GENERAL EDUCATION												104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 1716				15/09/2021				3000 06090				16
VN092021048371 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES				0600 2202 GENERAL EDUCATION												104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 1727				15/09/2021				3000 06613				16
VN092021048374 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES				0600 2202 GENERAL EDUCATION												104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 1730				15/09/2021				3000 06547				16
VN092021048379 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES				0600 2202 GENERAL EDUCATION												104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 1735				15/09/2021				3000 06580				16
VN092021048381 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES				0600 2202 GENERAL EDUCATION												104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 1737				15/09/2021				3000 06621				16
VN092021048388 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES				0600 2202 GENERAL EDUCATION												104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 1744				15/09/2021				3000 06094				16
VN092021048415 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES				0600 2202 GENERAL EDUCATION												104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 1771				15/09/2021				3000 06548				16
VN092021048663 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES				0600 2202 GENERAL EDUCATION												104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD				16
PUBLICATIONS PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 2115				21/09/2021				3000 06634				16
VN092021071160 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION				0600 2217 URBAN DEVELOPMENT								04 TOWN PLANNER				001 DIRECTION AND 0000 00 NO DETAILED HEAD				16
92 TELEPHONE DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP				NT V 9				15/09/2021				364 06297				16
VN092021071164 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION				0600 2217 URBAN DEVELOPMENT								04 TOWN PLANNER				001 DIRECTION AND 0000 00 NO DETAILED HEAD				16
93 ELECTRICITY CHARGES DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP				NT V 1				01/09/2021				18088 06297				16
VN092021071163 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION				0600 2217 URBAN DEVELOPMENT								04 TOWN PLANNER				001 DIRECTION AND 0000 00 NO DETAILED HEAD				16
92 TELEPHONE DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP				NT V 6				03/09/2021				176 06297				16
VN092021071159 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION				0600 2217 URBAN DEVELOPMENT								04 TOWN PLANNER				001 DIRECTION AND 0000 00 NO DETAILED HEAD				16
93 ELECTRICITY CHARGES DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP				NT V 8				14/09/2021				17004 06297				16
VN092021051043 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION												109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD				16
93 ELECTRICITY CHARGES 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION				NT V 1523				14/09/2021				5130				16
VN092021051044 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				0900 2202 GENERAL EDUCATION												109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD				16
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 1524				14/09/2021				11640				16

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09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR	RASULPUR, JALANDHAR							
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021051045	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1525	14/09/2021	774
09228	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021051046	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1526	14/09/2021	850
09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR								
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021051047	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1527	14/09/2021	7187
09228	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021051048	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1528	14/09/2021	14770
09183	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOTHRON, JALANDHAR								
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021008360	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
03	UNIVERSITY AND HIGHER EDUCATION								103
AND INSTITUTES								01	GOVERNMENT ARTS COLLEGES
								0000	00 NO DETAILED HEAD
ELECTRICITY CHARGES					05	EDUCATION	NT V 1319	06/09/2021	51360 09286
HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR									93
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021008419	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
03	UNIVERSITY AND HIGHER EDUCATION								103
AND INSTITUTES								01	GOVERNMENT ARTS COLLEGES
								0000	00 NO DETAILED HEAD
ELECTRICITY CHARGES					05	EDUCATION	NT V 1378	08/09/2021	84402 09117
PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR									93
	4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH							
VN092021051317	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1485	13/09/2021	16970
09119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR								
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021051318	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1486	13/09/2021	15755
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021051319	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1487	13/09/2021	6090
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021051168	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
13	OFFICE EXPENSES				05	EDUCATION	NT V 1697	21/09/2021	2500
09294	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK VENDAL, JALANDHAR								
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021051169	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
13	OFFICE EXPENSES				05	EDUCATION	NT V 1698	21/09/2021	5000
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021051171	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
13	OFFICE EXPENSES				05	EDUCATION	NT V 1700	21/09/2021	5000
09267	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MADHO, JALANDHAR								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021051144	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1673	17/09/2021	7480
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021051148	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1677	20/09/2021	1050
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021051149	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1678	20/09/2021	2419
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021051150	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1679	20/09/2021	10940
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021051151	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES				05	EDUCATION	NT V 1680	20/09/2021	4960
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN092021051152	01/09/2021	N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION				
02	SECONDARY EDUCATION								109
SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000	00 NO DETAILED
HEAD									

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VN092021051161	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
13 OFFICE EXPENSES				05 EDUCATION		NT V 1690	21/09/2021	5000
09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021051163	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1692	21/09/2021	8070
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021051165	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
13 OFFICE EXPENSES				05 EDUCATION		NT V 1694	21/09/2021	7000
09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021051166	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
13 OFFICE EXPENSES				05 EDUCATION		NT V 1695	21/09/2021	5000
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021051170	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
13 OFFICE EXPENSES				05 EDUCATION		NT V 1699	21/09/2021	5000
09250 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021051167	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
13 OFFICE EXPENSES				05 EDUCATION		NT V 1696	21/09/2021	2500
09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021051106	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								
13 OFFICE EXPENSES				05 EDUCATION		NT V 1586	15/09/2021	5000
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021051107	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION					109 GOVERNMENT
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS								0000 00 NO DETAILED
YOUTH SERVICES								
HEAD								

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HEAD	13 OFFICE EXPENSES	05 EDUCATION	NT V 1763	21/09/2021	7000	
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051235	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1764	21/09/2021	5000	
09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051236	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1765	21/09/2021	7000	
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051243	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1772	21/09/2021	5000	
09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051244	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1773	21/09/2021	2000	
09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051245	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1774	21/09/2021	2000	
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051246	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1775	21/09/2021	2000	
09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051247	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1776	21/09/2021	7000	
09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051248	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1777	21/09/2021	7000	
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051249	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1778	21/09/2021	5000	
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051250	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1779	21/09/2021	7000	
09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR					
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN092021051251	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1780	21/09/2021	7000	
09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051252	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1781	21/09/2021	7000	
09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051253	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1782	21/09/2021	5000	
09434	HEADMASTER,GOVT. HIGH SCHOOL,KHURLA KINGRA,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051254	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1783	21/09/2021	2000	
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051255	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1784	21/09/2021	7000	
09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051256	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1785	21/09/2021	7000	
09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021051257	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1786	21/09/2021	5000	
09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051258	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1787	21/09/2021	5000	
09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051259	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1788	21/09/2021	5000	
09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR					
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021051260	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES			0000 00 NO DETAILED			
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 1789	21/09/2021	5000	
09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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09119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051067	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION							109 GOVERNMENT	
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	13 OFFICE EXPENSES				05 EDUCATION		NT V 1547	15/09/2021	3000
09187	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051004	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	13 OFFICE EXPENSES				05 EDUCATION		NT V 1638	16/09/2021	5000
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021051005	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	13 OFFICE EXPENSES				05 EDUCATION		NT V 1639	16/09/2021	2000
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021051006	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1640	16/09/2021	2550
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021051007	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1641	16/09/2021	13900
09635	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051008	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1642	16/09/2021	25850
09265	PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051012	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1646	16/09/2021	11475
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051010	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1644	16/09/2021	5400
09120	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051011	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1645	16/09/2021	7440
09300	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021051015	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1649	17/09/2021	3110
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021051016	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1650	17/09/2021	5450
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021051320	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1488	13/09/2021	8890
09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051321	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1489	13/09/2021	8817
09276	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021051322	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1490	14/09/2021	4220
09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021050982	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	13 OFFICE EXPENSES				05 EDUCATION		NT V 1616	15/09/2021	2000
09128	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021050983	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	13 OFFICE EXPENSES				05 EDUCATION		NT V 1617	15/09/2021	2000
09013	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021008177	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1136	03/09/2021	1000
09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN_MIN_DESC	
	SM_SM_HEAD_DESC						SU SUB_HEAD_DESC		
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC		GR	GRANT_DESCRIPTION	PL_V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME
	CCO_ CCO								

VN092021008178	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION					
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
	YOUTH SERVICES							0000 00 NO DETAILED	
	HEAD								
	93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1137	03/09/2021	2520
09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

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VN092021008180	01/09/2021 N DC09 F Fully Vouched Contingent Bill	0900	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1139	03/09/2021		1600	
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021008241	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1200	03/09/2021		6430	
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021007831	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 790	02/09/2021		3610	
09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021007832	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 791	02/09/2021		3530	
09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021007833	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 792	02/09/2021		340	
09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092021007834	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 793	02/09/2021		5100	
09265 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092021009218	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							109 GOVERNMENT
02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
SECONDARY SCHOOLS										0000 00 NO DETAILED
YOUTH SERVICES										
HEAD										
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 148				

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PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021051096	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		05 EDUCATION		NT V 1576	15/09/2021	24116 09272 BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021051285	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
.93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1814	24/09/2021	25270 09435
DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021051277	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES		05 EDUCATION		NT V 1806	23/09/2021	7810 09272 BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021051298	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES		05 EDUCATION		NT V 1827	28/09/2021	50000 09361 BLOCK
PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021051299	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES		05 EDUCATION		NT V 1828	28/09/2021	183569 09361 BLOCK
PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021051175	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		05 EDUCATION		NT V 1704	21/09/2021	22968 09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021051176	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		05 EDUCATION		NT V 1705	21/09/2021	22968 09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021051177	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		05 EDUCATION		NT V 1706	21/09/2021	22968 09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021051178	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		05 EDUCATION		NT V 1707	21/09/2021	22968 09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021051182	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		05 EDUCATION		NT V 1711	21/09/2021	22968 09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021051179	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		05 EDUCATION		NT V 1708	21/09/2021	22968 09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021051180	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		13
OFFICE EXPENSES		05 EDUCATION		NT V 1709	21/09/2021	22968 09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021051181	01/09/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			
01 ELEMENTARY EDUCATION SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		13
OFFICE EXPENSE						

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VN092021008359	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
01	ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1318 06/09/2021 9984 09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021008369	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
01	ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1328 07/09/2021 11460 09272 BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009214	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
01	ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1480 09/09/2021 5924 09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021009215	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
01	ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1481 09/09/2021 6664 09806 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021007893	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
01	ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									02
WAGES						05	EDUCATION		NT V 852 03/09/2021 2640 09296 BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007897	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
01	ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									02
WAGES						05	EDUCATION		NT V 856 03/09/2021 2640 09826 BLOCK
PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021007813	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
01	ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY
SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									02
WAGES						05	EDUCATION		NT V 772 02/09/2021 66000 09124 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008696	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION		NT V 246 01/09/2021 6660
09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008877	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION		NT V 419 01/09/2021 19000
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009813	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION		NT V 355 01/09/2021 4330
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008768	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION		NT V 318 01/09/2021 4920
09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008769	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION		NT V 319 01/09/2021 5030
09008 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009155	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05	EDUCATION		NT V 1421 09/09/2021 2953
09098 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021008133	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05	EDUCATION		NT V 1092 03/09/2021 2953
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008976	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION		NT V 526 02/09/2021 5720
09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008977	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION		NT V 527 02/09/2021 6280
09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021008040	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
02 WAGES						05	EDUCATION		NT V 999 03/09/2021 2953
09090 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021009169	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION		NT V 1435 09/09/2021 7160
09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021009107	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT

SECONDARY SCHOOLS YOUTH SERVICES HEAD				VCHR_DATA_0921.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND		0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1456		09/09/2021		12230	
09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021071106 01/09/2021 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				35 HOUSING AND URBAN DEVELOP		NT V 23		15/09/2021		7163 09523	
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
VN092021071109 01/09/2021 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
92 TELEPHONE				35 HOUSING AND URBAN DEVELOP		NT V 26		20/09/2021		389 09523	
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
VN092021071110 01/09/2021 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
92 TELEPHONE				35 HOUSING AND URBAN DEVELOP		NT V 27		20/09/2021		1179 09523	
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
VN092021071099 01/09/2021 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
92 TELEPHONE				35 HOUSING AND URBAN DEVELOP		NT V 16		06/09/2021		1103 09522	
SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
VN092021071105 01/09/2021 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				35 HOUSING AND URBAN DEVELOP		NT V 22		15/09/2021		1200 09522	
SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
VN092021071101 01/09/2021 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				35 HOUSING AND URBAN DEVELOP		NT V 18		15/09/2021		3000 09522	
SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
VN092021071102 01/09/2021 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				35 HOUSING AND URBAN DEVELOP		NT V 19		15/09/2021		500 09522	
SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
VN092021071103 01/09/2021 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				35 HOUSING AND URBAN DEVELOP		NT V 20		15/09/2021		13500 09522	
SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
VN092021071104 01/09/2021 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				35 HOUSING AND URBAN DEVELOP		NT V 21		15/09/2021		800 09522	
SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
VN092021071100 01/09/2021 N DC09 F Fully vouched Contingent Bill				0900 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
92 TELEPHONE				35 HOUSING AND URBAN DEVELOP		NT V 17		06/09/2021		175 09522	
SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
VN092021071147 01/09/2021 N DC09 F Fully vouched Contingent Bill				1000 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				35 HOUSING AND URBAN DEVELOP		NT V 10		24/09/2021		14510 10220	
DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC			
								BDGT DT DTL_HEAD_DESC		50	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO											
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VN092021071145 01/09/2021 N DC09 F Fully vouched Contingent Bill				1000 2217 URBAN DEVELOPMENT							
80 GENERAL											
ADMINISTRATION						04 TOWN PLANNER				001 DIRECTION AND	
										0000 00 NO DETAILED HEAD	
92 TELEPHONE				35 HOUSING AND URBAN DEVELOP		NT V 8		20/09/2021		823 10220	
DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA											
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH											
VN092021080355 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION											
PLAN FOR SCHEDULED CASTES						40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT			
								0000 99 NO DETAILED HEAD		16	
PUBLICATIONS				05 EDUCATION		NT V 2415		21/09/2021		1492 11545	
HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021080357 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION											
PLAN FOR SCHEDULED CASTES						40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT			
								0000 99 NO DETAILED HEAD		16	
PUBLICATIONS				05 EDUCATION		NT V 2417		21/09/2021		1508 11545	
HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021080360 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION											
PLAN FOR SCHEDULED CASTES						40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT			
								0000 99 NO DETAILED HEAD		16	
PUBLICATIONS				05 EDUCATION		NT V 2420		21/09/2021		3000 11225	
HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA), LUDHIANA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021080359 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION											
PLAN FOR SCHEDULED CASTES						40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT			
								0000 99 NO DETAILED HEAD		16	
PUBLICATIONS				05 EDUCATION		NT V 2419		21/09/2021		3000 11413	
PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN092021080364 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION											
PLAN FOR SCHEDULED CASTES						40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT			
								0000 99 NO DETAILED HEAD		16	
PUBLICATIONS				05 EDUCATION		NT V 2424		21/09/2021		3000 11430	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021080365 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION											
PLAN FOR SCHEDULED CASTES						40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT			
								0000 99 NO DETAILED HEAD		16	
PUBLICATIONS				05 EDUCATION		NT V 2425		21/09/2021		3000 11547	
HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021080369 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION											
PLAN FOR SCHEDULED CASTES						40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT			
								0000 99 NO DETAILED HEAD		16	
PUBLICATIONS				05 EDUCATION		NT V 2429		21/09/2021		3000 11545	
HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN092021080459 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION							

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02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES				789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			16
PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2413	21/09/2021	1492 11462			
VN092021080460 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	1100 2202 GENERAL EDUCATION			789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			16
PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2414	21/09/2021	1508 11462			
VN092021080384 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1100 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			16
PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2444	22/09/2021	1508 11363			
VN092021080385 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1100 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			16
PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2445	22/09/2021	1508 11530			
VN092021080386 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1100 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			16
PUBLICATIONS PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2446	22/09/2021	1508 11265			
VN092021080389 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1100 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			16
PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2449	22/09/2021	1508 11276			
VN092021080388 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1100 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			16
PUBLICATIONS PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2448	22/09/2021	1508 11539			
VN092021080315 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD 27 MINOR WORKS 1747 11477 PRINCIPAL, D.I.E.T. AT JAGROAN, LUDHIANA	1100 2202 GENERAL EDUCATION 05 EDUCATION			109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO NT V 2373 21/09/2021			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021080314 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) DETAILED HEAD 27 MINOR WORKS 509 11477 PRINCIPAL, D.I.E.T. AT JAGROAN, LUDHIANA	1100 2202 GENERAL EDUCATION 05 EDUCATION			109 GOVERNMENT 32 TEACHER EDUCATION ESTABLISHMENT OF 0000 99 NO NT V 2372 21/09/2021			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN092021080390 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1100 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			16
PUBLICATIONS PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2450	22/09/2021	1508 11153			
VN092021080405 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1100 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			16
PUBLICATIONS PRINCIPAL, GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2465	22/09/2021	1508 11124			
VN092021080410 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1100 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			16
PUBLICATIONS PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2470	22/09/2021	1508 11231			
VN092021080412 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	1100 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			16
PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2472	22/09/2021	1508 11328			
VN092021026416 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1100 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 913	02/09/2021	40020 11082			
VN092021080415 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1100 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 2475	24/09/2021	1970 11083			
VN092021080417 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1100 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 2477	24/09/2021	9630 11083			
VN092021080419 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1100 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 2479	24/09/2021	9260 11082			
VN092021080424 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1100 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 2484	24/09/2021	69160 11083			
VN092021025137 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	1100 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT COLLEGE, KARAMSAR, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 1464	03/09/2021	9110 11086			
VN092021080141 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION 05 EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 2199 15/09/2021 4000			
VN092021080140 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11462 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION 05 EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 2198 15/09/2021 8800			
VN092021080139 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11987 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1100 2202 GENERAL EDUCATION 05 EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED NT V 2197 15/09/2021 4000			
VN092021080142 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION						

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02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
11447	PRINCIPAL, SENIOR SECONDARY SCHOOL, RAUNI, LUDHIANA	05	EDUCATION	NT	V	2200	15/09/2021	8000	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021080144 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	05	EDUCATION	NT	V	2202	15/09/2021	5000	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021080143 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES									
11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	05	EDUCATION	NT	V	2201	15/09/2021	1810	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021080145 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES									
11119	HEADMASTER, GOVT. HIGH SCHOOL, BULEPUR, LUDHIANA	05	EDUCATION	NT	V	2203	15/09/2021	8360	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021080146 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
11225	HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA), LUDHIANA	05	EDUCATION	NT	V	2204	15/09/2021	8000	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021080148 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
11457	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI, LUDHIANA	05	EDUCATION	NT	V	2206	15/09/2021	6400	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021080152 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES									
11383	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA, LUDHIANA	05	EDUCATION	NT	V	2210	15/09/2021	11230	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021080149 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
11216	HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN, LUDHIANA	05	EDUCATION	NT	V	2207	15/09/2021	8000	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021080150 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
11248	HEADMASTER, GOVT. HIGH SCHOOL, RABNON UCHI, LUDHIANA	05	EDUCATION	NT	V	2208	15/09/2021	6400	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021080151 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
11834	HEADMASTER, GOVT. HIGH SCHOOL, BABARPUR, LUDHIANA	05	EDUCATION	NT	V	2209	15/09/2021	6400	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021026432 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES									
11276	HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI, LUDHIANA	05	EDUCATION	NT	V	929	02/09/2021	9820	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021080154 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
11222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT, LUDHIANA	05	EDUCATION	NT	V	2212	15/09/2021	8000	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021080153 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
13 OFFICE EXPENSES									
11808	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA	05	EDUCATION	NT	V	2211	15/09/2021	8000	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
4204 DIRECTOR, PUBLIC									

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VN092021080081 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2139	15/09/2021			8000
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080088 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2146	15/09/2021			4000
11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080090 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2148	15/09/2021			3000
11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080091 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2149	15/09/2021			4000
11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080100 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2158	15/09/2021			5000
11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080099 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2157	15/09/2021			8000
11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080101 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2159	15/09/2021			2950
11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080102 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2160	15/09/2021			1010
11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080103 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2161	15/09/2021			8000
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080105 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2163	15/09/2021			8000
11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080104 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2162	15/09/2021			2800
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080107 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2165	15/09/2021			2850
11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080108 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2166	15/09/2021			2950
11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080109 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2167	15/09/2021			2800
11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080110 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2168	15/09/2021			2900
11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080112 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 2170	15/09/2021			18000
11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080114 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2172	15/09/2021			2900
11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080115 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2173	15/09/2021			4000
11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080116 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2174	15/09/2021			4000
11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080120 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION		NT V 2178	15/09/2021			10460
11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080121 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION		NT V 2179	15/09/2021			2900
11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA									

VN092021080122 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11260 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2180 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4000
VN092021080123 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11259 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2181 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6944
VN092021080124 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11259 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2182 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4481
VN092021080125 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2183 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4110
VN092021080131 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11142 PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2189 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4000
VN092021080133 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11446 PRINCIPAL, SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2191 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080132 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11119 HEADMASTER, GOVT. HIGH SCHOOL, BULEPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2190 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 800
VN092021080135 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11456 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2193 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3000
VN092021080134 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11831 HEADMASTER, GOVT. HIGH SCHOOL, BIBIPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2192 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080136 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11456 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2194 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2000
VN092021080093 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11197 HEADMASTER, GOVT. HIGH SCHOOL, SEHJO MAJRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2151 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080407 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11448 PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2467 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 9920
VN092021080345 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11533 PRINCIPAL, GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2403 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3200
VN092021080347 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11533 PRINCIPAL, GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2405 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6400
VN092021080350 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11451 HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2408 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6400
VN092021080351 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11459 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2409 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6400
VN092021080356 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11469 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2416 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7950
VN092021080350 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11462 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2418 21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080426 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11426 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2486 28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 13420
VN092021080427 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11426 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2487 28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4040
VN092021080430 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			109 GOVERNMENT

VCHR_DATA_0921.TXT				
SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2490	28/09/2021	9540
11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021080429 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2489	28/09/2021	1050
11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080428 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2488	28/09/2021	5870
11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080432 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2492	28/09/2021	11550
11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080433 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2493	28/09/2021	9490
11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021080434 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2494	28/09/2021	3430
11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021080438 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2498	28/09/2021	15050
11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080437 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2497	28/09/2021	3100
11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080440 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2500	28/09/2021	4940
11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021080436 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2496	28/09/2021	24900
11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080439 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2499	28/09/2021	11750
11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021080442 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2502	29/09/2021	4270
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080444 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2504	29/09/2021	4080
11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080445 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2505	29/09/2021	10990
11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080446 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2506	29/09/2021	1810
11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021080447 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2507	29/09/2021	980
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080448 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2508	29/09/2021	6510
11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021080451 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2511	30/09/2021	3830
11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080450 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2510	29/09/2021	20250
11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080449 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2509	29/09/2021	1590
11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021080453 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		
02 SECONDARY EDUCATION			109 GOVERNMENT	
SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES			0000 00 NO DETAILED	
HEAD				
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2513	30/09/2021	10740
11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
13 OFFICE EXPENSES				05 EDUCATION	NT V 2375	21/09/2021	8000		
11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080318 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
13 OFFICE EXPENSES				05 EDUCATION	NT V 2376	21/09/2021	8000		
11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080331 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
13 OFFICE EXPENSES				05 EDUCATION	NT V 2389	21/09/2021	8000		
11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080333 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
13 OFFICE EXPENSES				05 EDUCATION	NT V 2391	21/09/2021	8000		
11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080340 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
13 OFFICE EXPENSES				05 EDUCATION	NT V 2398	21/09/2021	8000		
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080342 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
13 OFFICE EXPENSES				05 EDUCATION	NT V 2400	21/09/2021	3870		
11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080344 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
13 OFFICE EXPENSES				05 EDUCATION	NT V 2402	21/09/2021	4130		
11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080343 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
13 OFFICE EXPENSES				05 EDUCATION	NT V 2401	21/09/2021	4000		
11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080278 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2336	20/09/2021	7210		
11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080279 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2337	20/09/2021	15000		
11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080280 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2338	20/09/2021	4260		
11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080281 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2339	20/09/2021	6010		
11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080282 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2340	20/09/2021	2930		
11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080283 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2341	20/09/2021	5280		
11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080284 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2342	20/09/2021	2670		
11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080285 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2343	20/09/2021	1010		
11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080287 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2345	20/09/2021	2407		
11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080286 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2344	20/09/2021	2110		
11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080289 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2347	20/09/2021	3040		
11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080288 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2346	20/09/2021	15480		
11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080290 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT		109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED			
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2348	20/09/2021	3210		
11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN092021080409 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2469 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080411 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11530 HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2471 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7929
VN092021080413 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11306 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2473 23/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 13170
VN092021080416 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11185 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2476 24/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 30000
VN092021080414 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11224 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2474 23/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 9240
VN092021080418 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11146 PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA, SAHIBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2478 24/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2390
VN092021080420 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11351 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2480 24/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 11140
VN092021080425 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11232 HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANIKALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2485 28/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 21960
VN092021080391 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11286 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2451 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 1110
VN092021080395 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2455 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 16200
VN092021080394 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11124 PRINCIPAL, GOVT. SR. SEC. SCHOOL, JAGRAON BRIDGE, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2454 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080393 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11982 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2453 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 0000
VN092021080397 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11502 HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2457 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4090
VN092021080398 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11276 HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2458 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080399 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11204 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATBOWAL KHURD, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2459 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2800
VN092021080400 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11547 HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2460 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5000
VN092021080404 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11427 PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, SARINH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2464 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10820
VN092021080406 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11415 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARNAM PURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2466 22/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080230 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11270 HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHARKA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2315 17/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 9030
VN092021080238 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11230 HEADMASTER, GOVERNMENT HIGH SCHOOL, JARG, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2323 20/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6500
VN092021080240 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND

VCHR_DATA_0921.TXT									
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 2325	20/09/2021			10920	
11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080254 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2244	16/09/2021			8000	
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080253 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2243	16/09/2021			8000	
11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080255 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2245	16/09/2021			8000	
11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080256 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 2246	16/09/2021			10110	
11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080257 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2247	16/09/2021			8000	
11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080264 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2254	16/09/2021			8000	
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080266 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2256	16/09/2021			8000	
11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080265 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2255	16/09/2021			8000	
11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080268 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2258	16/09/2021			2750	
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080267 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2257	16/09/2021			2755	
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080291 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 2349	20/09/2021			12010	
11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021080293 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2351	21/09/2021			7000	
11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080297 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2355	21/09/2021			8000	
11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080299 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2357	21/09/2021			8000	
11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080301 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2359	21/09/2021			4000	
11404 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021080300 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2358	21/09/2021			8000	
11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC									
				SU SUB_HEAD_DESC			MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC		SO
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
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VN092021080302 01/09/2021 N DC09 F Fully vouched Contingent Bill									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION								109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 2360	21/09/2021			8000	
11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN092021080272 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2330 20/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6430
VN092021080276 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2334 20/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 32450
VN092021080277 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2335 20/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10140
VN092021080174 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2259 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 0000
VN092021080175 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2260 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080177 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2262 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080176 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2261 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080178 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2263 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3000
VN092021080186 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2271 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080184 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2269 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4838
VN092021080185 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2270 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3162
VN092021080187 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2272 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080189 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2274 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080188 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2273 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080190 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2275 16/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080031 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2089 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12000
VN092021080035 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11460 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2093 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080034 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2092 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080036 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2094 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 8000
VN092021080037 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 2095 15/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12000
VN092021080038 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			109 GOVERNMENT

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SECONDARY SCHOOLS YOUTH SERVICES HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 2096	15/09/2021	3600	
11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021080039 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2097	15/09/2021	8000	
11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021080040 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2098	15/09/2021	8000	
11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021080042 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2100	15/09/2021	7200	
11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021026356 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 853	02/09/2021	3900	
11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021026355 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 852	02/09/2021	7040	
11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021026354 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 851	02/09/2021	7530	
11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021026357 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 854	02/09/2021	20400	
11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021026391 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 888	02/09/2021	2090	
11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021080043 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2101	15/09/2021	7630	
11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021080046 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2104	15/09/2021	8000	
11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021080048 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2106	15/09/2021	8000	
11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021080049 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2107	15/09/2021	8000	
11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021080050 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2108	15/09/2021	8000	
11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021080051 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2109	15/09/2021	8000	
11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021080052 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2110	15/09/2021	8000	
11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021080053 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2111	15/09/2021	8000	
11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021080054 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2112	15/09/2021	6400	
11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021080055 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2113	15/09/2021	7989	
11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN092021080057 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2115	15/09/2021	8000	
11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN092021080056 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				109 GOVERNMENT	
SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES				0000 00 NO DETAILED	
HEAD					
13 OFFICE EXPENSES	05 EDUCATION	NT V 2114	15/09/2021	0000	
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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11184	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	05	EDUCATION	NT	V	2116	15/09/2021	5000
VN092021080058															
02 SECONDARY EDUCATION															
SECONDARY SCHOOLS															
YOUTH SERVICES															
HEAD															
13 OFFICE EXPENSES															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 109 GOVERNMENT															
0000 00 NO DETAILED															
11240 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															
VN092021080041															
01/09/2021															
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DC09															
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Fully vouched Contingent Bill															
1100															
2202															
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15/09/2021															
8000															
VN092021080044															
01/09/2021															
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DC09															
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Fully vouched Contingent Bill															
1100															
2202															
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05															
EDUCATION															
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2102															
15/09/2021															
8000															
VN092021080044															
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2102															
15/09/2021															
8000															
VN092021080018															
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2077															
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EDUCATION															
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15/09/2021															
8000															
VN092021080022															
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Fully vouched Contingent Bill															
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EDUCATION															
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2082															
15/09/2021															
4000															
VN092021080025															
01/09/2021															
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DC09															
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Fully vouched Contingent Bill															
1100															
2202															
GENERAL EDUCATION															
05															
EDUCATION															
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2083															
15/09/2021															
4700															
VN092021080026															
01/09/2021															
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Fully vouched Contingent Bill															
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GENERAL EDUCATION															
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EDUCATION															
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2084															
15/09/2021															
4000															
VN092021080028															
01/09/2021															
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Fully vouched Contingent Bill															
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2202															
GENERAL EDUCATION															
05															
EDUCATION															
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2086															
15/09/2021															
4000															
VN092021080030															
01/09/2021															
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Fully vouched Contingent Bill															
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EDUCATION															
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2088															
15/09/2021															
8000															
VN092021020072															
01/09/2021</															

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HEAD	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2015	14/09/2021	17340				
11543	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025458	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1840	09/09/2021	1570				
11413	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024956	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1406	03/09/2021	3445				
11296	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024957	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1407	03/09/2021	3200				
11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021024958	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1408	03/09/2021	6840				
11172	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021024959	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1409	03/09/2021	7860				
11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
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SM SM_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC					
				BDGT DT DTL_HEAD_DESC		SO			
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
	CCO_ CCO								

VN092021025416	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1949	10/09/2021	660				
11831	HEADMASTER, GOVT. HIGH SCHOOL, BIBIPUR, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025418	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1951	10/09/2021	1450				
11266	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025417	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1950	10/09/2021	470				
11831	HEADMASTER, GOVT. HIGH SCHOOL, BIBIPUR, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025419	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1952	10/09/2021	5660				
11266	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024934	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1367	03/09/2021	7680				
11529	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024933	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1366	03/09/2021	5000				
11367	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024955	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1405	03/09/2021	19748				
11297	HEADMASTER, GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021024954	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1404	03/09/2021	11240				
11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021024953	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1403	03/09/2021	1340				
11356	HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025390	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1923	09/09/2021	7060				
11848	PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021025370	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1903	09/09/2021	3740				
11376	HEADMASTER, G.G. HIGH SCHOOL, MADHOPURI, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025263	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1713	06/09/2021	10820				
11463	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021025274	01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							
02	SECONDARY EDUCATION								
SECONDARY SCHOOLS									
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1724	06/09/2021	3080				
11412	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN, LUDHIANA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

VN092021025273 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1723 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4000
VN092021025286 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1736 07/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2160
VN092021025287 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1737 07/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 7020
VN092021025292 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1742 07/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12270
VN092021025293 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1743 07/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 3620
VN092021025305 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1755 07/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 18280
VN092021025313 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1763 07/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 82240
VN092021025122 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1624 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 28510
VN092021025099 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1601 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 6600
VN092021025109 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1611 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5470
VN092021025111 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1613 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 10000
VN092021025092 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1594 06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4100
VN092021025041 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1543 03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 12043
VN092021025003 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1505 03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4100
VN092021024689 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1139 02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4970
VN092021024684 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1134 02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 26710
VN092021025400 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1862 09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 2527
VN092021025498 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1880 09/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 5000
VN092021025610 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 107 01/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4850
VN092021024670 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1120 02/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED 4260
VN092021024671 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND

VCHR_DATA_0921.TXT									
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1121	02/09/2021		790		
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021026595 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1092	02/09/2021		8050		
11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025542 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 39	01/09/2021		5040		
11248 HEADMASTER,GOVT. HIGH SCHOOL, RABON UCHI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025526 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 23	01/09/2021		3050		
11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021026535 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1032	02/09/2021		4950		
11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021026555 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1052	02/09/2021		13130		
11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021026521 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1018	02/09/2021		3370		
11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN092021025504 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1	01/09/2021		24500		
11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021026514 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1011	02/09/2021		14500		
11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025991 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 488	01/09/2021		5530		
11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021024871 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1321	03/09/2021		12770		
11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021025129 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1456	03/09/2021		5010		
11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025136 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1463	03/09/2021		10000		
11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021024964 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1414	03/09/2021		12560		
11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021024965 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1415	03/09/2021		10100		
11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021024969 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1419	03/09/2021		16320		
11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021025451 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 1833	08/09/2021		2290		
11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021080061 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
SCHOOLS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		05 EDUCATION		NT V 2119	15/09/2021		3000 11541 BLOCK		
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021080063 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
SCHOOLS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		05 EDUCATION		NT V 2121	15/09/2021		3000 11541 BLOCK		
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021080062 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
SCHOOLS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		05 EDUCATION		NT V 2120	15/09/2021		3000 11541 BLOCK		
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021080064 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
SCHOOLS								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		05 EDUCATION		NT V 2122	15/09/2021		3000 11541 BLOCK		
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021080065 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY	
01 ELEMENTARY EDUCATION									

SCHOOLS				VCHR_DATA_0921.TXT				01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD				13	
OFFICE EXPENSES				05 EDUCATION				NT V 2123		15/09/2021		2000 11541 BLOCK					
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080072 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				05 EDUCATION				NT V 2130		15/09/2021		3000 11196 BLOCK				13	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080073 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				05 EDUCATION				NT V 2131		15/09/2021		3000 11196 BLOCK				13	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080074 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				05 EDUCATION				NT V 2132		15/09/2021		3000 11196 BLOCK				13	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080075 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				05 EDUCATION				NT V 2133		15/09/2021		3000 11196 BLOCK				13	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080077 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				05 EDUCATION				NT V 2135		15/09/2021		2000 11196 BLOCK				13	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080076 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				05 EDUCATION				NT V 2134		15/09/2021		3000 11196 BLOCK				13	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080087 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES				05 EDUCATION				NT V 2145		15/09/2021		16420 11263 BLOCK				93	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080155 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				05 EDUCATION				NT V 2213		15/09/2021		12000 11431 BLOCK				13	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080162 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES				05 EDUCATION				NT V 2220		15/09/2021		48660 11431 BLOCK				93	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021025132 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION												104 INSPECTION					
												01 INSPECTION				0000 00 NO DETAILED HEAD	
WAGES				05 EDUCATION				NT V 1459		03/09/2021		2333 11263 BLOCK				02	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080227 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES				05 EDUCATION				NT V 2312		17/09/2021		20420 11257 BLOCK				93	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080228 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES				05 EDUCATION				NT V 2313		17/09/2021		18210 11257 BLOCK				93	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080237 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES				05 EDUCATION				NT V 2322		17/09/2021		10040 11190 BLOCK				93	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092021080239 01/09/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION SCHOOLS												101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES				05 EDUCATION				NT V 2324		20/09/2021		91760 11432 BLOCK				93	
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC													
SM SM_HEAD_DESC								SU SUB_HEAD_DESC				MIN MIN_DESC					
SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				BDGT DT DTL_HEAD_DESC				50	
CCO_ CCO												NET_AMNT DDO_C NAME					

VCHR_DATA_0921.TXT									
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		05 EDUCATION		NT V 2437	22/09/2021		6710	11192	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080378 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		05 EDUCATION		NT V 2438	22/09/2021		10500	11192	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080408 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		05 EDUCATION		NT V 2468	22/09/2021		124810	11288	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080423 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		05 EDUCATION		NT V 2483	24/09/2021		1840	11149	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080422 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		05 EDUCATION		NT V 2482	24/09/2021		3660	11149	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080421 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		05 EDUCATION		NT V 2481	24/09/2021		1600	11149	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080431 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		05 EDUCATION		NT V 2491	28/09/2021		49036	11243	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080435 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		05 EDUCATION		NT V 2495	28/09/2021		13800	11243	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080441 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		05 EDUCATION		NT V 2501	29/09/2021		30070	11373	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025411 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			02
WAGES		05 EDUCATION		NT V 1944	09/09/2021		20000	11190	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025420 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		05 EDUCATION		NT V 1953	10/09/2021		49020	11190	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021025085 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			02
WAGES		05 EDUCATION		NT V 1587	03/09/2021		16000	11192	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021026302 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES		05 EDUCATION		NT V 799	01/09/2021		14840	11192	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080059 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		05 EDUCATION		NT V 2117	15/09/2021		3000	11541	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021080060 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		05 EDUCATION		NT V 2118	15/09/2021		3000	11541	BLOCK
PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021079886 01/09/2021 N DC09 F Fully vouched Contingent Bill	1100	2217 URBAN DEVELOPMENT							
00 GENERAL						04 TOWN PLANNER			
ADMINISTRATION						001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		35 HOUSING AND URBAN DEVELOP	NT V 7	15/09/2021			4950	11617	
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN092021066859 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES		05 EDUCATION		NT V 643	15/09/2021		8000	12115	BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021060030 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			02
WAGES		05 EDUCATION		NT V 146	01/09/2021		19773	12079	BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005532 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY			
SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			02
WAGES		05 EDUCATION		NT V 266	02/09/2021		16086	12032	BLOCK
PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005559 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 293	02/09/2021		10720		
12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021005538 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 272	02/09/2021		6310		
12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005539 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS			
YOUTH SERVICES						0000 00 NO DETAILED			
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 273	02/09/2021		9180		
12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021005553 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS			
YOUTH SERVICES						0000 00 NO DETAILED			

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HEAD						
02 WAGES		05 EDUCATION	NT V 287	02/09/2021		3844
12080 PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005558 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
02 WAGES		05 EDUCATION	NT V 292	02/09/2021		2872
12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021005491 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 201	01/09/2021		1720
12117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021006036 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 152	01/09/2021		2000
12245 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL, RANGDHIAL						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021006073 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
02 WAGES		05 EDUCATION	NT V 189	01/09/2021		3549
12240 HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA, MANSA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021066781 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					001 DIRECTION AND	
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
92 TELEPHONE		05 EDUCATION	NT V 747	20/09/2021		1179 12051
DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN092021066782 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					001 DIRECTION AND	
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 748	20/09/2021		22344 12051
DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN092021005629 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY	
SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES		05 EDUCATION	NT V 363	03/09/2021		93
PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA					39120 12032 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005780 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY	
SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
WAGES		05 EDUCATION	NT V 490	06/09/2021		02
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH, MANSA					9192 12114 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005787 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY	
SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
WAGES		05 EDUCATION	NT V 497	06/09/2021		02
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA					6894 12061 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005825 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY	
SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
WAGES		05 EDUCATION	NT V 535	08/09/2021		02
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA, MANSA					15379 12115 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021005830 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY	
SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES		05 EDUCATION	NT V 540	08/09/2021		93
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA, MANSA					74390 12115 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021066684 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY	
SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		05 EDUCATION	NT V 650	15/09/2021		13
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA					4800 12079 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021066718 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY	
SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		05 EDUCATION	NT V 684	15/09/2021		13
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA					25000 12061 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021066724 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY	
SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		05 EDUCATION	NT V 690	15/09/2021		13
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH, MANSA					15000 12114 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021066727 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY	
SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
OFFICE EXPENSES		05 EDUCATION	NT V 693	15/09/2021		13
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA					25000 12061 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021066729 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY	
SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES		05 EDUCATION	NT V 695	15/09/2021		93
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH, MANSA					2730 12114 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021066833 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
01 ELEMENTARY EDUCATION					101 GOVERNMENT PRIMARY	
SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES		05 EDUCATION	NT V 799	21/09/2021		93
PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH, MANSA					17180 12114 BLOCK	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021066740 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 706	15/09/2021		20770
12062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KUSLA, MANSA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021066737 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 703	15/09/2021		20060
12063 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN, MANSA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN092021066738 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
02 WAGES		05 EDUCATION	NT V 704	15/09/2021		2746
12527 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN, JHUNIR2 (SARDULGARH)						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN092021066739 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
13 OFFICE EXPENSES		05 EDUCATION	NT V 705	15/09/2021		4500
12522 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANKHERA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						

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02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION			NT V 744	20/09/2021		9100
12109 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION			NT V 745	20/09/2021		11330
12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION			NT V 746	20/09/2021		10670
12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION			NT V 749	20/09/2021		10330
12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION			NT V 750	20/09/2021		1040
12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION			NT V 751	20/09/2021		9360
12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION			NT V 752	20/09/2021		5130
12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION			NT V 766	21/09/2021		10000
12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION			NT V 635	15/09/2021		8000
12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION			NT V 636	15/09/2021		6000
12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION			NT V 638	15/09/2021		10000
12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA									
4204 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION			NT V 639	15/09/2021		10000
12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION			NT V 641	15/09/2021		5500
12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION			NT V 642	15/09/2021		5070
12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION			NT V 645	15/09/2021		4500
12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION			NT V 646	15/09/2021		14370
12110 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION			NT V 647	15/09/2021		2140
12110 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION			NT V 648	15/09/2021		910
12110 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION			NT V 649	15/09/2021		780
12110 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES			05 EDUCATION			NT V 818	21/09/2021		9890
12063 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC	
	SM_SM_HEAD_DESC					SU SUB_HEAD_DESC		BDDT DT DTL_HEAD_DESC	SO
SOE_DESC			GR	GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	

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VN092021066748	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					05	EDUCATION	NT V 714	15/09/2021 17840
12118	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066755	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 721	15/09/2021 5000
12043	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021066756	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					05	EDUCATION	NT V 722	15/09/2021 14530
12112	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066757	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 723	15/09/2021 11370
12041	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066758	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					05	EDUCATION	NT V 724	15/09/2021 5920
12041	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066759	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 725	15/09/2021 8926
12050	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066762	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 728	15/09/2021 3600
12052	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066763	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 729	15/09/2021 3300
12052	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066764	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					05	EDUCATION	NT V 730	15/09/2021 18770
12045	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066765	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					05	EDUCATION	NT V 731	15/09/2021 13350
12074	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066766	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 732	15/09/2021 25000
12060	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066767	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 733	16/09/2021 22000
12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066768	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					05	EDUCATION	NT V 734	16/09/2021 12730
12111	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066725	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 691	15/09/2021 4069
12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021066726	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 692	15/09/2021 9990
12116	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKH,MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021066728	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 694	15/09/2021 3705
12527	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021066730	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 696	15/09/2021 10000
12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066731	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 697	15/09/2021 10000
12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021066736	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					05	EDUCATION	NT V 702	15/09/2021 24290
12093	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021066804	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
13	OFFICE EXPENSES					05	EDUCATION	NT V 770	21/09/2021 5000
12088	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021066805	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES									0000 00 NO DETAILED
HEAD									
93	ELECTRICITY CHARGES					05	EDUCATION	NT V 771	21/09/2021 1040

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12243 PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021066806 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 772 21/09/2021 500
12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021066808 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 774 21/09/2021 42240
12243 PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021066807 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 773 21/09/2021 7600
12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021066809 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 775 21/09/2021 10000
12054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021005965 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 81 01/09/2021 47240
12056 PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021005902 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
02 WAGES 05 EDUCATION NT V 18 01/09/2021 3845
12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021066777 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 743 20/09/2021 1510
12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021005752 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 462 06/09/2021 9260
12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021005709 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 419 03/09/2021 16582
12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021005713 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 423 03/09/2021 17970
12044 PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021005677 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 387 03/09/2021 4580
12072 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021005686 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 396 03/09/2021 11160
12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021005700 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 410 03/09/2021 6990
12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021066674 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
02 WAGES 05 EDUCATION NT V 623 14/09/2021 3549
12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021066675 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 624 15/09/2021 7990
12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092021066676 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 625 15/09/2021 10170
12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021066677 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 626 15/09/2021 10000
12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021066679 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 628 15/09/2021 10000
12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021066680 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 629 15/09/2021 9630
12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021066681 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 630 15/09/2021 10000
12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021066682 01/09/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION
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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 631	15/09/2021					10000	
VN092021066683 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12056 PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 632	15/09/2021					10000	
VN092021066687 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12078 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 653	15/09/2021					11910	
VN092021066688 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12077 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 654	15/09/2021					2950	
VN092021066689 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12077 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 655	15/09/2021					10340	
VN092021066691 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12508 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 657	15/09/2021					9595	
VN092021066693 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12132 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMEDPUR, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 659	15/09/2021					4330	
VN092021066695 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12082 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 661	15/09/2021					39300	
VN092021066696 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12082 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 662	15/09/2021					7880	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC								
		SU SUB_HEAD_DESC					MIN MIN_DESC		
			BDGT DT DTL_HEAD_DESC					SO	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME		
	CCO_ CCO								

VN092021066698 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12110 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BARE, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 664	15/09/2021					20630	
VN092021066700 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12228 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 666	15/09/2021					6936	
VN092021066705 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12246 HEADMASTER, GOVT HIGH SCHOOL, MAKHA CHEHLAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 671	15/09/2021					2620	
VN092021066706 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12517 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 672	15/09/2021					8170	
VN092021066707 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12517 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 673	15/09/2021					4170	
VN092021066708 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12502 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ JHABBAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 674	15/09/2021					10000	
VN092021066709 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12502 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ JHABBAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 675	15/09/2021					4380	
VN092021066710 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 676	15/09/2021					1900	
VN092021066711 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12085 PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 677	15/09/2021					7240	
VN092021066713 01/09/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	

93 ELECTRICITY CHARGES 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA		VCHR_DATA_0921.TXT	05 EDUCATION	NT V 679	15/09/2021	8190
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021066715 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA		05 EDUCATION	NT V 681	15/09/2021	10000	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021066717 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE		05 EDUCATION	NT V 683	15/09/2021	7300	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021066720 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA		05 EDUCATION	NT V 686	15/09/2021	6000	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021066721 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS		05 EDUCATION	NT V 687	15/09/2021	3110	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021066722 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR		05 EDUCATION	NT V 688	15/09/2021	6060	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021066723 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI		05 EDUCATION	NT V 689	15/09/2021	5050	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021005528 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA		05 EDUCATION	NT V 262	02/09/2021	53870 12030	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066749 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA		05 EDUCATION	NT V 715	15/09/2021	10000 12030	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021066800 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES					103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA		05 EDUCATION	NT V 829	21/09/2021	1950 12030	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021005622 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA		05 EDUCATION	NT V 356	03/09/2021	2852	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005867 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA		05 EDUCATION	NT V 577	09/09/2021	3845	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021005810 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		05 EDUCATION	NT V 520	08/09/2021	3340	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021005779 01/09/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA		05 EDUCATION	NT V 489	06/09/2021	6100	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021070902 01/09/2021 N DC09 F Fully vouched Contingent Bill		1300 2217 URBAN DEVELOPMENT				
00 GENERAL ADMINISTRATION					04 TOWN PLANNER 0000 00 NO DETAILED HEAD	001 DIRECTION AND
92 TELEPHONE SENIOR TOWN PLANNER,PATIALA,PATIALA		35 HOUSING AND URBAN DEVELOP	NT V 19	20/09/2021	1613 13432	
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 10, CHANDIGARH,CHANDIGARH						
VN092021045700 01/09/2021 N DC09 F Fully vouched Contingent Bill		1400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR		05 EDUCATION	NT V 809	15/09/2021	14000	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021045704 01/09/2021 N DC09 F Fully vouched Contingent Bill		1400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		05 EDUCATION	NT V 813	15/09/2021	11000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045711 01/09/2021 N DC09 F Fully vouched Contingent Bill		1400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI		05 EDUCATION	NT V 820	15/09/2021	7000	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021045712 01/09/2021 N DC09 F Fully vouched Contingent Bill		1400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		05 EDUCATION	NT V 821	16/09/2021	11000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045714 01/09/2021 N DC09 F Fully vouched Contingent Bill		1400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		05 EDUCATION	NT V 823	16/09/2021	11000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045692 01/09/2021 N DC09 F Fully vouched Contingent Bill		1400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR		05 EDUCATION	NT V 801	15/09/2021	500	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006163 01/09/2021 N DC09 F Fully vouched Contingent Bill		1400 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	

VCHR_DATA_0921.TXT						
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 647	08/09/2021	1810		
14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006165 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 649	08/09/2021	1140		
14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006167 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 651	08/09/2021	12600		
14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006168 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 652	08/09/2021	13560		
14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006169 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 653	08/09/2021	8140		
14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006170 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 654	08/09/2021	7190		
14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006171 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 655	08/09/2021	2470		
14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006172 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 656	08/09/2021	8230		
14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006173 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 657	08/09/2021	3730		
14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006140 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 624	08/09/2021	2360		
14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045821 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
03 UNIVERSITY AND HIGHER EDUCATION					103 GOVERNMENT COLLEGES	
AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES	05 EDUCATION	NT V 930	24/09/2021	75220 14054		
PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN092021045794 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT	
INSTITUTE OF EDUCATION AND TRAINING(DIET)					0000 99 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS	05 EDUCATION	NT V 903	22/09/2021	44000 14432		
PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021006636 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 384	03/09/2021	13750		
14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021006637 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 385	03/09/2021	11800		
14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045804 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
13 OFFICE EXPENSES	05 EDUCATION	NT V 913	22/09/2021	6000		
14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045805 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
13 OFFICE EXPENSES	05 EDUCATION	NT V 914	22/09/2021	5000		
14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045817 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 926	22/09/2021	16090		
14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045819 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 928	23/09/2021	690		
14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045820 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 929	23/09/2021	1700		
14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045824 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 933	24/09/2021	2500		
14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045822 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION					109 GOVERNMENT	
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES					0000 00 NO DETAILED	
HEAD						
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 931	24/09/2021	20650		
14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021045823 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION					

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 14134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA, ROPAR	05 EDUCATION	NT V 932	24/09/2021					12450	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045826 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR	05 EDUCATION	NT V 935	24/09/2021					8300	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045709 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	92
TELEPHONE PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR	05 EDUCATION	NT V 818	15/09/2021					788 14182	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN092021045713 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	92
TELEPHONE PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR	05 EDUCATION	NT V 822	16/09/2021					398 14054	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN092021045757 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES								103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR	05 EDUCATION	NT V 866	20/09/2021					48130 14182	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN092021006536 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
05 LANGUAGE DEVELOPMENT ADMINISTRATION								001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	
02 WAGES DISTRICT LANGUAGE OFFICER, ROPAR, ROPAR	05 EDUCATION	NT V 284	02/09/2021					3692 14125	
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA									
VN092021045710 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
05 LANGUAGE DEVELOPMENT ADMINISTRATION								001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DISTRICT LANGUAGE OFFICER, ROPAR, ROPAR	05 EDUCATION	NT V 819	15/09/2021					6420 14125	
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA									
VN092021006658 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
05 LANGUAGE DEVELOPMENT ADMINISTRATION								001 DIRECTION AND 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES DISTRICT LANGUAGE OFFICER, ROPAR, ROPAR	05 EDUCATION	NT V 406	03/09/2021					5000 14125	
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA									
VN092021045827 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 14147 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN, ROPAR	05 EDUCATION	NT V 936	28/09/2021					1260	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045828 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 14147 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN, ROPAR	05 EDUCATION	NT V 937	28/09/2021					64	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045829 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 14148 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL, ROPAR	05 EDUCATION	NT V 938	28/09/2021					190	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045830 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 14148 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL, ROPAR	05 EDUCATION	NT V 939	28/09/2021					3160	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045831 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 14439 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH, ROPAR	05 EDUCATION	NT V 940	29/09/2021					4710	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045832 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 14273 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER, ROPAR	05 EDUCATION	NT V 941	29/09/2021					10950	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045679 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 14283 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZIDPUR, ROPAR	05 EDUCATION	NT V 788	15/09/2021					7210	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045686 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 14153 HEADMASTER, GOVERNMENT HIGH SCHOOL, BARSALPUR, ROPAR	05 EDUCATION	NT V 795	15/09/2021					7000	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021045687 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 14106 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB, ROPAR	05 EDUCATION	NT V 796	15/09/2021					11000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045688 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 14492 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN, ROPAR	05 EDUCATION	NT V 797	15/09/2021					11000	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021045689 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES 14113 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB, ROPAR	05 EDUCATION	NT V 798	15/09/2021					7000	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN092021045690 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 799	15/09/2021			7000	
14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021045691 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 800	15/09/2021			500	
14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021045795 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 904	22/09/2021			11000	
14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021045796 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES		05 EDUCATION		NT V 905	22/09/2021			11000	
14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021045628 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 737	13/09/2021			13520	
14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021045629 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 738	13/09/2021			1070	
14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021045630 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 739	13/09/2021			1450	
14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021045631 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 740	13/09/2021			930	
14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021045633 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 742	13/09/2021			11920	
14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021045634 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 743	13/09/2021			610	
14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021045635 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES		05 EDUCATION		NT V 744	13/09/2021			2330	
14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021006291 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION									104 INSPECTION
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	02
WAGES		05 EDUCATION		NT V 39	01/09/2021			2620 14122 BLOCK	
PRIMARY EDUCATION OFFICER,MORINDA,ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021006292 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION									104 INSPECTION
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	02
WAGES		05 EDUCATION		NT V 40	01/09/2021			2620 14122 BLOCK	
PRIMARY EDUCATION OFFICER,MORINDA,ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021045632 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		05 EDUCATION		NT V 741	13/09/2021			6150 14145 BLOCK	
PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021045636 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		05 EDUCATION		NT V 745	14/09/2021			21490 14121 BLOCK	
PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021045680 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES		05 EDUCATION		NT V 789	15/09/2021			16500 14121 BLOCK	
PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021045684 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		05 EDUCATION		NT V 793	15/09/2021			20490 14122 BLOCK	
PRIMARY EDUCATION OFFICER,MORINDA,ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021045685 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	13
OFFICE EXPENSES		05 EDUCATION		NT V 794	15/09/2021			17610 14122 BLOCK	
PRIMARY EDUCATION OFFICER,MORINDA,ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021045818 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
01 ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY
SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED	

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OFFICE EXPENSES	05 EDUCATION	NT V 812	15/09/2021	38190	14145	BLOCK	13							
PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021045769 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION														
SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
OFFICE EXPENSES	05 EDUCATION	NT V 878	21/09/2021	31000	14108		13							
HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021006234 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION														
SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
WAGES	05 EDUCATION	NT V 718	09/09/2021	5070	14121	BLOCK	02							
PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021006237 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION														
SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES	05 EDUCATION	NT V 721	09/09/2021	36540	14127	BLOCK	93							
PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021006248 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION														
SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES	05 EDUCATION	NT V 732	09/09/2021	20050	14080	BLOCK	93							
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092021006327 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION														
SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES	05 EDUCATION	NT V 75	01/09/2021	17460	14078	BLOCK	93							
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092021006347 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
01 ELEMENTARY EDUCATION														
SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES	05 EDUCATION	NT V 95	01/09/2021	9550	14159	BLOCK	93							
PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021045693 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
13 OFFICE EXPENSES	05 EDUCATION	NT V 802	15/09/2021	7000										
14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021045694 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
13 OFFICE EXPENSES	05 EDUCATION	NT V 803	15/09/2021	1500										
14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021006324 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 72	01/09/2021	7900										
14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021006325 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 73	01/09/2021	9321										
14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021045762 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 871	21/09/2021	3400										
14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021045763 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 872	21/09/2021	13440										
14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021045765 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
13 OFFICE EXPENSES	05 EDUCATION	NT V 874	21/09/2021	7000										
14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021045770 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
13 OFFICE EXPENSES	05 EDUCATION	NT V 879	21/09/2021	7000										
14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092021045751 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
13 OFFICE EXPENSES	05 EDUCATION	NT V 842	16/09/2021	7600										
14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021045752 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
13 OFFICE EXPENSES	05 EDUCATION	NT V 843	16/09/2021	3310										
14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021045753 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 844	16/09/2021	19460										
14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021045721 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 846	16/09/2021	2170										
14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021045725 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 850	17/09/2021	10710										
14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN092021045716 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
13 OFFICE EXPENSES	05 EDUCATION	NT V 825	16/09/2021	14000										
14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN092021045717 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION													
02 SECONDARY EDUCATION														
SECONDARY SCHOOLS														
YOUTH SERVICES														
HEAD														
13 OFFICE EXPENSES	05 EDUCATION	NT V 826	16/09/2021	10000										

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14141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021045718 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 827 16/09/2021 11000
14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021045719 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 828 16/09/2021 7000
14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021045740 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 831 16/09/2021 11000
14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021045741 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 832 16/09/2021 7000
14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092021045742 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 833 16/09/2021 2700
14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021006421 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 169 01/09/2021 2650
14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021006422 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 170 01/09/2021 1200
14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092021006423 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 171 01/09/2021 1500
14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021006429 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 177 01/09/2021 1850
14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021006375 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 123 01/09/2021 7350
14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092021006795 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 543 06/09/2021 650
14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021006246 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 730 09/09/2021 1490
14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021006236 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 720 09/09/2021 15000
14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021006238 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 722 09/09/2021 5770
14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021006722 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 470 03/09/2021 5500
14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021006349 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 97 01/09/2021 10240
14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021006326 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 74 01/09/2021 6773
14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021006348 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 96 01/09/2021 1400
14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021045772 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 881 21/09/2021 4830
14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092021045726 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION 109 GOVERNMENT
SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES 0000 00 NO DETAILED
HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 851 17/09/2021 13240
14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092021045727 01/09/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 852	17/09/2021				16970	
14111 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045755 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 864	20/09/2021				11770	
14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045756 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 865	20/09/2021				8730	
14113 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB, ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021045743 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 834	16/09/2021				8300	
14093 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045744 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 835	16/09/2021				11000	
14101 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC			SU SUB_HEAD_DESC		MIN MIN_DESC				
				BDGT DT DTL_HEAD_DESC					
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO	
	CCO_ CCO								

VN092021045745 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 836	16/09/2021				4730	
14597 HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKARI, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045747 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 838	16/09/2021				11000	
14102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045748 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 839	16/09/2021				7000	
14599 HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045749 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 840	16/09/2021				7000	
14629 HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, GHAHI MAJRA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021045695 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 804	15/09/2021				8000	
14134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045696 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 805	15/09/2021				1500	
14134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021045699 01/09/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 808	15/09/2021				14000	
14590 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINJARI, ROPAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021070711 01/09/2021 N DC09 F Fully vouched Contingent Bill	1500	2217 URBAN DEVELOPMENT							
00 GENERAL ADMINISTRATION						04 TOWN PLANNER		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES		35 HOUSING AND URBAN DEVELOP	NT V 10	21/09/2021				800 15138	
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN092021070710 01/09/2021 N DC09 F Fully vouched Contingent Bill	1500	2217 URBAN DEVELOPMENT							
00 GENERAL ADMINISTRATION						04 TOWN PLANNER		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
92 TELEPHONE		35 HOUSING AND URBAN DEVELOP	NT V 9	17/09/2021				1394 15138	
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN092021009758 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 576	09/09/2021				7730	
18249 HEADMASTER, GOVT. HIGH SCHOOL , MALLIANA, MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021047566 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 660	15/09/2021				3000	
18244 HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN, MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021047560 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 662	15/09/2021				8000	
18257 HEADMASTER, GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN, MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021047569 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 663	15/09/2021				4000	
18257 HEADMASTER, GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN, MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021047570 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES		05 EDUCATION	NT V 664	15/09/2021				8000	
18020 PRINCIPAL, GOVT. SR.SEC.SCHOOL, LANDE, MOGA									

VN092021047571 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 18020 PRINCIPAL, GOVT.SR.SEC.SCHOOL, LANDE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 665	15/09/2021	5000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047630 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 18054 HEADMASTER, GOVT. HIGH SCHOOL, JHANDEANA SARKI, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 724	16/09/2021	4000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047632 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18239 HEADMASTER, GOVT. HIGH SCHOOL, INDER GARH, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 726	16/09/2021	31460	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047719 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18012 PRINCIPAL, GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 816	27/09/2021	26020	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047720 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18210 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAUDE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 817	28/09/2021	15000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047721 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18257 HEADMASTER, GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 818	28/09/2021	4465	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047722 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18055 HEADMASTER, GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 819	28/09/2021	7200	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047723 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18052 HEADMASTER, GOVT. HIGH SCHOOL, GODE WALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 820	28/09/2021	3440	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047724 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18214 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAROLI BHAI, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 821	28/09/2021	20050	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047725 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18006 PRINCIPAL, GOVT.SR.SEC.SCHOOL, CHUHAR CHAK, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 822	29/09/2021	19910	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047726 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18050 HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 823	29/09/2021	4910	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047727 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18020 PRINCIPAL, GOVT.SR.SEC.SCHOOL, LANDE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 824	30/09/2021	7430	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047728 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18450 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 825	30/09/2021	6290	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047729 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18465 GOVERNMENT HIGH SCHOOL, DUNE KE, MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 826	30/09/2021	3456	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047633 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18462 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAND PURANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 727	16/09/2021	19700	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047634 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18470 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 728	17/09/2021	0	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047640 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18073 HEADMASTER, GOVT. HIGH SCHOOL, SAFFU WALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 734	17/09/2021	10000	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047642 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18001 PRINCIPAL, GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 736	17/09/2021	69020	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047643 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18271 HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 737	20/09/2021	12042	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047644 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 18251 HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	1800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 738	20/09/2021	14350	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED
VN092021047645 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT

VCHR_DATA_0921.TXT				
SECONDARY SCHOOLS YOUTH SERVICES HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 739	21/09/2021	11420
18046 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI, MOGA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021047646 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 740	21/09/2021	15170
18027 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047589 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 683	16/09/2021	4800
18463 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021047590 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 684	16/09/2021	5000
18057 HEADMASTER, GOVT. HIGH SCHOOL, KHOSA PANDU, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047591 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 685	16/09/2021	5000
18014 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047594 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 688	16/09/2021	5000
18224 PRINCIPAL, GOVT. SR. SEC. SCHOOL, RANIAN, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047596 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 690	16/09/2021	5000
18066 HEADMASTER, GOVT. HIGH SCHOOL, MEHRON, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047600 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 694	16/09/2021	5000
18005 PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHARIK, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047602 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 696	16/09/2021	4800
18030 HEADMASTER, GOVT. HIGH SCHOOL, AJITWAL, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047603 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 697	16/09/2021	5000
18008 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DALA, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047658 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 755	21/09/2021	4000
18242 HEADMASTER, GOVT. HIGH SCHOOL, KUSSA, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047663 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 760	21/09/2021	4000
18239 HEADMASTER, GOVT. HIGH SCHOOL, INDER GARH, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047664 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 761	21/09/2021	8000
18239 HEADMASTER, GOVT. HIGH SCHOOL, INDER GARH, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047666 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 763	21/09/2021	4000
18248 HEADMASTER, GOVT. HIGH SCHOOL , LOHGARH, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047667 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 764	21/09/2021	8500
18218 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAMAL KE, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047668 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 765	21/09/2021	9300
18218 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAMAL KE, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047669 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 766	21/09/2021	7000
18234 HEADMASTER, GOVT. HIGH SCHOOL, CHAK KANIAN KALAN, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047670 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 767	21/09/2021	4000
18457 HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR HAKIMAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN092021047671 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 768	21/09/2021	4800
18258 HEADMASTER, GOVT. HIGH SCHOOL , TALWANDI MALLIAN, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047672 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 769	21/09/2021	7790
18050 HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN092021047619 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION			
02 SECONDARY EDUCATION				
SECONDARY SCHOOLS			109 GOVERNMENT	
YOUTH SERVICES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
HEAD			0000 00 NO DETAILED	
13 OFFICE EXPENSES	05 EDUCATION	NT V 713	16/09/2021	4000
18050 HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

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01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524
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18475	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHM KE								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN092021009793	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 611	10/09/2021		7970
18258	HEADMASTER, GOVT. HIGH SCHOOL , TALMANDI MALLIAN, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021009794	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 612	10/09/2021		8170
18250	HEADMASTER, GOVT. HIGH SCHOOL , MINIA, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021009795	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 613	10/09/2021		2030
18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021009796	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 614	10/09/2021		16720
18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021009729	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 547	06/09/2021		8850
18055	HEADMASTER, GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021009730	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 548	06/09/2021		5300
18271	HEADMASTER, GOVT HIGH SCHOOL , MANDER, MOGA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021009339	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 157	01/09/2021		14320
18052	HEADMASTER, GOVT. HIGH SCHOOL, GODE WALA, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021009369	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 187	01/09/2021		20130
18043	HEADMASTER, GOVT. HIGH SCHOOL, CHUGANWAN, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021009546	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 364	03/09/2021		1300
18244	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021009552	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 370	03/09/2021		18330
18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021009492	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 310	02/09/2021		20090
18047	HEADMASTER, GOVT. HIGH SCHOOL, DAULAT PURA NAWAN, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021047718	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 815	24/09/2021		11480
18241	HEADMASTER, GOVT. HIGH SCHOOL, JALALABAD(EAST), MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021047680	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	13 OFFICE EXPENSES			05 EDUCATION		NT V 777	22/09/2021		4000
18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021047684	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	13 OFFICE EXPENSES			05 EDUCATION		NT V 781	22/09/2021		8000
18052	HEADMASTER, GOVT. HIGH SCHOOL, GODE WALA, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021047685	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	13 OFFICE EXPENSES			05 EDUCATION		NT V 782	22/09/2021		8000
18033	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021047686	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	13 OFFICE EXPENSES			05 EDUCATION		NT V 783	22/09/2021		4000
18466	GOVERNMENT HIGH SCHOOL, BUKANWALA, MOGA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021047700	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	13 OFFICE EXPENSES			05 EDUCATION		NT V 797	22/09/2021		4000
18271	HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021047701	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	13 OFFICE EXPENSES			05 EDUCATION		NT V 798	22/09/2021		8000
18271	HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021047709	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	13 OFFICE EXPENSES			05 EDUCATION		NT V 806	22/09/2021		5000
18001	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BAGHAPURANA, MOGA								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN092021047712	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						
	02 SECONDARY EDUCATION								109 GOVERNMENT
	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
	YOUTH SERVICES								0000 00 NO DETAILED
	HEAD								
	93 ELECTRICITY CHARGES			05 EDUCATION		NT V 809	22/09/2021		8230
18466	GOVERNMENT HIGH SCHOOL, BUKANWALA, MOGA								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN092021047713	01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						

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02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD					109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
93 ELECTRICITY CHARGES 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	05 EDUCATION	NT V 810	23/09/2021	13720			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047714 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	05 EDUCATION	NT V 811	24/09/2021	12010			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047716 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	05 EDUCATION	NT V 813	24/09/2021	4330			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021047717 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA	05 EDUCATION	NT V 814	24/09/2021	15550			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047561 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	05 EDUCATION	NT V 751	21/09/2021	12608			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047563 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA	05 EDUCATION	NT V 657	15/09/2021	11780			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047565 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	05 EDUCATION	NT V 659	15/09/2021	2780			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047518 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	05 EDUCATION	NT V 615	13/09/2021	10463			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047519 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA	05 EDUCATION	NT V 616	14/09/2021	17480			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021047523 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	05 EDUCATION	NT V 620	14/09/2021	16190			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009599 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA	05 EDUCATION	NT V 417	03/09/2021	12700			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021009893 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	05 EDUCATION	NT V 97	01/09/2021	13610			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047572 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA	05 EDUCATION	NT V 666	15/09/2021	2570			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047575 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	05 EDUCATION	NT V 669	15/09/2021	44450			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047577 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN	05 EDUCATION	NT V 671	15/09/2021	17180			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021047582 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA	05 EDUCATION	NT V 676	15/09/2021	12000			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021047583 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA	05 EDUCATION	NT V 677	15/09/2021	4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047584 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	05 EDUCATION	NT V 678	15/09/2021	9800			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021047587 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
13 OFFICE EXPENSES 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	05 EDUCATION	NT V 681	15/09/2021	4000			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021009604 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL	05 EDUCATION	NT V 422	03/09/2021	7260			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021009605 01/09/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION			109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED		
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD							
93 ELECTRICITY CHARGES 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA	05 EDUCATION	NT V 423	03/09/2021	14550			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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YOUTH SERVICES									
HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 759	14/09/2021			0000 00 NO DETAILED	3320
19189 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA, MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049874 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 774	15/09/2021			25000	
93 ELECTRICITY CHARGES									
19185 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA, MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049872 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 772	15/09/2021			1400	
93 ELECTRICITY CHARGES									
19192 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA, MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
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VN092021049873 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 773	15/09/2021			7840	
93 ELECTRICITY CHARGES									
19192 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA, MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049875 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 775	15/09/2021			12020	
93 ELECTRICITY CHARGES									
19214 HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049876 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 776	15/09/2021			9330	
93 ELECTRICITY CHARGES									
19223 HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049877 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 777	15/09/2021			2640	
93 ELECTRICITY CHARGES									
19223 HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021050003 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 903	28/09/2021			7720	
93 ELECTRICITY CHARGES									
19424 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARU									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021050004 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 904	29/09/2021			31965	
93 ELECTRICITY CHARGES									
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021050005 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 905	30/09/2021			10540	
93 ELECTRICITY CHARGES									
19213 HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049960 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 860	21/09/2021			27750	
93 ELECTRICITY CHARGES									
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049965 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 865	21/09/2021			5000	
13 OFFICE EXPENSES									
19220 HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA, MUKATSAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021049970 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 878	21/09/2021			4000	
13 OFFICE EXPENSES									
19420 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWAHAREWALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN092021049979 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 879	21/09/2021			14000	
13 OFFICE EXPENSES									
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049987 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 887	21/09/2021			20000	
13 OFFICE EXPENSES									
19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049943 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 843	20/09/2021			6000	
93 ELECTRICITY CHARGES									
19043 HEADMASTER, G.H.S., BALAMGARH, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN092021049946 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 846	21/09/2021			5000	
13 OFFICE EXPENSES									
19192 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA, MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049918 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 818	15/09/2021			12550	
93 ELECTRICITY CHARGES									
19211 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN092021049919 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						109 GOVERNMENT	
02 SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
SECONDARY SCHOOLS								0000 00 NO DETAILED	
YOUTH SERVICES									
HEAD			05 EDUCATION	NT V 819	15/09/2021			9027	
93 ELECTRICITY CHARGES									

VN092021049920 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 820 15/09/2021 28152
VN092021049922 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 822 16/09/2021 43500
VN092021049923 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 823 16/09/2021 31500
VN092021049924 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 824 16/09/2021 9500
VN092021049926 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANJAN WALA,MUKATSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1900 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 826 16/09/2021 6700
VN092021049927 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 827 16/09/2021 8014
VN092021049891 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES ELECTRICITY CHARGES PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93	NT V 791 15/09/2021 36410 19076
VN092021011330 01/09/2021 N DC09 F Fully vouched Contingent Bill 03 UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES ELECTRICITY CHARGES PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	1900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93	NT V 3 01/09/2021 38120 19076
VN092021049847 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION ELECTRICITY CHARGES B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD 93	NT V 747 14/09/2021 10000 19071
VN092021011642 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION ADMINISTRATION 93 ELECTRICITY CHARGES D.E.O. (PRIMARY),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	NT V 315 02/09/2021 6820 19077
VN092021050000 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93	NT V 900 24/09/2021 24490 19070
VN092021049843 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93	NT V 743 13/09/2021 38530 19070
VN092021049846 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93	NT V 746 14/09/2021 260000 19071
VN092021049882 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS OFFICE EXPENSES B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13	NT V 782 15/09/2021 116000 19071
VN092021049890 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93	NT V 790 15/09/2021 98500 19070
VN092021049893 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93	NT V 793 15/09/2021 36560 19070
VN092021049896 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93	NT V 796 15/09/2021 23170 19070
VN092021049895 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93	NT V 795 15/09/2021 13700 19070
VN092021049921 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS OFFICE EXPENSES B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13	NT V 821 16/09/2021 108000 19070
VN092021049925 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93	NT V 825 16/09/2021 136000 19075
VN092021011449 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	NT V 122 01/09/2021 2610
VN092021011476 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES	1900 2202 GENERAL EDUCATION	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	

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HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 148	01/09/2021	5306			
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021011576 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 249	01/09/2021	2510			
19211 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011708 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 381	02/09/2021	3360			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011710 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 383	02/09/2021	1320			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011711 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 384	02/09/2021	9410			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021011728 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 401	02/09/2021	500			
19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049928 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 828	17/09/2021	4223			
19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049931 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 831	17/09/2021	68634			
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049932 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 832	17/09/2021	18717			
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049933 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 833	17/09/2021	3221			
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049934 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 834	17/09/2021	22050			
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049936 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 836	17/09/2021	3600			
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049996 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 896	23/09/2021	4200			
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049998 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 898	24/09/2021	6000			
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049937 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 837	20/09/2021	20000			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021049938 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 838	20/09/2021	10030			
19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049939 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 839	20/09/2021	14100			
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021049940 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 840	20/09/2021	8220			
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049941 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 841	20/09/2021	24251			
19179 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092021049942 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 842	20/09/2021	6800			
19206 PRINCIPAL, GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN092021049908 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION								
02 SECONDARY EDUCATION						109 GOVERNMENT			
SECONDARY SCHOOLS				01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND				
YOUTH SERVICES					0000 00 NO DETAILED				
HEAD	13 OFFICE EXPENSES		05 EDUCATION	NT V 808	15/09/2021	4000			
19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN092021049907 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 807	15/09/2021		4000
19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049909 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 809	15/09/2021		4000
19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049910 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 810	15/09/2021		5000
19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN 80DLA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049914 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 814	15/09/2021		10000
19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI									
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN092021049915 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 815	15/09/2021		20000
19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI									
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN092021049916 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 816	15/09/2021		5000
19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049917 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 817	15/09/2021		3450
19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049889 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 789	15/09/2021		5934
19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049888 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 788	15/09/2021		65360
19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049892 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 792	15/09/2021		15790
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049899 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 799	15/09/2021		12800
19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
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VN092021049903 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 803	15/09/2021		85000
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049906 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 806	15/09/2021		38800
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012066 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 739	10/09/2021		3120
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012067 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 740	10/09/2021		3060
19054 HEADMASTER,G.H.S.,LAKHEWALI(B),MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012068 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 741	10/09/2021		51800
19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021012069 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 742	10/09/2021		21900
19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021011973 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND	
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 646	06/09/2021		4040
19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021011975 01/09/2021 N DC09 F Fully vouched Conting									

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YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 648	06/09/2021	37600
19179 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011976 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 649	06/09/2021	4380
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021011981 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 654	08/09/2021	3768
19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021012034 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 707	08/09/2021	10555
19205 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARAWAN BODLA, MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021012035 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 708	08/09/2021	5320
19233 HEADMASTER, GOVT. HIGH SCHOOL, MANN, MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021011786 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
02 WAGES		05 EDUCATION	NT V 459	02/09/2021	3052
19246 HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA, MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021049997 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 897	23/09/2021	3439
19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021049999 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 899	24/09/2021	36900
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021050001 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 901	24/09/2021	24510
19203 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021050002 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 902	24/09/2021	17645
19182 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049844 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 744	13/09/2021	750
19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021049845 01/09/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 745	13/09/2021	6120
19043 HEADMASTER, G.H.S., BALAMGARH, MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040036 01/09/2021 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
13 OFFICE EXPENSES		05 EDUCATION	NT V 590	15/09/2021	10000
20106 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040037 01/09/2021 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 591	15/09/2021	8000
20072 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA, NAWANSHAHAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021040040 01/09/2021 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
13 OFFICE EXPENSES		05 EDUCATION	NT V 594	15/09/2021	10000
20108 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN, NAWANSHAHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021010354 01/09/2021 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 306	01/09/2021	3030
20089 HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021010357 01/09/2021 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 309	01/09/2021	7160
20113 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR, NAWANSHAHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021010359 01/09/2021 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 311	01/09/2021	2470
20108 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN, NAWANSHAHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021010361 01/09/2021 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 313	01/09/2021	5000
20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021010435 01/09/2021 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 396	03/09/2021	50000
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN092021040026 01/09/2021 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION					109 GOVERNMENT
SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES					0000 00 NO DETAILED
HEAD					
93 ELECTRICITY CHARGES		05 EDUCATION	NT V 580	15/09/2021	1400
20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

VN092021010532 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 420	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD 12660
VN092021010461 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION ADMINISTRATION 93 ELECTRICITY CHARGES DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 481	06/09/2021	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 23900 20023
VN092021040024 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 578	15/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 23780 20127
VN092021040027 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 581	15/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 25560 20149 BLOCK
VN092021040030 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 584	15/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 7100 20145 BLOCK
VN092021040045 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 599	15/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 28260 20148 BLOCK
VN092021040052 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 606	15/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 16220 20147 BLOCK
VN092021040066 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 620	15/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 10200 20007 BLOCK
VN092021040069 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 623	15/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 4120 20007 BLOCK
VN092021040072 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 626	15/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 56830 20144 BLOCK
VN092021040073 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 627	15/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 72260 20144 BLOCK
VN092021040078 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS WAGES PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 632	17/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 4978 20007 BLOCK
VN092021040093 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 647	21/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 8490 20145 BLOCK
VN092021010355 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 307	01/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 2170 20007 BLOCK
VN092021010356 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 308	01/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 4720 20007 BLOCK
VN092021010358 01/09/2021 N DC09 F Fully vouched Contingent Bill 01 ELEMENTARY EDUCATION SCHOOLS ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 310	01/09/2021	101 GOVERNMENT PRIMARY 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 32140 20145 BLOCK
VN092021010460 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 480	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD 2610
VN092021010462 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 482	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD 9000
VN092021010463 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 483	06/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD 5130
VN092021010558 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 446	03/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD 18030
VN092021040083 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 93 ELECTRICITY CHARGES 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 637	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD 3110
VN092021040085 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD 13 OFFICE EXPENSES 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION	05 EDUCATION	NT V 639	21/09/2021	109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED HEAD 15000

VN092021048063	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 617	15/09/2021		10000	
20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048064	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 618	15/09/2021		5000	
20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048065	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 619	15/09/2021		5000	
20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048067	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 621	15/09/2021		2500	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048068	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 622	15/09/2021		2670	
20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048070	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 624	15/09/2021		3610	
20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048071	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 625	15/09/2021		6750	
20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048006	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES				05 EDUCATION	NT V 560	14/09/2021		9764	
20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048012	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 566	15/09/2021		5900	
20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048014	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 568	15/09/2021		10000	
20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048015	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 569	15/09/2021		9020	
20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048016	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 570	15/09/2021		9300	
20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048017	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 571	15/09/2021		10000	
20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048018	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 572	15/09/2021		15000	
20087 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048019	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 573	15/09/2021		10000	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048020	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 574	15/09/2021		7150	
20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048021	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 575	15/09/2021		8000	
20087 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021048022	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 576	15/09/2021		4900	
20090 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048023	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
13 OFFICE EXPENSES				05 EDUCATION	NT V 577	15/09/2021		10270	
20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021048025	01/09/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION						
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD								109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 579	15/09/2021		3470	
20117 HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHAH									

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SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
13 OFFICE EXPENSES		05	EDUCATION	NT V 965	22/09/2021	8000	
21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021049503 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						109	GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
93 ELECTRICITY CHARGES		05	EDUCATION	NT V 999	29/09/2021	400	
21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007153 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						109	GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
93 ELECTRICITY CHARGES		05	EDUCATION	NT V 187	01/09/2021	7950	
21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007164 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						109	GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
93 ELECTRICITY CHARGES		05	EDUCATION	NT V 198	01/09/2021	1642	
21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007165 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						109	GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
93 ELECTRICITY CHARGES		05	EDUCATION	NT V 199	01/09/2021	163	
21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007098 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						109	GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
93 ELECTRICITY CHARGES		05	EDUCATION	NT V 132	01/09/2021	3950	
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007099 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						109	GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
93 ELECTRICITY CHARGES		05	EDUCATION	NT V 133	01/09/2021	400	
21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007100 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						109	GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
93 ELECTRICITY CHARGES		05	EDUCATION	NT V 134	01/09/2021	4110	
21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007105 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						109	GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
93 ELECTRICITY CHARGES		05	EDUCATION	NT V 139	01/09/2021	1870	
21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007106 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						109	GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
93 ELECTRICITY CHARGES		05	EDUCATION	NT V 140	01/09/2021	2890	
21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007107 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						109	GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
93 ELECTRICITY CHARGES		05	EDUCATION	NT V 141	01/09/2021	820	
21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN092021007225 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						109	GOVERNMENT
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES					0000 00 NO DETAILED		
HEAD							
93 ELECTRICITY CHARGES		05	EDUCATION	NT V 254	01/09/2021	4080	
21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049467 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						105	TEACHERS TRAINING
INSTITUTE OF EDUCATION AND TRAINING				01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT		
					0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES		05	EDUCATION	NT V 834	16/09/2021	14531	21340
DIRECTOR,SCERT,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021049468 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						105	TEACHERS TRAINING
INSTITUTE OF EDUCATION AND TRAINING				01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT		
					0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES		05	EDUCATION	NT V 835	16/09/2021	160690	21340
DIRECTOR,SCERT,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007696 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						105	TEACHERS TRAINING
INSTITUTE OF EDUCATION AND TRAINING				01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT		
					0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES		05	EDUCATION	NT V 730	10/09/2021	145009	21340
DIRECTOR,SCERT,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007695 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						105	TEACHERS TRAINING
INSTITUTE OF EDUCATION AND TRAINING				01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT		
					0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES		05	EDUCATION	NT V 729	10/09/2021	211294	21340
DIRECTOR,SCERT,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007698 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
02 SECONDARY EDUCATION						105	TEACHERS TRAINING
INSTITUTE OF EDUCATION AND TRAINING				01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT		
					0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES		05	EDUCATION	NT V 732	10/09/2021	87509	21340
DIRECTOR,SCERT,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007670 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						101	GOVERNMENT PRIMARY
SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
WAGES		05	EDUCATION	NT V 704	09/09/2021	62496	21130 BLOCK
PRIMARY EDUCATION OFFICER,KURALI,MOHALI							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN092021007266 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						101	GOVERNMENT PRIMARY
SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
WAGES		05	EDUCATION	NT V 300	02/09/2021	15624	21404 BLOCK
PRIMARY EDUCATION OFFICER,BANUR,MOHALI							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021049461 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						101	GOVERNMENT PRIMARY
SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES		05	EDUCATION	NT V 987	24/09/2021	273730	21066 BLOCK
PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021049463 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						101	GOVERNMENT PRIMARY
SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
ELECTRICITY CHARGES		05	EDUCATION	NT V 989	24/09/2021	26270	21066 BLOCK
PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN092021007677 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION				
01 ELEMENTARY EDUCATION						101	GOVERNMENT PRIMARY
SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
WAGES		05	EDUCATION	NT V 711	09/09/2021	5070	21131 BLOCK

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PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021007693 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93									
ELECTRICITY CHARGES 05 EDUCATION NT V 727 10/09/2021 65840 21127 BLOCK									
PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049335 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
13 OFFICE EXPENSES 05 EDUCATION NT V 869 21/09/2021 4000									
21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049340 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
13 OFFICE EXPENSES 05 EDUCATION NT V 874 21/09/2021 20000									
21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021049342 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
13 OFFICE EXPENSES 05 EDUCATION NT V 876 21/09/2021 8000									
21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049343 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
13 OFFICE EXPENSES 05 EDUCATION NT V 877 21/09/2021 12000									
21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049344 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
13 OFFICE EXPENSES 05 EDUCATION NT V 878 21/09/2021 12000									
21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049345 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
13 OFFICE EXPENSES 05 EDUCATION NT V 879 21/09/2021 8000									
21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC SO									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN092021007346 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
93 ELECTRICITY CHARGES 05 EDUCATION NT V 380 02/09/2021 12950									
21312 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007344 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
02 WAGES 05 EDUCATION NT V 378 02/09/2021 4531									
21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007387 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
93 ELECTRICITY CHARGES 05 EDUCATION NT V 421 03/09/2021 6540									
21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007449 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
93 ELECTRICITY CHARGES 05 EDUCATION NT V 483 03/09/2021 420									
21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007456 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
02 WAGES 05 EDUCATION NT V 490 03/09/2021 3417									
21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007479 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
93 ELECTRICITY CHARGES 05 EDUCATION NT V 513 03/09/2021 530									
21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021007544 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
93 ELECTRICITY CHARGES 05 EDUCATION NT V 605 06/09/2021 6870									
21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007616 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
93 ELECTRICITY CHARGES 05 EDUCATION NT V 583 06/09/2021 5720									
21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021007617 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
93 ELECTRICITY CHARGES 05 EDUCATION NT V 584 06/09/2021 1490									
21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021007618 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
93 ELECTRICITY CHARGES 05 EDUCATION NT V 585 06/09/2021 7180									
21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049504 01/09/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD									
109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED									
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1000 30/09/2021 1960									
21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN092021049505 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 1001	30/09/2021	4010
21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049383 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION			NT V 917	21/09/2021	5000
21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049387 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION			NT V 921	21/09/2021	20000
21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049390 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION			NT V 924	21/09/2021	8000
21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049391 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION			NT V 925	21/09/2021	4000
21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049393 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION			NT V 927	21/09/2021	8000
21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049392 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION			NT V 926	21/09/2021	4000
21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049394 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION			NT V 928	21/09/2021	12000
21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049397 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION			NT V 931	21/09/2021	12000
21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049492 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 859	20/09/2021	260
21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049493 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 860	20/09/2021	5450
21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049494 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 861	20/09/2021	8240
21312 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI)									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049495 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 991	27/09/2021	6500
21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049496 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 992	27/09/2021	630
21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049498 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 994	28/09/2021	4310
21141 HEADMASTER,GOVT HIGH SCHOOL SUNDHAN,MOHALI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021049497 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 993	28/09/2021	4170
21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN092021049499 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 995	28/09/2021	4220
21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049500 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 996	29/09/2021	4140
21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049501 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 997	29/09/2021	600
21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMA DI BASIAN,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049502 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION			NT V 998	29/09/2021	7300
21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN092021049508 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							
02 SECONDARY EDUCATION									109 GOVERNMENT
SECONDARY SCHOOLS								01 GOVERNMENT	SECONDARY SCHOOLS SPORTS AND
YOUTH SERVICES								0000 00 NO DETAILED	
HEAD									
13 OFFICE EXPENSES				05 EDUCATION			NT V 823	16/09/2021	8000
21413 HEADMASTER,GOVERNMENT HIGH SCHOOL JAINTIMAJRI									

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SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
13 OFFICE EXPENSES			05 EDUCATION	NT V 810	15/09/2021	16000	
21135 HEADMASTER,GOVT HIGH SCHOOL	BRAHMNA DI BASIAN,MOHALI						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021049559 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
13 OFFICE EXPENSES			05 EDUCATION	NT V 784	15/09/2021	4000	
21119 HEADMASTER,GOVT HIGH SCHOOL	DAFARPUR,MOHALI						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021049347 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
13 OFFICE EXPENSES			05 EDUCATION	NT V 881	21/09/2021	7998	
21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021049353 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
03 ELECTRICITY CHARGES			05 EDUCATION	NT V 887	21/09/2021	3420	
21048 HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021049355 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
13 OFFICE EXPENSES			05 EDUCATION	NT V 889	21/09/2021	12000	
21049 HEADMASTER,GOVT HIGH SCHOOL	DAUN,MOHALI						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021049356 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
13 OFFICE EXPENSES			05 EDUCATION	NT V 890	21/09/2021	12000	
21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA							
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021049359 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
13 OFFICE EXPENSES			05 EDUCATION	NT V 893	21/09/2021	12000	
21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	NADA,MOHALI						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007663 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
03 ELECTRICITY CHARGES			05 EDUCATION	NT V 697	08/09/2021	490	
21135 HEADMASTER,GOVT HIGH SCHOOL	BRAHMNA DI BASIAN,MOHALI						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021007664 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
03 ELECTRICITY CHARGES			05 EDUCATION	NT V 698	08/09/2021	25670	
21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007574 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
03 ELECTRICITY CHARGES			05 EDUCATION	NT V 635	07/09/2021	5500	
21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI							
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN092021007575 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
03 ELECTRICITY CHARGES			05 EDUCATION	NT V 636	07/09/2021	6190	
21155 HEADMASTER,GOVT HIGH SCHOOL	KANDALA,MOHALI						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021007576 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
03 ELECTRICITY CHARGES			05 EDUCATION	NT V 637	07/09/2021	8120	
21155 HEADMASTER,GOVT HIGH SCHOOL	KANDALA,MOHALI						
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092021007690 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
02 WAGES			05 EDUCATION	NT V 724	09/09/2021	4682	
21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	MUBARIKPUR,MOHALI						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007692 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
03 ELECTRICITY CHARGES			05 EDUCATION	NT V 726	10/09/2021	410	
21147 HEADMASTER,GOVT HIGH SCHOOL	MAJAT,MOHALI						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007697 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
03 ELECTRICITY CHARGES			05 EDUCATION	NT V 731	10/09/2021	1550	
21058 HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021007700 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
03 ELECTRICITY CHARGES			05 EDUCATION	NT V 734	10/09/2021	17230	
21058 HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI						
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021049328 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
13 OFFICE EXPENSES			05 EDUCATION	NT V 862	21/09/2021	6000	
21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					
SM_SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN_MIN_DESC	
						BDGT DT DTL_HEAD_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		SO	
	CCO_ CCO					NET_AMNT DDO_C NAME	

VN092021049329 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
13 OFFICE EXPENSES			05 EDUCATION	NT V 863	21/09/2021	2000	
21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021049330 01/09/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					
02 SECONDARY EDUCATION						109 GOVERNMENT	
SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND		
YOUTH SERVICES				0000	00 NO DETAILED		
HEAD							
13 OFFICE EXPENSES			05 EDUCATION	NT V 864	21/09/2021	2000	

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21162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN092021049579 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER, GOVT HIGH SCHOOL MANAKPUR SHARIF, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 804 15/09/2021 2000 21124	
VN092021049583 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 808 15/09/2021 2000 21146	
VN092021049360 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER, GOVT HIGH SCHOOL BOOTHGARH, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 894 21/09/2021 1000 21138	
VN092021049361 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER, GOVT HIGH SCHOOL MIANPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 895 21/09/2021 1000 21145	
VN092021049385 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 919 21/09/2021 2000 21147	
VN092021049386 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 920 21/09/2021 1000 21147	
VN092021049388 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER, GOVT HIGH SCHOOL KUBAHERI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 922 21/09/2021 1000 21126	
VN092021049389 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER, GOVT HIGH SCHOOL KUBAHERI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 923 21/09/2021 2000 21126	
VN092021049396 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER, GOVT HIGH SCHOOL GARANGAN, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 930 21/09/2021 2000 21134	
VN092021049346 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER, GOVT HIGH SCHOOL RAMGARH RURKI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 880 21/09/2021 3000 21117	
VN092021049352 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER, GOVT HIGH SCHOOL BAKARPUR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 886 21/09/2021 2000 21055	
VN092021049366 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER, GOVT HIGH SCHOOL BATTI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 900 21/09/2021 2000 21152	
VN092021049570 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	2100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 795 15/09/2021 1000 21143	
VN092021049575 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	2100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER, GOVT HIGH SCHOOL BRAHMNA DI BASIAN, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 800 15/09/2021 2000 21135	
VN092021049576 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	2100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 801 15/09/2021 1390 21189	
VN092021049577 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	2100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 802 15/09/2021 1610 21189	
VN092021049578 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	2100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER, GOVT HIGH SCHOOL BOOTHGARH, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 803 15/09/2021 2000 21138	
VN092021049580 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	2100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 805 15/09/2021 1000 21185	
VN092021049382 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	2100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS HEADMASTER, GOVT HIGH SCHOOL MIANPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 916 21/09/2021 2000 21145	
VN092021049395 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SERVICES	2100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	16
PUBLICATIONS PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 929 21/09/2021 2000 21185	
VN092021049569 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER, GOVT HIGH SCHOOL MANAKPUR SHARIF, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 794 15/09/2021 1000 21124	
VN092021007682 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 716 09/09/2021 116892 21381	

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VN092021007701	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								108 EXAMINATIONS
SEARCH EXAMINATION									01 TALENT SEARCH EXAMINATION
28 PROFESSIONAL SERVICES						05	EDUCATION		0000 02 PUNJAB STATE TALENT
DIRECTOR,SCERT,MOHALI								NT V 735	10/09/2021
									326666 21340
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021049479	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
01	ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY
SCHOOLS									19 PROVIDING FURNITURE FOR STUDENTS AT PRIMARY
LEVEL IN GOVERNMENT SCHOOLS									0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES									
DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI						05	EDUCATION		NT V 846
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			16/09/2021	45437486 21337
VN092021049596	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
00	GENERAL								001 DIRECTION AND
ADMINISTRATION									05 DIRECTION AND ADMINISTRATION (EDUCATIONAL
TRIBUNAL)									0000 99 NO DETAILED
HEAD									
10 POL OF OFFICE VEHICLES						05	EDUCATION		NT V 821
21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI								16/09/2021	8942
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN092021049597	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
00	GENERAL								001 DIRECTION AND
ADMINISTRATION									05 DIRECTION AND ADMINISTRATION (EDUCATIONAL
TRIBUNAL)									0000 99 NO DETAILED
HEAD									
10 POL OF OFFICE VEHICLES						05	EDUCATION		NT V 822
21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI								16/09/2021	6322
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN092021007699	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
00	GENERAL								001 DIRECTION AND
ADMINISTRATION									05 DIRECTION AND ADMINISTRATION (EDUCATIONAL
TRIBUNAL)									0000 99 NO DETAILED
HEAD									
28 PROFESSIONAL SERVICES						05	EDUCATION		NT V 733
21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI								10/09/2021	100557
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN092021049489	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
00	GENERAL								001 DIRECTION AND
ADMINISTRATION									06 DIRECTION AND ADMINISTRATION (SCERT,
PUNJAB)									0000 99 NO
DETAILED HEAD									
92 TELEPHONE						05	EDUCATION		NT V 856
378 21340 DIRECTOR,SCERT,MOHALI								20/09/2021	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021049476	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									32 TEACHER EDUCATION ESTABLISHMENT OF
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									0000 99 NO
DETAILED HEAD									
21 SUPPLIES AND MATERIALS						05	EDUCATION		NT V 843
615120 21340 DIRECTOR,SCERT,MOHALI								16/09/2021	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021049477	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
02	SECONDARY EDUCATION								109 GOVERNMENT
SECONDARY SCHOOLS									32 TEACHER EDUCATION ESTABLISHMENT OF
DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									0000 99 NO
DETAILED HEAD									
21 SUPPLIES AND MATERIALS						05	EDUCATION		NT V 844
410000 21340 DIRECTOR,SCERT,MOHALI								16/09/2021	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN092021049466	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
03	UNIVERSITY AND HIGHER EDUCATION								001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
92 TELEPHONE						05	EDUCATION		NT V 833
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI								16/09/2021	8850 21323
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN092021007577	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
03	UNIVERSITY AND HIGHER EDUCATION								001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES						05	EDUCATION		NT V 638
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI								07/09/2021	65156 21323
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN092021049349	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
03	UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES
AND INSTITUTES									01 GOVERNMENT ARTS COLLEGES
									0000 00 NO DETAILED HEAD
OFFICE EXPENSES						05	EDUCATION		NT V 883
PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI								21/09/2021	3000 21100
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				13
VN092021049354	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
03	UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES
AND INSTITUTES									01 GOVERNMENT ARTS COLLEGES
									0000 00 NO DETAILED HEAD
WATER CHARGES						05	EDUCATION		NT V 888
PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI								21/09/2021	8291 21065
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				94
VN092021049459	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
03	UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES
AND INSTITUTES									01 GOVERNMENT ARTS COLLEGES
									0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES						05	EDUCATION		NT V 985
PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI								22/09/2021	3910 21065
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				93
VN092021049566	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
03	UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES
AND INSTITUTES									01 GOVERNMENT ARTS COLLEGES
									0000 00 NO DETAILED HEAD
TELEPHONE						05	EDUCATION		NT V 791
PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI								15/09/2021	3000 21100
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				92
VN092021049568	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
03	UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES
AND INSTITUTES									01 GOVERNMENT ARTS COLLEGES
									0000 00 NO DETAILED HEAD
TELEPHONE						05	EDUCATION		NT V 793
PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI								15/09/2021	463 21065
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				92
VN092021007694	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
00	GENERAL								001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
92 TELEPHONE						05	EDUCATION		NT V 728
REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI								10/09/2021	1626 21381
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021049567	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
00	GENERAL								001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
92 TELEPHONE						05	EDUCATION		NT V 792
REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI								15/09/2021	7100 21381
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021049588	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
00	GENERAL								001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES						05	EDUCATION		NT V 813
REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI								16/09/2021	17732 21381
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021049594	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
00	GENERAL								001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES						05	EDUCATION		NT V 819
REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI								16/09/2021	9741 21381
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021049591	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
00	GENERAL								001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY						05	EDUCATION		NT V 816
REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI								16/09/2021	40381 21381
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021049592	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
00	GENERAL								001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES						05	EDUCATION		NT V 817
REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI								16/09/2021	20886 21381
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN092021049595	01/09/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	
00	GENERAL								001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY						05	EDUCATION		NT V 820
REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI								16/09/2021	27030 21381
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN092021049448 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 824	16/09/2021		14915 21381	
VN092021049449 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 825	16/09/2021		14460 21381	
VN092021049450 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 826	16/09/2021		6286 21381	
VN092021049451 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
26 ADVERTISING AND PUBLICITY REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 827	16/09/2021		33988 21381	
VN092021049452 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 828	16/09/2021		20296 21337	
VN092021049473 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 840	16/09/2021		5108 21381	
VN092021049474 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 841	16/09/2021		10613 21381	
VN092021049478 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 845	16/09/2021		9588 21381	
VN092021049358 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
26 ADVERTISING AND PUBLICITY REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 892	21/09/2021		3186 21381	
VN092021007011 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2100 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 45	01/09/2021		350	
VN092021007017 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2100 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
02 WAGES 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 51	01/09/2021		4682	
VN092021006967 01/09/2021 N DC09 F Fully vouched Contingent Bill 02 SECONDARY EDUCATION SECONDARY SCHOOLS YOUTH SERVICES HEAD	2100 2202 GENERAL EDUCATION				109 GOVERNMENT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND 0000 00 NO DETAILED	
93 ELECTRICITY CHARGES 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1	01/09/2021		2480	
VN092021071174 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2217 URBAN DEVELOPMENT				001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 21	22/09/2021		1710 21071	
VN092021071170 01/09/2021 N DC09 F Fully vouched Contingent Bill 80 GENERAL ADMINISTRATION	2100 2217 URBAN DEVELOPMENT				001 DIRECTION AND 04 TOWN PLANNER 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP	NT V 17	16/09/2021		6000 21070	
VN092021065680 01/09/2021 N DC09 H Detailed Contingent Bill 04 ART AND CULTURE	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				106 MUSEUMS 11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND 0000 99 NO DETAILED HEAD	
OTHER ART ACADEMIES						
53 MAJOR WORKS ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	28 TOURISM AND CULTURAL AFFA	NT V 6	21/09/2021		7600000 03040	
VN092021010805 01/09/2021 N DC09 H Detailed Contingent Bill 03 SPORTS AND YOUTH SERVICES	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				102 SPORTS STADIUM 11 SETTING UP OF SPORTS UNIVERSITIES UNDER PPP MODE 0000 99 NO DETAILED HEAD	
OTHER CHARGES ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	40 SPORTS AND YOUTH SERVICES	NT V 5	10/09/2021		30000000 03462	50
VN092021010803 01/09/2021 N DC09 H Detailed Contingent Bill 04 ART AND CULTURE	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				106 MUSEUMS 11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND 0000 99 NO DETAILED HEAD	
OTHER ART ACADEMIES						
53 MAJOR WORKS ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	28 TOURISM AND CULTURAL AFFA	NT V 3	09/09/2021		37700000 03040	
VN092021032862 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES PLAN FOR SCHEDULED CASTES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				789 SPECIAL COMPONENT 38 URBAN REJUVENATION MISSION-500 HABITATIONS 0000 99 NO DETAILED HEAD	53
MAJOR WORKS CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 3	01/09/2021		183974510 03367 DEPUTY	
VN092021072834 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES PLAN FOR SCHEDULED CASTES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				789 SPECIAL COMPONENT 38 URBAN REJUVENATION MISSION-500 HABITATIONS 0000 99 NO DETAILED HEAD	53
MAJOR WORKS CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 73	24/09/2021		214101133 03367 DEPUTY	
VN092021032901 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES PLAN FOR SCHEDULED CASTES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				789 SPECIAL COMPONENT 38 URBAN REJUVENATION MISSION-500 HABITATIONS 0000 99 NO DETAILED HEAD	53
MAJOR WORKS CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 42	02/09/2021		17500000 03367 DEPUTY	
VN092021072823 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION 09 MUNICIPAL DEVELOPMENT FUND 0000 99 NO DETAILED HEAD	53
MAJOR WORKS CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 62	22/09/2021		87573579 03367 DEPUTY	
VN092021072830 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES -AMRUT	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION 15 URBAN REJUVENATION MISSION-500 HABITATIONS 0000 99 NO DETAILED HEAD	
53 MAJOR WORKS DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 55	14/09/2021		33781000 03367	

VCHR_DATA_0921.TXT									
VN092021072840 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 57									
16/09/2021									
58670683 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
50									
CCO_ CCO									

VN092021072841 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 58									
16/09/2021									
12689092 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021072843 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 60									
22/09/2021									
33400000 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021072844 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 61									
22/09/2021									
39888977 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021072825 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 64									
22/09/2021									
207571120 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021072826 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 65									
22/09/2021									
239789567 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021072827 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 66									
22/09/2021									
130914121 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021072828 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 67									
22/09/2021									
213216457 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021072830 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 69									
22/09/2021									
80200000 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021072831 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 70									
24/09/2021									
72330619 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021072832 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 71									
24/09/2021									
57852596 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021072833 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 72									
24/09/2021									
50211123 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021072835 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 74									
24/09/2021									
36865001 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021032900 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
-AMRUT									
53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 41									
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210163000 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021032902 01/09/2021 N DC09 H Detailed Contingent Bill									
60 OTHER URBAN DEVELOPMENT SCHEMES									
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53 MAJOR WORKS									
DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 43									
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051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021032903 01/09/2021 N DC09 H Detailed Contingent Bill									
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DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 44									
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051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
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DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 45									
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250000000 03367									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
VN092021032905 01/09/2021 N DC09 H Detailed Contingent Bill									
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DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
17 LOCAL GOVERNMENT									
NT V 46									
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051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS									
0000 99 NO DETAILED HEAD									
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DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
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NT V 47									
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0000 99 NO DETAILED HEAD									
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60 OTHER URBAN DEVELOPMENT SCHEMES									
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DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
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051 CONSTRUCTION									
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0000 99 NO DETAILED HEAD									

VN092021032908 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES		VCHR_DATA_0021.TXT 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			051 CONSTRUCTION 15 URBAN REJUVENATION MISSION-500 HABITATIONS 0000 99 NO DETAILED HEAD
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53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		17 LOCAL GOVERNMENT	NT V 49	06/09/2021	48143000 03367
VN092021032909 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES		0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			051 CONSTRUCTION 15 URBAN REJUVENATION MISSION-500 HABITATIONS 0000 99 NO DETAILED HEAD
-AMRUT					
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		17 LOCAL GOVERNMENT	NT V 50	06/09/2021	216218992 03367
VN092021032911 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES		0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			051 CONSTRUCTION 15 URBAN REJUVENATION MISSION-500 HABITATIONS 0000 99 NO DETAILED HEAD
-AMRUT					
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		17 LOCAL GOVERNMENT	NT V 52	06/09/2021	221915723 03367
VN092021072839 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES		0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			051 CONSTRUCTION 13 SWACHH BHARAT MISSION (URBAN) 0000 99 NO DETAILED HEAD
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		17 LOCAL GOVERNMENT	NT V 56	14/09/2021	7049117 03367 DEPUTY
VN092021032864 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES		0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			051 CONSTRUCTION 13 SWACHH BHARAT MISSION (URBAN) 0000 99 NO DETAILED HEAD
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		17 LOCAL GOVERNMENT	NT V 5	01/09/2021	1736329 03367 DEPUTY
VN092021032912 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES PLAN FOR SCHEDULED CASTES		0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			789 SPECIAL COMPONENT 37 MISSION FOR DEVELOPMENT OF 100 SMART CITIES 0000 99 NO DETAILED HEAD
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		17 LOCAL GOVERNMENT	NT V 53	09/09/2021	150716447 03367 DEPUTY
VN092021032861 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES PLAN FOR SCHEDULED CASTES		0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			789 SPECIAL COMPONENT 38 URBAN REJUVENATION MISSION-500 HABITATIONS 0000 99 NO DETAILED HEAD
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		17 LOCAL GOVERNMENT	NT V 2	01/09/2021	250000000 03367 DEPUTY
VN092021032860 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES		0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			051 CONSTRUCTION 15 URBAN REJUVENATION MISSION-500 HABITATIONS 0000 99 NO DETAILED HEAD
-AMRUT					
53 MAJOR WORKS DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		17 LOCAL GOVERNMENT	NT V 1	01/09/2021	125934199 03367
VN092021072842 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES		0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES 0000 99 NO DETAILED HEAD
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		17 LOCAL GOVERNMENT	NT V 59	22/09/2021	250000000 03367 DEPUTY
VN092021032913 01/09/2021 N DC09 H Detailed Contingent Bill 60 OTHER URBAN DEVELOPMENT SCHEMES		0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES 0000 99 NO DETAILED HEAD
MAJOR WORKS CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		17 LOCAL GOVERNMENT	NT V 54	09/09/2021	55087642 03367 DEPUTY
VN092021049506 01/09/2021 N DC09 L Grant-in-Aid Vouchers 03 UNIVERSITY AND HIGHER EDUCATION UNIVERSITIES CONSTITUENT COLLEGES DETAILED HEAD		2100 2202 GENERAL EDUCATION			102 ASSISTANCE TO 03 GRANT TO PUNJABI UNIVERSITY AND ITS 0000 00 NO
36 GRANTS-IN-AID (NON-SALARY) 270000000 21233 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH		05 EDUCATION	NT V 1002	30/09/2021	
VN092021049445 01/09/2021 N DC09 L Grant-in-Aid Vouchers 01 ELEMENTARY EDUCATION SCHOOLS		2100 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY 27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB 0000 05 FURNITURE AND PLAY
MATERIAL FOR PRE-PRIMARY STUDENTS 36 GRANTS-IN-AID (NON-SALARY) DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI		05 EDUCATION	NT V 979	22/09/2021	3090066 21326
VN092021049438 01/09/2021 N DC09 L Grant-in-Aid Vouchers 01 ELEMENTARY EDUCATION PLAN FOR SCHEDULED CASTES		2100 2202 GENERAL EDUCATION			789 SPECIAL COMPONENT 18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB 0000 05 FURNITURE AND PLAY
MATERIAL FOR PRE-PRIMARY STUDENTS 36 GRANTS-IN-AID (NON-SALARY) DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI		05 EDUCATION	NT V 972	22/09/2021	5817990 21326
VN092021049440 01/09/2021 N DC09 L Grant-in-Aid Vouchers 01 ELEMENTARY EDUCATION PLAN FOR SCHEDULED CASTES		2100 2202 GENERAL EDUCATION			789 SPECIAL COMPONENT 18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB 0000 05 FURNITURE AND PLAY
MATERIAL FOR PRE-PRIMARY STUDENTS 36 GRANTS-IN-AID (NON-SALARY) DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI		05 EDUCATION	NT V 974	22/09/2021	8852856 21326
VN092021049442 01/09/2021 N DC09 L Grant-in-Aid Vouchers 01 ELEMENTARY EDUCATION PLAN FOR SCHEDULED CASTES		2100 2202 GENERAL EDUCATION			789 SPECIAL COMPONENT 18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB 0000 05 FURNITURE AND PLAY
MATERIAL FOR PRE-PRIMARY STUDENTS 36 GRANTS-IN-AID (NON-SALARY) DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI		05 EDUCATION	NT V 976	22/09/2021	3883144 21326
VN092021049443 01/09/2021 N DC09 L Grant-in-Aid Vouchers 01 ELEMENTARY EDUCATION PLAN FOR SCHEDULED CASTES		2100 2202 GENERAL EDUCATION			789 SPECIAL COMPONENT 18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB 0000 05 FURNITURE AND PLAY
MATERIAL FOR PRE-PRIMARY STUDENTS 36 GRANTS-IN-AID (NON-SALARY) DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI		05 EDUCATION	NT V 977	22/09/2021	15237222 21326
VN092021049446 01/09/2021 N DC09 L Grant-in-Aid Vouchers 01 ELEMENTARY EDUCATION PLAN FOR SCHEDULED CASTES		2100 2202 GENERAL EDUCATION			789 SPECIAL COMPONENT 18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB 0000 05 FURNITURE AND PLAY
MATERIAL FOR PRE-PRIMARY STUDENTS 36 GRANTS-IN-AID (NON-SALARY) DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI		05 EDUCATION	NT V 980	22/09/2021	4147995 21326
VN092021049509 01/09/2021 N DC09 L Grant-in-Aid Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB DETAILED HEAD		2100 2202 GENERAL EDUCATION			110 ASSISTANCE TO 02 GRANTS-IN-AID TO PUNJAB EDUCATION 0000 99 NO
36 GRANTS-IN-AID (NON-SALARY) 851360 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI		05 EDUCATION	NT V 1005	30/09/2021	
VN092021049447 01/09/2021 N DC09 L Grant-in-Aid Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB DETAILED HEAD		2100 2202 GENERAL EDUCATION			110 ASSISTANCE TO 02 GRANTS-IN-AID TO PUNJAB EDUCATION 0000 99 NO
36 GRANTS-IN-AID (NON-SALARY) 1130534 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI		05 EDUCATION	NT V 981	22/09/2021	
VN092021049507 01/09/2021 N DC09 L Grant-in-Aid Vouchers 02 SECONDARY EDUCATION NON-GOVERNMENT SECONDARY SCHOOLS DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB DETAILED HEAD		2100 2202 GENERAL EDUCATION			110 ASSISTANCE TO 02 GRANTS-IN-AID TO PUNJAB EDUCATION 0000 99 NO
36 GRANTS-IN-AID (NON-SALARY) 49293 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI		05 EDUCATION	NT V 1003	30/09/2021	
VN092021049510 01/09/2021 N DC09 L Grant-in-Aid Vouchers 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB		2100 2202 GENERAL EDUCATION			789 SPECIAL COMPONENT 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI		05 EDUCATION	NT V 1006	30/09/2021	400640 21252
VN092021049508 01/09/2021 N DC09 L Grant-in-Aid Vouchers 02 SECONDARY EDUCATION PLAN FOR SCHEDULED CASTES BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB		2100 2202 GENERAL EDUCATION			789 SPECIAL COMPONENT 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI		05 EDUCATION	NT V 1004	30/09/2021	23197 21252
VN092021049456 01/09/2021 N DC09 L Grant-in-Aid Vouchers		2100 2202 GENERAL EDUCATION			

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07 EXCISE AND TAXATION									
NT V 15									
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372706 01031									
VN092021072870 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 16									
03/09/2021									
284548 01031									
VN092021072871 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 17									
03/09/2021									
121867 01031									
VN092021072872 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
01 DIRECTION AND ADMINISTRATION									
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01 SALARIES									
07 EXCISE AND TAXATION									
NT V 18									
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398466 01031									
VN092021072873 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
01 DIRECTION AND ADMINISTRATION									
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01 SALARIES									
07 EXCISE AND TAXATION									
NT V 19									
09/09/2021									
390758 01031									
VN092021072874 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
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01 SALARIES									
07 EXCISE AND TAXATION									
NT V 20									
09/09/2021									
243006 01031									
VN092021072875 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 21									
09/09/2021									
231330 01031									
VN092021072876 01/09/2021 N DC10 A Pay and Allowances Vouchers									
99 NO SUB MAJOR HEAD									
ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 22									
09/09/2021									
482998 01031									
VN092021072877 01/09/2021 N DC10 A Pay and Allowances Vouchers									
99 NO SUB MAJOR HEAD									
ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 23									
09/09/2021									
454381 01031									
VN092021072861 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 7									
01/09/2021									
67679 01031									
VN092021072860 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 6									
01/09/2021									
317686 01031									
VN092021072859 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 5									
01/09/2021									
115178 01031									
VN092021072858 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 4									
01/09/2021									
110085 01031									
VN092021072857 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
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01 SALARIES									
07 EXCISE AND TAXATION									
NT V 3									
01/09/2021									
136458 01031									
VN092021072856 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
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01 DIRECTION AND ADMINISTRATION									
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01 SALARIES									
07 EXCISE AND TAXATION									
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01/09/2021									
368585 01031									
VN092021072855 01/09/2021 N DC10 A Pay and Allowances Vouchers									
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ADMINISTRATION									
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01 SALARIES									
07 EXCISE AND TAXATION									
NT V 1									
01/09/2021									
270083 01031									
VN092021072863 01/09/2021 N DC10 A Pay and Allowances Vouchers									
99 NO SUB MAJOR HEAD									
ADMINISTRATION									
0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
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0000 99 NO DETAILED HEAD									
01 SALARIES									
07 EXCISE AND TAXATION									
NT V 9									
01/09/2021									
110771 01031									
VN092021036575 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0100 2205 ART AND CULTURE									
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
173015 01439									
SALARIES									
05 EDUCATION									
NT V 2									
01/09/2021									
01									
DISTRICT LIBRARY,AMRITSAR,AMRITSAR									
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN092021036574 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
0100 2205 ART AND CULTURE									
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
100449 01439									
SALARIES									
05 EDUCATION									
NT V 1									
01/09/2021									
01									
DISTRICT LIBRARY,AMRITSAR,AMRITSAR									
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN092021096865 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
WELFARE SERVICES									
0100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
101 RURAL FAMILY									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 52									
06/09/2021									
46552									
01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021096854 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD									
ADMINISTRATION									
0100 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									

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01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 41	03/09/2021	130694	01499	
VN092021006858 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0100 2211 FAMILY WELFARE		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 45	03/09/2021	454411	01499	
VN092021006859 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0100 2211 FAMILY WELFARE		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 46	03/09/2021	60811	01499	
VN092021006861 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0100 2211 FAMILY WELFARE		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 48	03/09/2021	274647	01499	
VN092021006874 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 07 URBAN FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 61	08/09/2021	212367	01499 CIVIL	01
VN092021006875 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 07 URBAN FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 62	08/09/2021	73673	01499 CIVIL	01
VN092021006814 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RAMDAS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2021	280980	01523 SENIOR	01
VN092021006821 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2021	61194	01513 SENIOR	01
VN092021006822 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021	113982	01513 SENIOR	01
VN092021006829 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2021	440688	01512 SENIOR	01
VN092021006833 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2021	39773	01512 SENIOR	01
VN092021006839 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 26	03/09/2021	205432	01509 SENIOR	01
VN092021006843 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 30	03/09/2021	407657	01508 SENIOR	01
VN092021006844 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 31	03/09/2021	100594	01508 SENIOR	01
VN092021006866 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 53	06/09/2021	263757	01833 SENIOR	01
VN092021006868 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 55	06/09/2021	41440	01833 SENIOR	01
VN092021006877 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 64	09/09/2021	168	01509 SENIOR	01
VN092021006879 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 66	09/09/2021	224683	01832 SENIOR	01
VN092021006834 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SUPPLIES		0100 2211 FAMILY WELFARE		200 OTHER SERVICES AND 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD		
SALARIES ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2021	121082	01510	01
VN092021006849 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES DELIVERY SYSTEM HEAD		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 08 REVAMPING OF ORGANISATIONAL SERVICES OF 0000 99 NO DETAILED HEAD		
01 SALARIES 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 36	03/09/2021	50888		
VN092021006851 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES DELIVERY SYSTEM HEAD		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 08 REVAMPING OF ORGANISATIONAL SERVICES OF 0000 99 NO DETAILED HEAD		
01 SALARIES 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 38	03/09/2021	112376		
VN092021006863 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES DELIVERY SYSTEM HEAD		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 08 REVAMPING OF ORGANISATIONAL SERVICES OF 0000 99 NO DETAILED HEAD		
01 SALARIES 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 50	03/09/2021	145936		
VN092021006827 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA HEAD		0100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 04 TRAINING OF MULTI PURPOSE WORKER (M) IN 0000 99 NO DETAILED HEAD		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2021	157108		

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01498 PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006828 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD 04 TRAINING OF MULTI PURPOSE WORKER (M) IN
PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD
TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 01/09/2021 83332
01498 PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006845 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 01
SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 03/09/2021 45796 01499 CIVIL
SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006846 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 01
SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 03/09/2021 53992 01499 CIVIL
SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006847 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 01
SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 03/09/2021 64303 01499 CIVIL
SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006855 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 01
SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 03/09/2021 23271 01499 CIVIL
SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006857 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 01
SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 03/09/2021 80680 01499 CIVIL
SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006873 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 789 SPECIAL COMPONENT
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 01
SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 08/09/2021 102386 01499 CIVIL
SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006867 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 101 RURAL FAMILY
00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 06/09/2021 229451
01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006869 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 101 RURAL FAMILY
00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 06/09/2021 163066
01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006825 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 003 TRAINING
00 NO SUB MAJOR HEAD 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES
MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD 01
SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 01/09/2021 101259 01498
PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006826 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 003 TRAINING
00 NO SUB MAJOR HEAD 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES
MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD 01
SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 01/09/2021 349330 01498
PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021063889 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 102 URBAN FAMILY
00 NO SUB MAJOR HEAD 02 REVAMPING OF ORGANISATION OF SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 21/09/2021 2228
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006850 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 102 URBAN FAMILY
00 NO SUB MAJOR HEAD 02 REVAMPING OF ORGANISATION OF SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 03/09/2021 160305
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006856 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 102 URBAN FAMILY
00 NO SUB MAJOR HEAD 02 REVAMPING OF ORGANISATION OF SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 03/09/2021 638454
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006862 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 102 URBAN FAMILY
00 NO SUB MAJOR HEAD 02 REVAMPING OF ORGANISATION OF SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 03/09/2021 19792
01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006870 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 101 RURAL FAMILY
00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 06/09/2021 26970
01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006871 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 101 RURAL FAMILY
00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 06/09/2021 55254
01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006872 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 101 RURAL FAMILY
00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 06/09/2021 729849
01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006878 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 101 RURAL FAMILY
00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 09/09/2021 87721
01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006880 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 101 RURAL FAMILY
00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 09/09/2021 487845
01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092021006881 01/09/2021 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 101 RURAL FAMILY
00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES
WELFARE SERVICES 0000 00 NO DETAILED
HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 09/09/2021 165874
01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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00 NO SUB MAJOR HEAD WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 24 03/09/2021 179775	
01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021006838 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES		0100 2211 FAMILY WELFARE 01 RURAL FAMILY WELFARE SERVICES 101 RURAL FAMILY 0000 00 NO DETAILED	
HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 25 03/09/2021 614381	
01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021006840 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES		0100 2211 FAMILY WELFARE 01 RURAL FAMILY WELFARE SERVICES 101 RURAL FAMILY 0000 00 NO DETAILED	
HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 27 03/09/2021 48663	
01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021006841 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES		0100 2211 FAMILY WELFARE 01 RURAL FAMILY WELFARE SERVICES 101 RURAL FAMILY 0000 00 NO DETAILED	
HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 28 03/09/2021 253649	
01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021006842 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES		0100 2211 FAMILY WELFARE 01 RURAL FAMILY WELFARE SERVICES 101 RURAL FAMILY 0000 00 NO DETAILED	
HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 29 03/09/2021 842083	
01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021006864 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES		0100 2211 FAMILY WELFARE 01 RURAL FAMILY WELFARE SERVICES 101 RURAL FAMILY 0000 00 NO DETAILED	
HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 51 06/09/2021 108959	
01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092021071869 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 86 21/09/2021 3112 01527	
VN092021071870 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 87 21/09/2021 15052 01529	
VN092021071871 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 88 21/09/2021 4257 01529	
VN092021071872 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 89 21/09/2021 7881 01529	
VN092021071873 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 90 21/09/2021 13752 01529	
VN092021035730 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 36 02/09/2021 225291 01528	
VN092021035731 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 37 02/09/2021 111953 01528	
VN092021035732 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 38 02/09/2021 128105 01528	
VN092021035733 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 39 02/09/2021 33517 01528	
VN092021035734 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 40 02/09/2021 11291 01528	
VN092021035736 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 42 02/09/2021 107564 01528	
VN092021035735 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 41 02/09/2021 32798 01528	
VN092021035728 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0100 2	

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VN092021035696	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 2
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 1,AMRITSAR				01/09/2021	160497 01529
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035697	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 3
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 1,AMRITSAR				01/09/2021	468827 01529
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035698	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 4
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 1,AMRITSAR				01/09/2021	393826 01529
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035699	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 5
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 1,AMRITSAR				01/09/2021	192890 01529
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035700	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 6
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 1,AMRITSAR				01/09/2021	285530 01529
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035701	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 7
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 1,AMRITSAR				01/09/2021	2397761 01529
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035704	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 10
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 1,AMRITSAR				01/09/2021	31284 01529
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035705	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 11
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 1,AMRITSAR				01/09/2021	379301 01529
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035702	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 8
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 1,AMRITSAR				01/09/2021	914685 01529
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035703	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 9
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 1,AMRITSAR				01/09/2021	1023282 01529
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035706	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 12
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 3 AMRITSAR,AMRITSAR				01/09/2021	10815 01527
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035707	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 13
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 3 AMRITSAR,AMRITSAR				01/09/2021	60332 01527
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035708	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 14
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 3 AMRITSAR,AMRITSAR				01/09/2021	200560 01527
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035709	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 15
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 3 AMRITSAR,AMRITSAR				01/09/2021	330884 01527
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035711	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 17
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 3 AMRITSAR,AMRITSAR				01/09/2021	643443 01527
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035712	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 18
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 3 AMRITSAR,AMRITSAR				01/09/2021	15581 01527
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035713	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 19
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 3 AMRITSAR,AMRITSAR				01/09/2021	1541408 01527
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035715	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 21
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 3 AMRITSAR,AMRITSAR				01/09/2021	212088 01527
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035718	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 24
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 2,AMRITSAR				02/09/2021	1772074 01530
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035721	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 27
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 2,AMRITSAR				02/09/2021	193591 01530
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035722	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 28
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 2,AMRITSAR				02/09/2021	175642 01530
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035723	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD
01	SALARIES						41	WATER SUPPLY AND SANITATI	NT V 29
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				DIVISION NO. 2,AMRITSAR				02/09/2021	149289 01530
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035724	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		
01	WATER SUPPLY							001	DIRECTION AND
ADMINISTRATION								0000	00 NO DETAILED HEAD

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01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 30	02/09/2021	383615	01530				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035726	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 32	02/09/2021	239555	01530				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035727	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 33	02/09/2021	67708	01530				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035729	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 35	02/09/2021	182750	01528				
S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021071843	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 60	14/09/2021	29175	01530				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021023792	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY						
60 OTHERS									
ADMINISTRATION				01 DIRECTION	0000 00 NO DETAILED HEAD				
01 SALARIES	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	14 INFORMATION AND PUBLIC RE NT V 1	02/09/2021	77998	01536				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023793	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY						
60 OTHERS									
ADMINISTRATION				01 DIRECTION	0000 00 NO DETAILED HEAD				
01 SALARIES	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	14 INFORMATION AND PUBLIC RE NT V 2	02/09/2021	110019	01536				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023797	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY						
60 OTHERS									
ADMINISTRATION				01 DIRECTION	0000 00 NO DETAILED HEAD				
01 SALARIES	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	14 INFORMATION AND PUBLIC RE NT V 6	02/09/2021	30558	01536				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023795	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY						
60 OTHERS									
ADMINISTRATION				01 DIRECTION	0000 00 NO DETAILED HEAD				
01 SALARIES	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	14 INFORMATION AND PUBLIC RE NT V 4	02/09/2021	164249	01536				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023796	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY						
60 OTHERS									
ADMINISTRATION				01 DIRECTION	0000 00 NO DETAILED HEAD				
01 SALARIES	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	14 INFORMATION AND PUBLIC RE NT V 5	02/09/2021	80739	01536				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023794	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY						
60 OTHERS									
ADMINISTRATION				01 DIRECTION	0000 00 NO DETAILED HEAD				
01 SALARIES	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	14 INFORMATION AND PUBLIC RE NT V 3	02/09/2021	129351	01536				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021024153	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING									
ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 7	01/09/2021	85045	01554				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024154	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING									
ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA	27 TECHNICAL EDUCATION AND T NT V 8	01/09/2021	364856	01551				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024155	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING									
ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA	27 TECHNICAL EDUCATION AND T NT V 9	01/09/2021	273953	01551				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024156	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING									
ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	27 TECHNICAL EDUCATION AND T NT V 10	01/09/2021	189403	01002				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024157	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING									
ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	27 TECHNICAL EDUCATION AND T NT V 11	01/09/2021	49966	01002				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024158	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING									
ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	27 TECHNICAL EDUCATION AND T NT V 12	01/09/2021	68260	01002				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024160	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING									
ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 14	01/09/2021	134095	01556				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC									
			SU SUB_HEAD_DESC		MIN MIN_DESC				
				BDGT DT DTL_HEAD_DESC					
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO	
	CC0_ CC0								

VN092021024161	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING									
ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 15	01/09/2021	394953	01556				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024162	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING									
ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 16	01/09/2021	214720	01556				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024163	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING									
ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				

01 SALARIES		VCHR_DATA_0921.TXT		27 TECHNICAL EDUCATION AND T NT V 17		01/09/2021		108435 01556	
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN092021024164 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
03 TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 18		01/09/2021		55577 01556	
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN092021024166 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
03 TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 20		01/09/2021		451276 01566	
PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN092021024167 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
03 TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 21		01/09/2021		228612 01566	
PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN092021024168 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
03 TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 22		01/09/2021		52426 01566	
PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN092021024169 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
03 TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 23		01/09/2021		71299 01566	
PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN092021024170 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
03 TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 24		01/09/2021		287296 01566	
PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN092021024171 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
03 TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 25		01/09/2021		44208 01566	
PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN092021024172 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
03 TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 26		01/09/2021		177138 01566	
PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN092021024165 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
01 LABOUR						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				16 LABOUR		NT V 19		01/09/2021	
ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						26185 01562	
VN092021024147 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
02 EMPLOYMENT SERVICE						01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED	
TRAINING									
HEAD									
01 SALARIES				31 EMPLOYMENT		NT V 1		01/09/2021	
01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						97645	
VN092021024148 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
02 EMPLOYMENT SERVICE						01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED	
TRAINING									
HEAD									
01 SALARIES				31 EMPLOYMENT		NT V 2		01/09/2021	
01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						68850	
VN092021024149 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
02 EMPLOYMENT SERVICE						01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED	
TRAINING									
HEAD									
01 SALARIES				31 EMPLOYMENT		NT V 3		01/09/2021	
01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						84700	
VN092021024150 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
02 EMPLOYMENT SERVICE						01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED	
TRAINING									
HEAD									
01 SALARIES				31 EMPLOYMENT		NT V 4		01/09/2021	
01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						178918	
VN092021024151 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
02 EMPLOYMENT SERVICE						01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED	
TRAINING									
HEAD									
01 SALARIES				31 EMPLOYMENT		NT V 5		01/09/2021	
01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						314471	
VN092021024152 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
02 EMPLOYMENT SERVICE						01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED	
TRAINING									
HEAD									
01 SALARIES				31 EMPLOYMENT		NT V 6		01/09/2021	
01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						107383	
VN092021024213 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
01 LABOUR						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				16 LABOUR		NT V 67		06/09/2021	
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						56056 01564	
VN092021024214 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
01 LABOUR						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				16 LABOUR		NT V 68		06/09/2021	
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						39239 01564	
VN092021024215 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
01 LABOUR						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				16 LABOUR		NT V 69		06/09/2021	
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						36052 01564	
VN092021024216 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
01 LABOUR						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				16 LABOUR		NT V 70		06/09/2021	
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						53720 01564	
VN092021024217 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
01 LABOUR						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				16 LABOUR		NT V 71		06/09/2021	
ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						50966 01562	
VN092021024218 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
01 LABOUR						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				16 LABOUR		NT V 72		06/09/2021	
ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						26085 01562	
VN092021024219 01/09/2021 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
01 LABOUR						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	

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	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	23 RURAL DEVELOPMENT AND PAN NT V 43	08/09/2021	80047 01643
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN092021076595	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 54	14/09/2021	48591 01653
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076596	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 55	14/09/2021	151272 01653
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076597	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 56	14/09/2021	50424 01653
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076598	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 57	14/09/2021	107438 01654
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJIITHA, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076599	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 58	14/09/2021	53719 01654
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJIITHA, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076600	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 59	21/09/2021	59086 01648
EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076601	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 60	21/09/2021	63021 01648
EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076605	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 64	21/09/2021	50452 01648
EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076602	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 61	21/09/2021	49901 01648
EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076603	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 62	21/09/2021	50452 01648
EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076604	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 63	21/09/2021	123963 01648
EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076606	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 65	21/09/2021	59078 01648
EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076607	01/09/2021 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
ADMINISTRATION	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	001 DIRECTION AND
				0000 00 NO DETAILED HEAD
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 66	21/09/2021	59078 01648
EXECUTIVE OFFICER/B.D.P.O				

VN092021034213 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 53	09/09/2021	69836 01632
VN092021034161 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2021	161430 01633
VN092021034162 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2021	28608 01633
VN092021034163 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3	01/09/2021	56552 01633
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC SO NET_AMNT DDO_C NAME
CCO_ CCO			

VN092021034164 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 4	01/09/2021	52922 01632
VN092021034165 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 5	01/09/2021	8777 01632
VN092021017208 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0100 2702 MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES NT V 1	01/09/2021	125934 01784
VN092021017209 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0100 2702 MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES NT V 2	01/09/2021	59347 01784
VN092021017210 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0100 2702 MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES NT V 3	01/09/2021	146122 01784
VN092021017214 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0100 2702 MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES NT V 7	01/09/2021	82010 01784
VN092021017212 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0100 2702 MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES NT V 5	01/09/2021	57901 01784
VN092021017213 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0100 2702 MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES NT V 6	01/09/2021	47265 01784
VN092021017211 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0100 2702 MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES NT V 4	01/09/2021	124647 01784
VN092021034099 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2040 TAXES ON SALES, TRADE ETC.	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 2	01/09/2021	131425 02019
VN092021034898 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2040 TAXES ON SALES, TRADE ETC.	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 1	01/09/2021	249948 02339
VN092021034901 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2040 TAXES ON SALES, TRADE ETC.	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 4	01/09/2021	261817 02339
VN092021034900 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0200 2040 TAXES ON SALES, TRADE ETC.	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 3	01/09/2021	131923 02019
VN092021072921 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 16	01/09/2021	132360 02019
VN092021072918 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 13	01/09/2021	140511 02019
VN092021072919 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 14	01/09/2021	441317 02019

WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2021	51894
02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006885 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2021	118847
02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006886 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2021	35085
02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006887 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021	48720
02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006887 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2021	312557
02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006891 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2021	211530
02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006892 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2021	220431
02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006893 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2021	346644
02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006895 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2021	91687
02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006898 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2021	72842
02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006899 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 18	02/09/2021	50418
02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006900 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 19	02/09/2021	77867
02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006931 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 50	03/09/2021	48208
02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006932 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 51	03/09/2021	115121
02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006939 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 58	03/09/2021	27630
02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006940 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 59	03/09/2021	23378
02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006941 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 60	03/09/2021	11689
02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006931 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT	003 TRAINING
GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 52	03/09/2021	89315 02184
CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006937 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT	003 TRAINING
GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 56	03/09/2021	60117 02184
CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006913 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT	003 TRAINING
GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					0000 00 NO DETAILED HEAD	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2021	50664 02184
CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092021006923 01/09/2021 N DC10 A Pay and Allowances Vouchers						
00 NO SUB MAJOR HEAD				0200 2211 FAMILY WELFARE	02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY
WELFARE SERVICES					0000 00 NO DETAILED	
HEAD						
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 42	03/09/2021	48659
02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN092021006901 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY	WELFARE				
00 NO SUB MAJOR HEAD								02 REVAMPING OF ORGANISATION OF SERVICES			
WELFARE SERVICES								102 URBAN FAMILY			
								0000 00 NO DETAILED			
HEAD											
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 43	03/09/2021	216303
02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021006901 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY	WELFARE				
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 20	02/09/2021	56892
02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021006902 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY	WELFARE				
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 21	02/09/2021	149595
02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021006903 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY	WELFARE				
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 22	02/09/2021	601884
02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021006905 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY	WELFARE				
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 24	02/09/2021	43645
02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021006906 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY	WELFARE				
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 25	02/09/2021	118007
02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021006907 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY	WELFARE				
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 26	02/09/2021	156058
02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021006908 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY	WELFARE				
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 27	02/09/2021	19900
02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021006921 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY	WELFARE				
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 40	03/09/2021	104105
02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092021063969 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY	WELFARE				
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES								0000 00 NO DETAILED			
HEAD											
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 72	21/09/2021	5274
02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
REF_VCHR_NO ACC_MNTHLY A DEAL V CAT6				TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC								SU SUB_HEAD_DESC			
								MIN MIN_DESC			
								BDGT DT DTL_HEAD_DESC			
SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
								NET_AMNT DDO_C NAME			
CCO_ CCO											

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HEAD				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 64	06/09/2021	51881	
02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021006946 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 65		06/09/2021	134811	
02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021006947 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 66		06/09/2021	229699	
02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021006948 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 67		06/09/2021	130874	
02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021006909 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 28		02/09/2021	228900 02184	
CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021006910 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 29		02/09/2021	52338 02184	
CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021006911 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 30		02/09/2021	68078 02184	
CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021006912 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 31		02/09/2021	49187 02184	
CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021006914 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 33		02/09/2021	28350 02184	
CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021006915 01/09/2021 N DC10 A Pay and Allowances Vouchers				0200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 34		02/09/2021	59454 02184	

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SALARIES	11	HEALTH AND FAMILY WELFARE NT V 23	02/09/2021	213819	02193	SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021006926 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
PLAN FOR SCHEDULED CASTES				06	RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT	
				0000	99 NO DETAILED HEAD		01
SALARIES	11	HEALTH AND FAMILY WELFARE NT V 45	03/09/2021	346191	02192	SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021006949 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
PLAN FOR SCHEDULED CASTES				06	RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT	
				0000	99 NO DETAILED HEAD		01
SALARIES	11	HEALTH AND FAMILY WELFARE NT V 68	06/09/2021	75363	02190	SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021006950 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
PLAN FOR SCHEDULED CASTES				06	RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT	
				0000	99 NO DETAILED HEAD		01
SALARIES	11	HEALTH AND FAMILY WELFARE NT V 69	06/09/2021	119192	02190	SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021063968 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
PLAN FOR SCHEDULED CASTES				06	RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT	
				0000	99 NO DETAILED HEAD		01
SALARIES	11	HEALTH AND FAMILY WELFARE NT V 71	21/09/2021	62495	02191	SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GUNIANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021063970 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
PLAN FOR SCHEDULED CASTES				06	RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT	
				0000	99 NO DETAILED HEAD		01
SALARIES	11	HEALTH AND FAMILY WELFARE NT V 73	21/09/2021	20446	02193	SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021063971 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
PLAN FOR SCHEDULED CASTES				06	RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT	
				0000	99 NO DETAILED HEAD		01
SALARIES	11	HEALTH AND FAMILY WELFARE NT V 74	21/09/2021	14858	02193	SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021063974 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
PLAN FOR SCHEDULED CASTES				06	RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT	
				0000	99 NO DETAILED HEAD		01
SALARIES	11	HEALTH AND FAMILY WELFARE NT V 77	21/09/2021	79935	02191	SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GUNIANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021006922 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
PLAN FOR SCHEDULED CASTES				02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN	789 SPECIAL COMPONENT	
TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA				0000	99 NO DETAILED HEAD		
01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 41	03/09/2021	86157	02184		
CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021063967 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
PLAN FOR SCHEDULED CASTES				08	REVAMPING OF ORGANISATIONAL SERVICES OF	789 SPECIAL COMPONENT	
DELIVERY SYSTEM				0000	99 NO DETAILED		
HEAD							
01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 70	16/09/2021	56155			
02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021006888 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
PLAN FOR SCHEDULED CASTES				06	RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT	
				0000	99 NO DETAILED HEAD		01
SALARIES	11	HEALTH AND FAMILY WELFARE NT V 7	01/09/2021	55032	02189	SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALAIWALI, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021006889 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
PLAN FOR SCHEDULED CASTES				06	RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT	
				0000	99 NO DETAILED HEAD		01
SALARIES	11	HEALTH AND FAMILY WELFARE NT V 8	01/09/2021	275594	02189	SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALAIWALI, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021006882 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
SUPPLIES				01	OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND	
				0000	00 NO DETAILED HEAD		01
SALARIES	11	HEALTH AND FAMILY WELFARE NT V 1	01/09/2021	55938	02183	SENIOR	
MEDICAL OFFICER,, I/C CIVIL HOSPITAL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021006936 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD							
SUPPLIES				01	OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND	
				0000	00 NO DETAILED HEAD		01
SALARIES	11	HEALTH AND FAMILY WELFARE NT V 55	03/09/2021	261945	02183	SENIOR	
MEDICAL OFFICER,, I/C CIVIL HOSPITAL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021035788 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							
ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
				0000	00 NO DETAILED HEAD		
01 SALARIES	41	WATER SUPPLY AND SANITATI NT V 36	02/09/2021	453046	02197		
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN092021035786 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							
ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
				0000	00 NO DETAILED HEAD		
01 SALARIES	41	WATER SUPPLY AND SANITATI NT V 34	02/09/2021	2331078	02197		
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN092021035778 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							
ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
				0000	00 NO DETAILED HEAD		
01 SALARIES	41	WATER SUPPLY AND SANITATI NT V 26	01/09/2021	1755233	02198		
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN092021035775 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							
ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
				0000	00 NO DETAILED HEAD		
01 SALARIES	41	WATER SUPPLY AND SANITATI NT V 23	01/09/2021	9022	02198		
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN092021035774 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							
ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
				0000	00 NO DETAILED HEAD		
01 SALARIES	41	WATER SUPPLY AND SANITATI NT V 22	01/09/2021	90580	02198		
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN092021035769 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							
ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
				0000	00 NO DETAILED HEAD		
01 SALARIES	41	WATER SUPPLY AND SANITATI NT V 6	01/09/2021	145349	02196		
S.E., WATER SUPPLY AND SANITATION CIRCLE, BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN092021035753 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							
ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
				0000	00 NO DETAILED HEAD		
01 SALARIES	41	WATER SUPPLY AND SANITATI NT V 11	01/09/2021	290922	02199		
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN092021035754 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							
ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
				0000	00 NO DETAILED HEAD		
01 SALARIES	41	WATER SUPPLY AND SANITATI NT V 12	01/09/2021	680301	02199		
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN092021035755 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							
ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	001 DIRECTION AND	
				0000	00 NO DETAILED HEAD		
01 SALARIES	41	WATER SUPPLY AND SANITATI NT V 13	01/09/2021	2355361	02199		
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							

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ADMINISTRATION									
TRAINING									
HEAD									
01 SALARIES									
01 LABOUR									
01 EMPLOYMENT									
NT V 7									
01/09/2021									
122214									
02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021024238 01/09/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 16									
01/09/2021									
71066 02215									
PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA									
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024239 01/09/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 17									
01/09/2021									
41476 02215									
PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA									
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024240 01/09/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 18									
01/09/2021									
35259 02215									
PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA									
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024241 01/09/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 19									
01/09/2021									
79315 02205									
DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA									
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021024242 01/09/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 20									
01/09/2021									
53884 02205									
DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA									
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021024243 01/09/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 21									
01/09/2021									
42435 02205									
DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA									
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092021024244 01/09/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 22									
01/09/2021									
30900 02215									
PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA									
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024257 01/09/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 35									
02/09/2021									
8777 02215									
PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA									
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024259 01/09/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
PLAN FOR SCHEDULED CASTES									
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
HEAD									
06 PROVISION OF DEFICIT BUDGET UNDER THE									
789 SPECIAL COMPONENT									
0000 99 NO DETAILED									
31 GRANTS-IN-AID (SALARY)									
27 TECHNICAL EDUCATION AND T NT V 37									
02/09/2021									
18750									
02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024264 01/09/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
PLAN FOR SCHEDULED CASTES									
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
HEAD									
06 PROVISION OF DEFICIT BUDGET UNDER THE									
789 SPECIAL COMPONENT									
0000 99 NO DETAILED									
31 GRANTS-IN-AID (SALARY)									
27 TECHNICAL EDUCATION AND T NT V 42									
03/09/2021									
7500									
02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024258 01/09/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
CRAFTSMEN AND SUPERVISORS									
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
HEAD									
59 PROVISION OF DEFICIT BUDGET UNDER THE									
003 TRAINING OF									
0000 99 NO DETAILED									
31 GRANTS-IN-AID (SALARY)									
27 TECHNICAL EDUCATION AND T NT V 36									
02/09/2021									
56250									
02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024245 01/09/2021 N DC10 A Pay and Allowances Vouchers</									

ADMINISTRATION		VCHR_DATA_0921.TXT		01 ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2021	73600 02387		
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036864 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2021	82952 02387		
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036865 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 3	01/09/2021	61276 02260		
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036866 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 4	01/09/2021	38893 02523		
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036867 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 5	01/09/2021	59524 02260		
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036868 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 6	01/09/2021	116154 02260		
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036869 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 7	01/09/2021	253068 02260		
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036870 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 8	01/09/2021	29200 02260		
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036871 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 9	01/09/2021	78683 02267		
EDUCATION PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036872 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 10	01/09/2021	39370 02523		
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036882 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 20	01/09/2021	62216 02258		
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036883 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 21	01/09/2021	67796 02258		
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036884 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 22	01/09/2021	246270 02258		
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036885 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 23	01/09/2021	101032 02258		
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036886 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 24	01/09/2021	99601 02258		
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036887 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 25	01/09/2021	63192 02258		
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036888 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 26	01/09/2021	56215 02256		
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036889 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 27	01/09/2021	69765 02256		
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036876 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 14	01/09/2021	19900 02522		
SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036873 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 11	01/09/2021	191282 02522		
SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036874 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 12	01/09/2021	65015 02522		
SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036875 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 13	01/09/2021	247809 02522		
SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021036877 01/09/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND	
00 NO SUB MAJOR HEAD		01 ADMINISTRATION	0000 00 NO DETAILED HEAD		
ADMINISTRATION					
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 15	01/09/2021	46163 02522		
SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA					

VCHR_DATA_0921.TXT									
03 MAINTENANCE SCHEME						102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES	NT V 2	01/09/2021	56021 02344					
VN092021017217 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0200 2702 MINOR IRRIGATION					102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES	NT V 3	01/09/2021	73143 02344					
VN092021017221 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0200 2702 MINOR IRRIGATION					102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES	NT V 7	01/09/2021	49273 02344					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC NET_AMNT DDO_C NAME			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT							
CCO_ CCO									

VN092021017219 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0200 2702 MINOR IRRIGATION					102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES	NT V 5	01/09/2021	168322 02344					
VN092021017220 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0200 2702 MINOR IRRIGATION					102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES	NT V 6	01/09/2021	136644 02344					
VN092021017218 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0200 2702 MINOR IRRIGATION					102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES	NT V 4	01/09/2021	238681 02344					
VN092021034903 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2040 TAXES ON SALES, TRADE ETC.					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	02/09/2021	37977 03024					
VN092021034902 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0300 2040 TAXES ON SALES, TRADE ETC.					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	02/09/2021	96702 03024					
VN092021072941 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	02/09/2021	124349 03024					
VN092021072938 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	02/09/2021	294279 03024					
VN092021072939 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	02/09/2021	135950 03024					
VN092021072940 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	02/09/2021	179481 03024					
VN092021072936 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	22/09/2021	6834 03024					
VN092021072935 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	22/09/2021	22128 03024					
VN092021072937 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 9	22/09/2021	3000 03024					
VN092021036586 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD AND CULTURE	0300 2205 ART AND CULTURE					102 PROMOTION OF ARTS 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD			
SALARIES ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	28 TOURISM AND CULTURAL AFFA	NT V 11	09/09/2021	71916 03488					01
VN092021036588 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD AND CULTURE	0300 2205 ART AND CULTURE					102 PROMOTION OF ARTS 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD			
SALARIES ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	28 TOURISM AND CULTURAL AFFA	NT V 13	09/09/2021	43136 03488					01
VN092021036583 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2205 ART AND CULTURE					104 ARCHIVES 01 STATE ARCHIVES 0000 00 NO DETAILED HEAD			
SALARIES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	28 TOURISM AND CULTURAL AFFA	NT V 8	03/09/2021	89121 03114					01
VN092021036582 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2205 ART AND CULTURE					104 ARCHIVES 01 STATE ARCHIVES 0000 00 NO DETAILED HEAD			
SALARIES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	28 TOURISM AND CULTURAL AFFA	NT V 7	03/09/2021	265963 03114					01
VN092021036581 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0300 2205 ART AND CULTURE					104 ARCHIVES 01 STATE ARCHIVES 0000 00 NO DETAILED HEAD			
SALARIES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	28 TOURISM AND CULTURAL AFFA	NT V 6	03/09/2021	109603 03114					01
VN092021036580 01/09/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE								

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ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021006959	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021 268365 03142
VN092021006960	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2021 132108 03142
VN092021006961	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2021 176284 03142
VN092021006962	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2021 121537 03142
VN092021006964	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2021 223691 03142
VN092021006965	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2021 344838 03142
VN092021006966	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 16	09/09/2021 68324 03142
VN092021063981	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 18	21/09/2021 59871 03142
VN092021006956	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		
ADMINISTRATION								03 REVAMPING OF ORGANISATION OF SERVICE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2021 55130 03142
VN092021006955	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		
ADMINISTRATION								03 REVAMPING OF ORGANISATION OF SERVICE	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2021 21645 03142
VN092021077992	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY		
ADMINISTRATION								01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,								14 INFORMATION AND PUBLIC RE NT V 49	22/09/2021 1746 03149
VN092021077991	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY		
ADMINISTRATION								01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,								14 INFORMATION AND PUBLIC RE NT V 48	22/09/2021 2455 03149
VN092021077987	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY		
ADMINISTRATION								01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,								14 INFORMATION AND PUBLIC RE NT V 44	16/09/2021 11905 03149
VN092021077986	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY		
ADMINISTRATION								01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,								14 INFORMATION AND PUBLIC RE NT V 43	16/09/2021 8168 03149
VN092021077985	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY		
ADMINISTRATION								01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,								14 INFORMATION AND PUBLIC RE NT V 42	16/09/2021 17897 03149
VN092021077981	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY		
ADMINISTRATION</									

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0000 00 NO DETAILED HEAD

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VN092021024286 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	VCHR_DATA_0921.TXT 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
02 EMPLOYMENT SERVICE									04 CENTRE FOR TRAINING AND EMPLOYMENT OF
ADMINISTRATION									0000 99 NO DETAILED
PUNJAB YOUTHS									
HEAD									
31 GRANTS-IN-AID (SALARY)					31 EMPLOYMENT	NT V 19	03/09/2021	10000000	
03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT				GENERATION AND TRAINING,PUNJAB,CHANDIGARH					
				5702 DIRECTOR, EMPLOYMENT, PUNJAB,CHANDIGARH					
VN092021024278 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING									02 ASSISTANCE TO NON-GOVERNMENT INDUSTRIAL
ADMINISTRATION									0000 99 NO DETAILED
TRAINING INSTITUTES									
HEAD									
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T	NT V 11	02/09/2021	11708075	
03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021076905 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 21	22/09/2021	17104 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036669 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 14	06/09/2021	73930 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021076902 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 18	16/09/2021	18156 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021076901 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 17	16/09/2021	2308 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021076900 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 16	16/09/2021	25193 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021076903 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 19	16/09/2021	660 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021076907 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 23	29/09/2021	25158 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036656 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 1	01/09/2021	60000 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036657 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 2	01/09/2021	927986 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036658 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 3	01/09/2021	2729070 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036659 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 4	01/09/2021	1449775 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036660 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 5	02/09/2021	2397533 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036661 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 6	02/09/2021	68750 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036662 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 7	02/09/2021	5523842 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036663 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 8	02/09/2021	4873600 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036664 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 9	02/09/2021	4238355 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036666 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 11	03/09/2021	85071 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036668 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 13	03/09/2021	3133104 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021076904 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT
00 NO SUB MAJOR HEAD									0000 00 NO DETAILED HEAD
									01
SALARIES					10 GENERAL ADMINISTRATION	NT V 20	16/09/2021	620 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				SECRETARIAT, CHANDIGARH,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021017233 01/09/2021 N DC10 A Pay and Allowances Vouchers				0300	2702 MINOR IRRIGATION				102 LIFT IRRIGATION
03 MAINTENANCE									01 DIRECTION AND ADMINISTRATION
SCHEME									0000 99 NO DETAILED HEAD
01 SALARIES					15 WATER RESOURCES	NT V 12	01/09/2021	148819	03242
SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH									

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						0000 99 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 11	01/09/2021	47816 03252		
VN092021017231 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 10	01/09/2021	18000 03237		
VN092021017247 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH				15 WATER RESOURCES	NT V 26	02/09/2021	151576 03346		
VN092021017230 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 9	01/09/2021	326077 03237		
VN092021017229 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 8	01/09/2021	76054 03237		
VN092021017234 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 13	01/09/2021	73799 03242		
VN092021017235 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 14	01/09/2021	196513 03242		
VN092021017236 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 15	01/09/2021	115853 03242		
VN092021017237 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 16	01/09/2021	195357 03242		
VN092021017238 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 17	01/09/2021	141023 03242		
VN092021017239 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 18	01/09/2021	274278 03252		
VN092021017240 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 19	01/09/2021	160697 03252		
VN092021017241 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 20	01/09/2021	251811 03252		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC					
					SU SUB_HEAD_DESC		MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC		SO
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
CCO_ CCO									

VN092021017242 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 21	01/09/2021	70408 03252		
VN092021017243 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 22	01/09/2021	128054 03252		
VN092021017244 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 23	01/09/2021	29287 03252		
VN092021017245 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 24	01/09/2021	46429 03252		
VN092021017249 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 28	06/09/2021	112390 03242		
VN092021017246 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
01 SALARIES REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH				15 WATER RESOURCES	NT V 25	02/09/2021	368200 03346		
VN092021017248 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE MAINTENANCE EXPENDITURE MANAGEMENT DEVELOPMENT CORPORATION DETAILED HEAD				0300 2702 MINOR IRRIGATION				103 TUBEWELLS-OTHER 01 ASSISTANCE TO PUNJAB WATER RESOURCES 0000 99 NO	
31 GRANTS-IN-AID (SALARY) 64700000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH				15 WATER RESOURCES	NT V 27	03/09/2021			
VN092021066625 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION	

VCHR_DATA_0921.TXT				01 DIRECTION AND ADMINISTRATION		
SCHEME				0000	99	NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 30	14/09/2021	73188	03237	
VN092021066632 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0300 2702 MINOR IRRIGATION			102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 37	16/09/2021	7882	03237	
VN092021066633 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0300 2702 MINOR IRRIGATION			102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 38	16/09/2021	181625	03237	
VN092021017222 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0300 2702 MINOR IRRIGATION			102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 1	01/09/2021	85656	03346	
VN092021017223 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0300 2702 MINOR IRRIGATION			102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 2	01/09/2021	123863	03346	
VN092021017224 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0300 2702 MINOR IRRIGATION			102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 3	01/09/2021	72003	03346	
VN092021017225 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0300 2702 MINOR IRRIGATION			102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 4	01/09/2021	97577	03346	
VN092021017226 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0300 2702 MINOR IRRIGATION			102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 5	01/09/2021	271715	03237	
VN092021017227 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0300 2702 MINOR IRRIGATION			102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 6	01/09/2021	139603	03237	
VN092021017228 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0300 2702 MINOR IRRIGATION			102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 7	01/09/2021	25791	03237	
VN092021067892 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 OTHERS SCIENTIFIC BODIES LABORATORIES	0300 3425 OTHER SCIENTIFIC RESEARCH			200 ASSISTANCE TO OTHER 52 BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING 0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY) SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY.CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 4	22/09/2021	5099349	03371	
VN092021036515 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	01/09/2021	77177	04784	
VN092021036516 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	02/09/2021	419186	04042	
VN092021036514 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	01/09/2021	118186	04784	
VN092021072951 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 21	15/09/2021	28933	04042	
VN092021072977 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	02/09/2021	439847	04042	
VN092021072953 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 23	15/09/2021	48573	04042	
VN092021072954 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 24	15/09/2021	226745	04042	
VN092021072956 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 26	16/09/2021	55163	04042	
VN092021072957 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 27	16/09/2021	52576	04042	
VN092021072958 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 28	16/09/2021	42754	04042	
VN092021072964 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 34	22/09/2021	9924	04042	
VN092021072965 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	07 EXCISE AND TAXATION	NT V 35	22/09/2021	9402	04042	

0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 36	22/09/2021		13685 04042
VN092021072966 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN092021072968 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 1	01/09/2021		185897 04042
VN092021072969 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 2	01/09/2021		327371 04042
VN092021072970 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 3	01/09/2021		126640 04042
VN092021072971 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 4	01/09/2021		237965 04042
VN092021072942 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 12	14/09/2021		264110 04042
VN092021072943 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 13	14/09/2021		226745 04042
VN092021072944 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 14	14/09/2021		28933 04042
VN092021072945 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 15	14/09/2021		34977 04042
VN092021072946 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 16	14/09/2021		48573 04042
VN092021072950 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 20	15/09/2021		264110 04042
VN092021072975 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 8	02/09/2021		94458 04042
VN092021072972 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 5	01/09/2021		255138 04042
VN092021072973 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 6	01/09/2021		185897 04042
VN092021072974 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 7	02/09/2021		56258 04042
VN092021072976 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 9	02/09/2021		285572 04042
VN092021072952 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		07 EXCISE AND TAXATION	NT V 22	15/09/2021		34977 04042
VN092021036591 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SALARIES LIBRARIAN, DISTRICT LIBRARY, FARIDKOT						
05 EDUCATION		NT V 1	02/09/2021		21325 04503	01
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH						
VN092021007704 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION						
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 3	01/09/2021		259706 04537
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021007706 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES						
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 5	01/09/2021		76152 04537 ASSTT.
CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021007702 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 1	01/09/2021		168504
04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN092021007716 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES						
01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 15	01/09/2021		278997 04550 SENIOR
MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

VN092021007712	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	0400 2211 FAMILY WELFARE					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT	01
SALARIES	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2021	185448 04526 SENIOR				
VN092021063992	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0400 2211 FAMILY WELFARE					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY	
HEAD	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 17	21/09/2021	54804				
04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021007709	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0400 2211 FAMILY WELFARE					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY	
HEAD	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2021	251870				
04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021007710	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0400 2211 FAMILY WELFARE					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY	
HEAD	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021	169784				
04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021007711	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0400 2211 FAMILY WELFARE					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY	
HEAD	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2021	829544				
04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021007713	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0400 2211 FAMILY WELFARE					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY	
HEAD	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2021	104632				
04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021007714	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0400 2211 FAMILY WELFARE					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY	
HEAD	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2021	36598				
04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021007715	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0400 2211 FAMILY WELFARE					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY	
HEAD	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2021	394539				
04550 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021007717	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0400 2211 FAMILY WELFARE					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY	
HEAD	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 16	03/09/2021	1333156				
04550 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021007707	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2211 FAMILY WELFARE					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2021	41894 04537				
VN092021007705	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2211 FAMILY WELFARE					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2021	166418 04537				
VN092021007708	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	0400 2211 FAMILY WELFARE					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT	
SALARIES	CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2021	28771 04537 ASSTT.				01
VN092021007703	01/09/2021 N DC10 A Pay and Allowances Vouches 00 NO SUB MAJOR HEAD ADMINISTRATION	0400 2211 FAMILY WELFARE					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2021	62986 04537				
VN092021035816	01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0400 2215 WATER SUPPLY AND SANITATION							

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								0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI	NT V 4	02/09/2021		418555	04782		
VN092021035821 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI	NT V 11	08/09/2021		745230	04558		
VN092021035823 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI	NT V 13	08/09/2021		2298722	04558		
VN092021035824 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI	NT V 14	08/09/2021		3672710	04558		
VN092021071923 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI	NT V 28	21/09/2021		6606	04558		
VN092021035812 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI	NT V 2	02/09/2021		77632	04782		
VN092021035813 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI	NT V 3	02/09/2021		83119	04782		
VN092021035822 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI	NT V 12	08/09/2021		803294	04558		
VN092021023749 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	0400	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE	NT V 3	02/09/2021		122218	04568		
VN092021023750 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	0400	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE	NT V 4	02/09/2021		53476	04568		
VN092021023748 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	0400	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE	NT V 2	02/09/2021		63087	04568		
VN092021023747 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	0400	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE	NT V 1	02/09/2021		75727	04568		
VN092021024372 01/09/2021 N DC10 A Pay and Allowances Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED				
01 SALARIES 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		31 EMPLOYMENT	NT V 2	01/09/2021		58377			
VN092021024390 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			003 TRAINING OF 59 PROVISION OF DEFICIT BUDGET UNDER THE 0000 99 NO DETAILED				
31 GRANTS-IN-AID (SALARY) 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		27 TECHNICAL EDUCATION AND T	NT V 20	01/09/2021		60000			
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024397 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,I.T.I. FDK.,FARIDKOT		27 TECHNICAL EDUCATION AND T	NT V 27	02/09/2021		385733	04002		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024396 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 26	01/09/2021		54579	04588		
VN092021024395 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 25	01/09/2021		68553	04581		
VN092021024394 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 24	01/09/2021		53399	04581		
VN092021024393 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 23	01/09/2021		91800	04581		
VN092021024389 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,I.T.I. FDK.,FARIDKOT		27 TECHNICAL EDUCATION AND T	NT V 19	01/09/2021		259596	04002		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024388 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,I.T.I. FDK.,FARIDKOT		27 TECHNICAL EDUCATION AND T	NT V 18	01/09/2021		88566	04002		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024387 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,I.T.I. FDK.,FARIDKOT		27 TECHNICAL EDUCATION AND T	NT V 17	01/09/2021		205368	04002		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024386 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 16	01/09/2021		47532	04002		

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PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024305 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
03 TRAINING ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 15	01/09/2021			12000 04002				
PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024384 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
03 TRAINING ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 14	01/09/2021			552424 04002				
PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024383 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
03 TRAINING ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 13	01/09/2021			55492 04002				
PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024382 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
03 TRAINING ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 12	01/09/2021			148472 04002				
PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024381 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
03 TRAINING ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 11	01/09/2021			113473 04002				
PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024380 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
03 TRAINING ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 10	01/09/2021			109478 04586				
HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024379 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
03 TRAINING ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 9	01/09/2021			174361 04586				
HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024378 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
03 TRAINING ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 8	01/09/2021			82712 04586				
HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024377 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
03 TRAINING ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 7	01/09/2021			112760 04002				
PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024376 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
03 TRAINING ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 6	01/09/2021			40771 04002				
PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024375 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
03 TRAINING ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD				
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 5	01/09/2021			95823 04002				
PRINCIPAL,I.T.I. FDK.,FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092021024373 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD				01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED				
01 SALARIES	31 EMPLOYMENT	NT V 3	01/09/2021		95395				
04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN092021024374 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD				01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED				
01 SALARIES	31 EMPLOYMENT	NT V 4	01/09/2021		242088				
04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN092021024391 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD				01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED				
01 SALARIES	31 EMPLOYMENT	NT V 21	01/09/2021		54643				
04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN092021024371 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD				01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED				
01 SALARIES	31 EMPLOYMENT	NT V 1	01/09/2021		78360				
04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN092021070252 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES								
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 5	16/09/2021			33367 04643				
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,FARIDKOT,FARIDKOT	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN092021023448 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES								
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2021			46076 04643				
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,FARIDKOT,FARIDKOT	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN092021023451 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES								
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/09/2021			136824 04643				
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,FARIDKOT,FARIDKOT	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN092021023450 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES								
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/09/2021			53559 04643				
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,FARIDKOT,FARIDKOT	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN092021023449 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES								
00 NO SUB MAJOR HEAD ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2021			53059 04643				
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,FARIDKOT,FARIDKOT	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN092021034204 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD ADMINISTRATION				01 ADMINISTRATION	0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 8	06/09/2021			54247 04674				
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA, FARIDKOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034205 01/09/2021 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD ADMINISTRATION				01 ADMINISTRATION	0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 9	08/09/2021			38966 04658				
DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT									

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7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034286	01/09/2021	N DC10	A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 10	08/09/2021		48348 04658	
DEVELOPMENT OFFICER WOMEN PROGRAMME, FARIDKOT, FARIDKOT									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034287	01/09/2021	N DC10	A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 11	08/09/2021		316759 04658	
DEVELOPMENT OFFICER WOMEN PROGRAMME, FARIDKOT, FARIDKOT									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034288	01/09/2021	N DC10	A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 12	09/09/2021		93162 04808	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NIHAL SINGHWALA									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034283	01/09/2021	N DC10	A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 7	06/09/2021		304554 04674	
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KOTKAPURA, FARIDKOT									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034278	01/09/2021	N DC10	A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 2	02/09/2021		372573 04808	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NIHAL SINGHWALA									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034279	01/09/2021	N DC10	A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 3	06/09/2021		81870 04819	
DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, FARIDKOT, FARIDKOT									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034280	01/09/2021	N DC10	A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 4	06/09/2021		96625 04825	
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD FARIDKOT, FARIDKOT									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034281	01/09/2021	N DC10	A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 5	06/09/2021		48348 04825	
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD FARIDKOT, FARIDKOT									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034282	01/09/2021	N DC10	A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 6	06/09/2021		81870 04674	
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KOTKAPURA, FARIDKOT									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034277	01/09/2021	N DC10	A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2021		75281 04825	
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD FARIDKOT, FARIDKOT									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021036517	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2040 TAXES ON SALES, TRADE ETC.				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES					07 EXCISE AND TAXATION	NT V 1	03/09/2021	502681 05014	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072986	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES					07 EXCISE AND TAXATION	NT V 4	02/09/2021	173811 05014	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072989	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES					07 EXCISE AND TAXATION	NT V 7	03/09/2021	506969 05014	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072984	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES					07 EXCISE AND TAXATION	NT V 2	02/09/2021	145859 05014	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072985	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES					07 EXCISE AND TAXATION	NT V 3	02/09/2021	53129 05014	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072987	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES					07 EXCISE AND TAXATION	NT V 5	02/09/2021	25791 05014	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072988	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES					07 EXCISE AND TAXATION	NT V 6	02/09/2021	573880 05014	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021036592	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2205 ART AND CULTURE				
00 NO SUB MAJOR HEAD									
						01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
								0000 00 NO DETAILED HEAD	
SALARIES					05 EDUCATION	NT V 1	03/09/2021	36593 05062	01 SENIOR
LIBRARIAN, DISTT. LIBRARY, FATEHGARH SAHIB, FATEHGARH SAHIB									
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH									
VN092021007720	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE				
00 NO SUB MAJOR HEAD									
WELFARE SERVICES									
HEAD						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2021		261526	
05080 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021007722	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE				
00 NO SUB MAJOR HEAD									
WELFARE SERVICES									
HEAD						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2021		34605	
05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021007723	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE				
00 NO SUB MAJOR HEAD									
WELFARE SERVICES									
HEAD						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2021		138574	
05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021007724	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE				
00 NO SUB MAJOR HEAD									
WELFARE SERVICES									
HEAD						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2021		107608	
05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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VN092021035830	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES							41 WATER SUPPLY AND SANITATI	NT V 3	03/09/2021 618457 05311
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035829	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES							41 WATER SUPPLY AND SANITATI	NT V 2	03/09/2021 151228 05311
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035828	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES							41 WATER SUPPLY AND SANITATI	NT V 1	03/09/2021 534355 05311
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035834	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES							41 WATER SUPPLY AND SANITATI	NT V 7	03/09/2021 2862281 05210
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035832	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES							41 WATER SUPPLY AND SANITATI	NT V 5	03/09/2021 78215 05311
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021023741	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY		
60 OTHERS								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES							14 INFORMATION AND PUBLIC RE	NT V 2	01/09/2021 63111 05084
DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023743	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY		
60 OTHERS								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES							14 INFORMATION AND PUBLIC RE	NT V 4	01/09/2021 47991 05084
DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023740	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY		
60 OTHERS								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES							14 INFORMATION AND PUBLIC RE	NT V 1	01/09/2021 105169 05084
DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023742	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY		
60 OTHERS								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES							14 INFORMATION AND PUBLIC RE	NT V 3	01/09/2021 76607 05084
DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023745	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY		
60 OTHERS								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES							14 INFORMATION AND PUBLIC RE	NT V 6	01/09/2021 66502 05084
DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023744	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY		
60 OTHERS								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
01 SALARIES							14 INFORMATION AND PUBLIC RE	NT V 5	01/09/2021 28146 05084
DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021036939	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
01 SALARIES							27 TECHNICAL EDUCATION AND T	NT V 10	01/09/2021 75309 05089
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021036941	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
01 SALARIES							27 TECHNICAL EDUCATION AND T	NT V 12	01/09/2021 12792 05089
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021036942	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
01 SALARIES							27 TECHNICAL EDUCATION AND T	NT V 13	01/09/2021 81461 05089
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021036933	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING									
HEAD									
01 SALARIES							31 EMPLOYMENT	NT V 4	01/09/2021 74513
05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021036932	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING									
HEAD									
01 SALARIES							31 EMPLOYMENT	NT V 3	01/09/2021 95977
05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021036934	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING									
HEAD									
01 SALARIES							31 EMPLOYMENT	NT V 5	01/09/2021 302906
05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021036935	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING									
HEAD									
01 SALARIES							31 EMPLOYMENT	NT V 6	01/09/2021 9252
05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021073574	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
01 LABOUR								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES							16 LABOUR	NT V 22	14/09/2021 24578 05181
ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH									
5701 LABOUR COMMISSIONER, PUNJAB,CHANDIGARH									
VN092021036945	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
01 LABOUR								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES							16 LABOUR	NT V 16	09/09/2021 25373 05181
ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH									
5701 LABOUR COMMISSIONER, PUNJAB,CHANDIGARH									
VN092021036946	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
01 LABOUR								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES							16 LABOUR	NT V 17	09/09/2021 56553 05181
ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH									
5701 LABOUR COMMISSIONER, PUNJAB,CHANDIGARH									
VN092021036947	01/09/2021	N DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
01 LABOUR								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES							16 LABOUR	NT V 18	09/09/2021 84128 05181
ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH									
5701 LABOUR COMMISSIONER, PUNJAB,CHANDIGARH									

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VN092021036948	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					16	LABOUR	NT V 19	09/09/2021	88202 05181
ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH									
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021073573	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					16	LABOUR	NT V 21	14/09/2021	40348 05181
ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH									
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021036938	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27	TECHNICAL EDUCATION AND T	NT V 9	01/09/2021	125552 05089
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021036937	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27	TECHNICAL EDUCATION AND T	NT V 8	01/09/2021	53399 05089
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021036936	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27	TECHNICAL EDUCATION AND T	NT V 7	01/09/2021	765609 05089
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021036931	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27	TECHNICAL EDUCATION AND T	NT V 2	01/09/2021	56135 05182
HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021036930	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27	TECHNICAL EDUCATION AND T	NT V 1	01/09/2021	30005 05182
HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073579	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27	TECHNICAL EDUCATION AND T	NT V 27	21/09/2021	1979 05089
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021036940	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27	TECHNICAL EDUCATION AND T	NT V 11	01/09/2021	581254 05089
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021023452	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2405	FISHERIES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH	NT V 1	01/09/2021	412620 05107
ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021023453	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2405	FISHERIES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH	NT V 2	01/09/2021	97050 05107
ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021023454	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2405	FISHERIES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH	NT V 3	01/09/2021	168443 05107
ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021023455	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2405	FISHERIES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH	NT V 4	01/09/2021	64662 05107
ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021034294	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 13	01/09/2021	172908 05113
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021076621	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 35	14/09/2021	51145 05120
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034296	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 5	01/09/2021	69945 05117
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034297	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 6	01/09/2021	20507 05115
EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034298	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 7	01/09/2021	159888 05115
EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034299	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 8	01/09/2021	55597 05115
EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034300	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 9	01/09/2021	57146 05115
EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034301	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 10	01/09/2021	416539 05115
EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034302	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 11	01/09/2021	338540 05115
EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034303	01/09/2021	N DC10	A Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	

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01 SALARIES		VCHR_DATA_0921.TXT		23 RURAL DEVELOPMENT AND PAN NT V 26		03/09/2021		64011 05119	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021076622 01/09/2021 N DC10 A Pay and Allowances Vouchers		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 36		14/09/2021		52499 05120	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021076623 01/09/2021 N DC10 A Pay and Allowances Vouchers		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 37		21/09/2021		136860 05115	
EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021076617 01/09/2021 N DC10 A Pay and Allowances Vouchers		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 31		14/09/2021		414315 05119	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021076618 01/09/2021 N DC10 A Pay and Allowances Vouchers		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 32		14/09/2021		72792 05119	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021076619 01/09/2021 N DC10 A Pay and Allowances Vouchers		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 33		14/09/2021		139238 05120	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021076620 01/09/2021 N DC10 A Pay and Allowances Vouchers		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 34		14/09/2021		98024 05120	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021034295 01/09/2021 N DC10 A Pay and Allowances Vouchers		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 14		01/09/2021		64981 05116	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021036522 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2040 TAXES ON SALES, TRADE ETC.							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 5		06/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						26153 06029	
VN092021036521 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2040 TAXES ON SALES, TRADE ETC.							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 4		06/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						124828 06029	
VN092021036520 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2040 TAXES ON SALES, TRADE ETC.							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 3		06/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						68894 06029	
VN092021036518 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2040 TAXES ON SALES, TRADE ETC.							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 1		06/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						385169 06029	
VN092021036519 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2040 TAXES ON SALES, TRADE ETC.							
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 2		06/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						35406 06029	
VN092021073024 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 22		06/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						699202 06029	
VN092021073030 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 28		08/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						363339 06029	
VN092021073004 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 2		02/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						115458 06029	
VN092021073000 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 38		21/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						4290 06029	
VN092021073001 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 39		21/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						5081 06029	
VN092021073018 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 16		06/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						9960 06029	
VN092021073003 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 1		02/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						131152 06029	
VN092021073005 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 3		02/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						228477 06029	
VN092021073006 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 4		06/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						116136 06029	
VN092021073007 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 99 NO DETAILED HEAD	
01 SALARIES				07 EXCISE AND TAXATION		NT V 5		06/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						68593 06029	

VCHR_DATA_0921.TXT				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2021	56682 06285 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021009224 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2021	95990 06287 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDOWAL, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021009233 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2021	165904 06279 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021009234 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 16	02/09/2021	142340 06279 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021009237 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 19	03/09/2021	300209 06282 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021009244 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 26	03/09/2021	243013 06286 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021009246 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 28	06/09/2021	109123 06283 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021009247 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 29	06/09/2021	65115 06283 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021009256 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 38	06/09/2021	301507 06281 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021009257 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 39	06/09/2021	53479 06281 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						
SM_SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC		SO
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
	CCO_ CCO						

VN092021009262 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 44	09/09/2021	110508 06284 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021064001 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 51	21/09/2021	1498 06281 SENIOR				
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021009226 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2021	70211 06272 CIVIL				
SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021009227 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			789 SPECIAL COMPONENT			
00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021	137951 06272 CIVIL				
SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021064003 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			200 OTHER SERVICES AND			
00 NO SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES			
SUPPLIES				0000 00 NO DETAILED HEAD			01
SALARIES	11 HEALTH AND FAMILY WELFARE NT V 53	21/09/2021	73422 06272 CIVIL				
SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021063995 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			101 RURAL FAMILY			
00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 45	14/09/2021	95888				
06285 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021063996 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			101 RURAL FAMILY			
00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 46	14/09/2021	50879				
06285 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021063997 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			101 RURAL FAMILY			
00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 47	14/09/2021	59768				
06285 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021063998 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			101 RURAL FAMILY			
00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 48	15/09/2021	454009				
06284 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021063999 01/09/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			101 RURAL FAMILY			
00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
WELFARE SERVICES				0000 00 NO DETAILED			
HEAD							
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 49	15/09/2021	254794				
06284 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							

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01 SALARIES		VCHR_DATA_0921.TXT		11 HEALTH AND FAMILY WELFARE NT V 32		06/09/2021		43270	
06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021009251 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 33		06/09/2021		52231	
06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021009252 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 34		06/09/2021		71462	
06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021009253 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 35		06/09/2021		148354	
06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021009254 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 36		06/09/2021		329130	
06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021009258 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 40		06/09/2021		53780	
06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021009255 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 37		06/09/2021		279349	
06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021009259 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 41		06/09/2021		41595	
06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021035855 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 14		01/09/2021		136991 06719	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021035854 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 13		01/09/2021		124821 06719	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021035857 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
ADMINISTRATION								0000 00 NO	

ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 58		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				1830420 06292	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035900 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 59		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				270764 06292	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035901 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 60		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				88312 06292	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035902 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 61		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				180434 06292	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035903 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 62		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				176170 06292	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035904 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 63		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				681643 06292	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021071990 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 87		14/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				30316 06292	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021071991 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 88		14/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				41100 06292	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035866 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 25		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, ABOHAR				977268 06294	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035867 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 26		02/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR				844749 06290	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035868 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 27		02/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR				64905 06290	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035869 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 28		02/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR				1227968 06290	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035870 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 29		02/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR				31452 0	

ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 39		03/09/2021	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				167792 06719	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035881 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 40		03/09/2021	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				152364 06719	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035882 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 41		03/09/2021	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				146766 06719	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035883 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 42		03/09/2021	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				489364 06719	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035884 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 43		03/09/2021	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				71327 06719	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035885 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 44		03/09/2021	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				312892 06719	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035891 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 50		06/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR				78700 06290	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021072028 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 125		21/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR				22104 06290	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021072027 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 124		21/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				11831 06291	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021072033 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 130		21/09/2021	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				54000 06719	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021072035 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 132		21/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR				12439 06294	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021072036 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 133		21/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR				12439 06294	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021072040 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 137		21/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				81422 06292	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035842 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 1		01/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				195447 06291	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035843 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 2		01/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				219682 06291	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035844 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 3		01/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				100820 06291	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035845 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 4		01/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				87914 06291	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035846 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 5		01/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				324735 06291	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035847 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 6		01/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				56237 06291	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035848 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 7		01/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				26317 06291	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035849 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 8		01/09/2021	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				18000 06719	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035850 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 9		01/09/2021	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				30698 06719	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021035851 01/09/2021 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 10		01/09/2021	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				65976 06719	

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4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035852	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 11	01/09/2021	112664	06719
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035853	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 12	01/09/2021	117600	06719
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035856	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION				
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 15	01/09/2021	258593	06719
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021023732	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY				
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000	00 NO DETAILED HEAD
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 1	01/09/2021	65427	06299
DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023733	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY				
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000	00 NO DETAILED HEAD
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 2	01/09/2021	58871	06299
DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023734	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY				
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000	00 NO DETAILED HEAD
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 3	01/09/2021	248994	06299
DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023738	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY				
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000	00 NO DETAILED HEAD
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 7	03/09/2021	54118	06299
DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023736	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY				
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000	00 NO DETAILED HEAD
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 5	01/09/2021	50128	06299
DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023737	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY				
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000	00 NO DETAILED HEAD
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 6	01/09/2021	45658	06299
DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023735	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY				
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000	00 NO DETAILED HEAD
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 4	01/09/2021	44022	06299
DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021024443	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTORATE OF INDUSTRIAL TRAINING	0000	00 NO DETAILED HEAD
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 42	06/09/2021	578372	06310
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024404	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000	00 NO DETAILED
TRAINING									
HEAD					31 EMPLOYMENT	NT V 3	01/09/2021	91100	
06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH									
VN092021024405	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000	00 NO DETAILED
TRAINING									
HEAD					31 EMPLOYMENT	NT V 4	01/09/2021	302304	
06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH									
VN092021024406	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000	00 NO DETAILED
TRAINING									
HEAD					31 EMPLOYMENT	NT V 5	01/09/2021	24733	
06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH									
VN092021024414	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000	00 NO DETAILED
TRAINING									
HEAD					31 EMPLOYMENT	NT V 13	01/09/2021	35327	
06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH									
VN092021024415	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000	00 NO DETAILED
TRAINING									
HEAD					31 EMPLOYMENT	NT V 14	01/09/2021	308028	
06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH									
VN092021024416	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000	00 NO DETAILED
TRAINING									
HEAD					31 EMPLOYMENT	NT V 15	01/09/2021	595166	
06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH									
VN092021024435	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
01 LABOUR								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					16 LABOUR	NT V 34	03/09/2021	90679	06303
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021024407	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
01 LABOUR								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					16 LABOUR	NT V 6	01/09/2021	74397	06302
ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021024408	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
01 LABOUR								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					16 LABOUR	NT V 7	01/09/2021	211523	06302
ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021024409	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
01 LABOUR								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					16 LABOUR	NT V 8	01/09/2021	90679	06303
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021024410	01/09/2021	N DC10	A Pay and Allowances Vouchers	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
01 LABOUR								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD
01 SALARIES					16 LABOUR	NT V 9	01/09/2021	20486	06302

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01 SALARIES DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 7	01/09/2021	56796 06375
VN092021034333 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 15	02/09/2021	174823 06376
VN092021034334 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	02/09/2021	50307 06376
VN092021034336 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	02/09/2021	41202 06376
VN092021034337 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 19	02/09/2021	68430 06376
VN092021034338 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 20	02/09/2021	83397 06393
VN092021034339 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 21	02/09/2021	10815 06393
VN092021034340 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 22	02/09/2021	31229 06393
VN092021034341 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 23	02/09/2021	74509 06393
VN092021034342 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 24	03/09/2021	51351 06386
VN092021034343 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 25	03/09/2021	58274 06386
VN092021034344 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 26	03/09/2021	82940 06386
VN092021034345 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 27	06/09/2021	41100 06374
VN092021034346 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 28	06/09/2021	68418 06385
VN092021034616 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0600 2702 MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	08/09/2021 94860 06822
VN092021034617 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0600 2702 MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	08/09/2021 70278 06822
VN092021034618 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0600 2702 MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	08/09/2021 48324 06822
VN092021034619 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	0600 2702 MINOR IRRIGATION	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	08/09/2021 94577 06822
VN092021034620 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	06		

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01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION	NT V 6	01/09/2021	59182 07013	
VN092021073064 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION										0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION	NT V 19	06/09/2021	464456 07013	
VN092021073065 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION										0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION	NT V 20	06/09/2021	315158 07013	
VN092021036594 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD										0700 2205 ART AND CULTURE	105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD			
SALARIES LIBRARIAN, DISTRICT LIBRARY, GURDASPUR										05 EDUCATION	NT V 2	08/09/2021	22323 07239	
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH														
VN092021036593 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD										0700 2205 ART AND CULTURE	105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD			
SALARIES LIBRARIAN, DISTRICT LIBRARY, GURDASPUR										05 EDUCATION	NT V 1	08/09/2021	46200 07239	
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH														
VN092021009314 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES										0700 2211 FAMILY WELFARE	101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED			
HEAD														
01 SALARIES 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE	NT V 54	09/09/2021	498298	
VN092021009316 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES										0700 2211 FAMILY WELFARE	101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED			
HEAD														
01 SALARIES 07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE	NT V 56	09/09/2021	18720	
VN092021009263 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES										0700 2211 FAMILY WELFARE	101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED			
HEAD														
01 SALARIES 07272 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										11 HEALTH AND FAMILY WELFARE	NT V 1	01/09/2021	476508	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC				
												SU SUB_HEAD_DESC	MIN MIN_DESC	
												BDGT DT DTL_HEAD_DESC	SO	
SOE_DESC										GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO														

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VN092021009293	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							101 RURAL FAMILY
WELFARE SERVICES									01 RURAL FAMILY WELFARE SERVICES
									0000 00 NO DETAILED
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 33	03/09/2021	535556
07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009294	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							101 RURAL FAMILY
WELFARE SERVICES									01 RURAL FAMILY WELFARE SERVICES
									0000 00 NO DETAILED
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 34	03/09/2021	332146
07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009271	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2021	112441 07262
CIVIL SURGEON,GURDASPUR,GURDASPUR									
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009272	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2021	123230 07262
CIVIL SURGEON,GURDASPUR,GURDASPUR									
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009273	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 11	02/09/2021	148847 07262
CIVIL SURGEON,GURDASPUR,GURDASPUR									
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009279	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2021	226925 07262
CIVIL SURGEON,GURDASPUR,GURDASPUR									
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009317	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							001 DIRECTION AND
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 18	02/09/2021	234465 07262
CIVIL SURGEON,GURDASPUR,GURDASPUR									
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009266	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							102 URBAN FAMILY
WELFARE SERVICES									02 REVAMPING OF ORGANISATION OF SERVICES
									0000 00 NO DETAILED
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2021	148484
07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009304	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							102 URBAN FAMILY
WELFARE SERVICES									02 REVAMPING OF ORGANISATION OF SERVICES
									0000 00 NO DETAILED
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 44	06/09/2021	52093
07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009274	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							003 TRAINING
GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA									01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT
									0000 00 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2021	60445 07262
CIVIL SURGEON,GURDASPUR,GURDASPUR									
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009200	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							003 TRAINING
GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA									01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT
									0000 00 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2021	98288 07262
CIVIL SURGEON,GURDASPUR,GURDASPUR									
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009281	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							003 TRAINING
GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA									01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT
									0000 00 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2021	29657 07262
CIVIL SURGEON,GURDASPUR,GURDASPUR									
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009318	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							003 TRAINING
GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA									01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT
									0000 00 NO DETAILED HEAD
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 19	02/09/2021	108715 07262
CIVIL SURGEON,GURDASPUR,GURDASPUR									
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009301	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 41	06/09/2021	297075 07714 SENIOR
MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR									01
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009306	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 46	08/09/2021	186791 07247 SENIOR
MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR									01
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009311	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 51	08/09/2021	500256 07278 SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR									01
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009312	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 52	09/09/2021	428873 07274 SENIOR
MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR									01
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021009313	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES									06 RURAL FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 53	09/09/2021	110564 07274 SENIOR
MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR									01
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021064012	01/09/2021	N DC10	A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE			
00	NO	SUB MAJOR HEAD							789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES									07 URBAN FAMILY WELFARE SERVICES
									0000 99 NO DETAILED HEAD
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 65	15/09/2021	324443 07250 SENIOR
MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR									01
	45								

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00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES						06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		789 SPECIAL COMPONENT 01	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 72		24/09/2021		193187 07265 SENIOR	
VN092021009315 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 55		09/09/2021		191864 07267 SENIOR	
VN092021009264 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 2		01/09/2021		270326 07272 SENIOR	
VN092021009267 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 5		01/09/2021		44152 07276 SENIOR	
VN092021009269 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 7		01/09/2021		109383 07276 SENIOR	
VN092021009286 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 26		03/09/2021		341934 07274 SENIOR	
VN092021009287 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 27		03/09/2021		34470 07269 SENIOR	
VN092021009295 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 35		03/09/2021		49316 07266 SENIOR	
VN092021064004 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD				0700 2211 FAMILY WELFARE				101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
01 SALARIES 07270 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 57		14/09/2021		64384	
VN092021064005 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD				0700 2211 FAMILY WELFARE				101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
01 SALARIES 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 58		14/09/2021		74913	
VN092021064006 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD				0700 2211 FAMILY WELFARE				101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
01 SALARIES 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 59		14/09/2021		453163	
VN092021064007 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD				0700 2211 FAMILY WELFARE				101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
01 SALARIES 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 60		14/09/2021		53418	
VN092021064009 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD				0700 2211 FAMILY WELFARE				101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
01 SALARIES 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 62		14/09/2021		129055	
VN092021064017 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD				0700 2211 FAMILY WELFARE				101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
01 SALARIES 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 70		24/09/2021		215069	
VN092021064018 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD				0700 2211 FAMILY WELFARE				101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
01 SALARIES 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 71		24/09/2021		67806	
VN092021064020 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD				0700 2211 FAMILY WELFARE				101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
01 SALARIES 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 73		24/09/2021		221008	
VN092021064021 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD				0700 2211 FAMILY WELFARE				101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
01 SALARIES 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 74		24/09/2021		946093	
VN092021064022 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD				0700 2211 FAMILY WELFARE				101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
01 SALARIES 07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 75		24/09/2021		548059	
VN092021064010 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES DELIVERY SYSTEM HEAD				0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT 08 REVAMPING OF ORGANISATIONAL SERVICES OF 0000 99 NO DETAILED	
01 SALARIES 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 63		15/09/2021		13000	
VN092021064011 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES DELIVERY SYSTEM HEAD				0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT 08 REVAMPING OF ORGANISATIONAL SERVICES OF 0000 99 NO DETAILED	
01 SALARIES 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 64		15/09/2021		75494	
VN092021009275 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
SALARIES SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 13		02/09/2021		113092 07262 CIVIL	
VN092021009276 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0700 2211 FAMILY WELFARE				789 SPECIAL COMPONENT 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	

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SALARIES		11	HEALTH AND FAMILY WELFARE NT V 14		02/09/2021	147342	07262 CIVIL		
SURGEON, GURDASPUR, GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 44		08/09/2021 105016 07281	
VN092021035967 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 45		08/09/2021 207908 07281	
VN092021035969 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 47		08/09/2021 105187 07281	
VN092021035970 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 48		08/09/2021 894861 07281	
VN092021035972 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 50		08/09/2021 317921 07281	
VN092021035973 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 51		08/09/2021 270635 07279	
VN092021035975 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 53		09/09/2021 163554 07282	
VN092021035976 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 54		09/09/2021 235738 07282	
VN092021035978 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 56		09/09/2021 235282 07282	
VN092021035979 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 57		09/09/2021 135737 07282	
VN092021035997 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 75		09/09/2021 58850 07639	
VN092021072090 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 95		14/09/2021 47727 07639	
VN092021072121 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 126		21/09/2021 120162 07282	
VN092021072128 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION		0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI		NT V 133		21/09/2021 157553 07282	
VN092021023723 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION		0700 2220 INFORMATION AND PUBLICITY				01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE		NT V 1		01/09/2021 62434 07285	
VN092021023724 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION		0700 2220 INFORMATION AND PUBLICITY				01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE		NT V 2		01/09/2021 52264 07285	
VN092021023725 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION		0700 2220 INFORMATION AND PUBLICITY				01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE		NT V 3		01/09/2021 40187 07285	
VN092021023726 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION		0700 2220 INFORMATION AND PUBLICITY				01 DIRECTION 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE		NT V 4		03/09/2021 52264 07285	
VN092021078318 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION		0700 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE		NT V 10		14/09/2021 67358 07285	
VN092021023728 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION		0700 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE		NT V 6		03/09/2021 20695 07285	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C M3R_ M3R_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC NET_AMNT DDO_C NAME	
CCO_ CCO							

VCHR_DATA_0921.TXT				01 DIRECTION		
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 7	06/09/2021		71196 07285	
DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR						
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN092021023730 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY					
00 OTHERS				01 DIRECTION	001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 8	06/09/2021		230297 07285	
DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR						
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN092021023731 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY					
00 OTHERS				01 DIRECTION	001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 9	06/09/2021		123269 07285	
DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR						
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN092021023727 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY					
00 OTHERS				01 DIRECTION	001 DIRECTION AND	
ADMINISTRATION					0000 00 NO DETAILED HEAD	
01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 5	03/09/2021		69874 07285	
DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR						
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN092021024465 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
02 EMPLOYMENT SERVICE					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED	
TRAINING						
HEAD						
01 SALARIES	31 EMPLOYMENT	NT V 9	01/09/2021		28096	
07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR						
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN092021024466 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
02 EMPLOYMENT SERVICE					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED	
TRAINING						
HEAD						
01 SALARIES	31 EMPLOYMENT	NT V 10	01/09/2021		99299	
07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR						
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN092021024467 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
02 EMPLOYMENT SERVICE					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED	
TRAINING						
HEAD						
01 SALARIES	31 EMPLOYMENT	NT V 11	01/09/2021		213823	
07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR						
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN092021024468 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 12	01/09/2021		109126 07287	
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024469 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 13	01/09/2021		57857 07287	
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024470 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 14	01/09/2021		59525 07287	
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024471 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 15	01/09/2021		36627 07287	
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024476 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 20	01/09/2021		50260 07290	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024477 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 21	01/09/2021		50742 07290	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024508 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 58	06/09/2021		40348 07289	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024509 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 59	06/09/2021		35220 07289	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024472 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 16	01/09/2021		103663 07290	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024473 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 17	01/09/2021		151766 07290	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024474 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 18	01/09/2021		26508 07290	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024475 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES	16 LABOUR	NT V 19	01/09/2021		57099 07290	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR						
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021024506 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				06 PROVISION OF DEFICIT BUDGET UNDER THE	0000 99 NO DETAILED	
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
HEAD						
31 GRANTS-IN-AID (SALARY)	27 TECHNICAL EDUCATION AND T	NT V 56	06/09/2021		15000	
07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR						
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN092021024517 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					003 TRAINING OF	
CRAFTSMEN AND SUPERVISORS				59 PROVISION OF DEFICIT BUDGET UNDER THE	0000 99 NO DETAILED	
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
HEAD						
31 GRANTS-IN-AID (SALARY)	27 TECHNICAL EDUCATION AND T	NT V 67	09/09/2021		195000	
07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR						
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN092021024478 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					001 DIRECTION AND	
ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	
01 SALARIES	27 TECHNICAL EDUCATION AND T	NT V 22	02/09/2021		399140 07304	
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR						
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN092021024479 01/09/2021 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					001 DIRECTION AND	

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VN092021024459	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
02	EMPLOYMENT SERVICE								001 DIRECTION AND
ADMINISTRATION								01	DIRECTORATE OF EMPLOYMENT GENERATION AND
TRAINING									0000 00 NO DETAILED
HEAD									
01	SALARIES					31	EMPLOYMENT	NT V 3	01/09/2021 21297
07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR								
	5702	DIRECTOR,			EMPLOYMENT,PUNJAB,CHANDIGARH				
VN092021024463	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
02	EMPLOYMENT SERVICE								001 DIRECTION AND
ADMINISTRATION								01	DIRECTORATE OF EMPLOYMENT GENERATION AND
TRAINING									0000 00 NO DETAILED
HEAD									
01	SALARIES					31	EMPLOYMENT	NT V 7	01/09/2021 101693
07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR								
	5702	DIRECTOR,			EMPLOYMENT,PUNJAB,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
SM	SM_HEAD_DESC								
								SU	SUB_HEAD_DESC
								BDGT	DTL_HEAD_DESC
									SO
SOE_DESC						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
					CCO_	CCO			

VN092021024464	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
02	EMPLOYMENT SERVICE								001 DIRECTION AND
ADMINISTRATION								01	DIRECTORATE OF EMPLOYMENT GENERATION AND
TRAINING									0000 00 NO DETAILED
HEAD									
01	SALARIES					31	EMPLOYMENT	NT V 8	01/09/2021 59471
07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR								
	5702	DIRECTOR,			EMPLOYMENT,PUNJAB,CHANDIGARH				
VN092021023490	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					02	ANIMAL HUSBANDRY AND FISH	NT V 7	01/09/2021 52207 07357
ASSISTANT	DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR								
	6901	DIRECTOR AND WARDEN,			FISHERIES,PUNJAB,				
VN092021023484	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					02	ANIMAL HUSBANDRY AND FISH	NT V 1	01/09/2021 54082 07357
ASSISTANT	DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR								
	6901	DIRECTOR AND WARDEN,			FISHERIES,PUNJAB,				
VN092021023485	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					02	ANIMAL HUSBANDRY AND FISH	NT V 2	01/09/2021 11292 07357
ASSISTANT	DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR								
	6901	DIRECTOR AND WARDEN,			FISHERIES,PUNJAB,				
VN092021023489	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					02	ANIMAL HUSBANDRY AND FISH	NT V 6	01/09/2021 255072 07357
ASSISTANT	DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR								
	6901	DIRECTOR AND WARDEN,			FISHERIES,PUNJAB,				
VN092021023487	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					02	ANIMAL HUSBANDRY AND FISH	NT V 4	01/09/2021 250741 07357
ASSISTANT	DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR								
	6901	DIRECTOR AND WARDEN,			FISHERIES,PUNJAB,				
VN092021023488	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					02	ANIMAL HUSBANDRY AND FISH	NT V 5	01/09/2021 326501 07357
ASSISTANT	DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR								
	6901	DIRECTOR AND WARDEN,			FISHERIES,PUNJAB,				
VN092021023486	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					02	ANIMAL HUSBANDRY AND FISH	NT V 3	01/09/2021 73695 07357
ASSISTANT	DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR								
	6901	DIRECTOR AND WARDEN,			FISHERIES,PUNJAB,				
VN092021034400	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 32	01/09/2021 73266 07363
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR									
	7101	DIRECTOR,			RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021034409	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 33	01/09/2021 53453 07893
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR									
	7101	DIRECTOR,			RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021034410	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 34	01/09/2021 69017 07893
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR									
	7101	DIRECTOR,			RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021034411	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 35	01/09/2021 45891 07370
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR									
	7101	DIRECTOR,			RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021034412	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 36	01/09/2021 122313 07370
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR									
	7101	DIRECTOR,			RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021034413	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 37	02/09/2021 177282 07366
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR									
	7101	DIRECTOR,			RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021034414	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 38	02/09/2021 145285 07366
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR									
	7101	DIRECTOR,			RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021034418	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 42	03/09/2021 53031 07364
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR									
	7101	DIRECTOR,			RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN092021034415	01/09/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
00	NO SUB MAJOR HEAD								001 DIRECTION AND
ADMINISTRATION								01	ADMINISTRATION
									0000 00 NO DETAILED HEAD
01	SALARIES					23	RURAL DEVELOPMENT AND PAN	NT V 39	03/09/2021 9939 07364
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR									
	7101	D							

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EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR, GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

0790 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0790 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES					
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 24	01/09/2021		302320 07379	
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0790 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES					
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 25	01/09/2021		71491 07379	
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0790 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES					
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 26	01/09/2021		59605 07379	
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0790 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES					
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 27	01/09/2021		302320 07379	
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0790 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES					
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 28	01/09/2021		371368 07370	
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0790 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES					
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 29	01/09/2021		292607 07374	
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0790 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES					
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 30	01/09/2021		112417 07374	
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0790 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES					
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 31	01/09/2021		51323 07374	
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0790 2702 MINOR IRRIGATION				
03 MAINTENANCE					
SCHEME		01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION	
01 SALARIES				0000 99 NO DETAILED HEAD	
EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR	15 WATER RESOURCES	NT V 1	03/09/2021	95223 07397	
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0790 2702 MINOR IRRIGATION				
03 MAINTENANCE					
SCHEME		01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION	
01 SALARIES				0000 99 NO DETAILED HEAD	
EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR,GURDASPUR	15 WATER RESOURCES	NT V 3	09/09/2021	124992 07438	
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0790 2702 MINOR IRRIGATION				
03 MAINTENANCE					
SCHEME		01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION	
01 SALARIES				0000 99 NO DETAILED HEAD	
EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR	15 WATER RESOURCES	NT V 2	03/09/2021	391016 07397	
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR					
01/09/2021 N DC10 A Pay and Allowances Vouchers	0800 2040 TAXES ON SALES, TRADE ETC.				
00 NO SUB MAJOR HEAD					
ADMINISTRATION		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES					
ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	07 EXCISE AND TAXATION	NT V 2	01/09/2021	199267 08023	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				</	

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VN092021073076 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	
99 NO SUB MAJOR HEAD ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
01 SALARIES					07 EXCISE AND TAXATION	NT V 1	01/09/2021	165452	08023
ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021073079 01/09/2021 N DC10 A Pay and Allowances Vouchers									
99 NO SUB MAJOR HEAD ADMINISTRATION				0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	
01 SALARIES					07 EXCISE AND TAXATION	NT V 4	01/09/2021	181615	08023
ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021036595 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD				0800	2205 ART AND CULTURE			105 PUBLIC LIBRARIES	
SALARIES					05 EDUCATION	NT V 1	09/09/2021	21297	08358
LIBRARIAN, DISTRICT LIBRARY, HOSHIARPUR					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				
VN092021064031 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD WELFARE SERVICES				0800	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 48	21/09/2021	67950	
08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021009949 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0800	2211 FAMILY WELFARE			789 SPECIAL COMPONENT	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 17	03/09/2021	38076	08420
ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021064025 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0800	2211 FAMILY WELFARE			789 SPECIAL COMPONENT	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 42	14/09/2021	144789	08420
ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021009940 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0800	2211 FAMILY WELFARE			789 SPECIAL COMPONENT	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 8	02/09/2021	19761	08425 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021009955 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0800	2211 FAMILY WELFARE			789 SPECIAL COMPONENT	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 23	03/09/2021	55282	08426 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021009961 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0800	2211 FAMILY WELFARE			789 SPECIAL COMPONENT	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 29	08/09/2021	55298	08422 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA, HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021009963 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0800	2211 FAMILY WELFARE			789 SPECIAL COMPONENT	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 31	08/09/2021	104632	08421 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021009967 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				0800	2211 FAMILY WELFARE			789 SPECIAL COMPONENT	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 35	08/09/2021	161327	08402 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021009941 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD SUPPLIES				0800	2211 FAMILY WELFARE			200 OTHER SERVICES AND SUPPLIES	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 9	02/09/2021	67043	08420
ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021009942 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD SUPPLIES				0800	2211 FAMILY WELFARE			200 OTHER SERVICES AND SUPPLIES	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 10	02/09/2021	122622	08420
ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021009958 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD WELFARE SERVICES				0800	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 26	03/09/2021	38708	
08426 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021009959 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD WELFARE SERVICES				0800	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 27	08/09/2021	38995	
08421 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021009960 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD WELFARE SERVICES				0800	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 28	08/09/2021	806495	
08421 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021009962 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD WELFARE SERVICES				0800	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 30	08/09/2021	165846	
08422 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA, HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021009964 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD WELFARE SERVICES				0800	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 32	08/09/2021	152229	
08421 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021009965 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD WELFARE SERVICES				0800	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 33	08/09/2021	613659	
08422 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA, HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021009966 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD WELFARE SERVICES				0800	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 34	08/09/2021	117651	
08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021009968 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD WELFARE SERVICES				0800	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 36	08/09/2021	53418	
08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021009969 01/09/2021 N DC10 A Pay and Allowances Vouchers									
00 NO SUB MAJOR HEAD WELFARE SERVICES				0800	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 37	08/09/2021	634386	
08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR									

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ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 13		03/09/2021	
ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR				441423 08429	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021009946 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2211 FAMILY WELFARE		001 DIRECTION AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 14		03/09/2021	
ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR				57190 08420	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021009947 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2211 FAMILY WELFARE		001 DIRECTION AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 15		03/09/2021	
ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR				57495 08420	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021009954 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2211 FAMILY WELFARE		001 DIRECTION AND	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 22		03/09/2021	
ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR				108942 08420	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021064027 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2211 FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD				006 RURAL FAMILY WELFARE SERVICES	
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD	
SALARIES		11 HEALTH AND FAMILY WELFARE NT V 44		15/09/2021	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA, HOSHIARPUR				21835 08422 SENIOR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021064028 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2211 FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD				006 RURAL FAMILY WELFARE SERVICES	
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD	
SALARIES		11 HEALTH AND FAMILY WELFARE NT V 45		15/09/2021	
MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR				128910 08395 SR.	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021064029 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2211 FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD				006 RURAL FAMILY WELFARE SERVICES	
PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD	
SALARIES		11 HEALTH AND FAMILY WELFARE NT V 46		21/09/2021	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR				1632 08424 SENIOR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021064023 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2211 FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD				001 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 40		14/09/2021	
08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR				327440	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021064024 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2211 FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD				001 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 41		14/09/2021	
08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR				142459	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021064026 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2211 FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD				001 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES				0000 00 NO DETAILED	
HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 43		15/09/2021	
08422 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA, HOSHIARPUR				74983	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN092021036038 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 34		02/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR				215630 08435	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021036039 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 35		02/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR				96295 08435	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021072177 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 79		21/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR, HOSHIARPUR				11307 08437	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021072176 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 78		21/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR, HOSHIARPUR				4432 08437	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021072175 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 77		21/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR, HOSHIARPUR				4436 08437	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021072174 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 76		21/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR, HOSHIARPUR				25397 08437	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021036037 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 33		02/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR				196859 08435	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021036040 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 36		02/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR				83044 08435	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021036041 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 37		02/09/2021	
S.E., WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR				130517 08435	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021036043 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 39		02/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR, HOSHIARPUR				1230130 08437	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021036044 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 40		09/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR, HOSHIARPUR				181674 08437	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021036045 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 41		09/09/2021	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR, HOSHIARPUR				718224 08437	
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021036042 01/09/2021 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	

VN092021036026	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 WATER SUPPLY ADMINISTRATION											
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 22	02/09/2021			259383	08437
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036027	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 WATER SUPPLY ADMINISTRATION											
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 23	02/09/2021			181507	08437
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036029	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 WATER SUPPLY ADMINISTRATION											
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 25	02/09/2021			105166	08437
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036030	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 WATER SUPPLY ADMINISTRATION											
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 26	02/09/2021			57809	08437
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036031	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 WATER SUPPLY ADMINISTRATION											
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 27	02/09/2021			217972	08437
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036032	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 WATER SUPPLY ADMINISTRATION											
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 28	02/09/2021			156204	08437
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036034	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 WATER SUPPLY ADMINISTRATION											
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 30	02/09/2021			330823	08437
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036035	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 WATER SUPPLY ADMINISTRATION											
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 31	02/09/2021			158507	08437
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036036	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 WATER SUPPLY ADMINISTRATION											
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 32	02/09/2021			191785	08435
S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021023719	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2220 INFORMATION AND PUBLICITY				01 DIRECTION	0000 00 NO DETAILED HEAD	
60 OTHERS ADMINISTRATION											
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 3	03/09/2021			76783	08450
DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR											
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN092021023718	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2220 INFORMATION AND PUBLICITY				01 DIRECTION	0000 00 NO DETAILED HEAD	
60 OTHERS ADMINISTRATION											
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 2	03/09/2021			57418	08450
DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR											
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN092021023717	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2220 INFORMATION AND PUBLICITY				01 DIRECTION	0000 00 NO DETAILED HEAD	
60 OTHERS ADMINISTRATION											
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 1	03/09/2021			21342	08450
DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR											
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN092021023721	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2220 INFORMATION AND PUBLICITY				01 DIRECTION	0000 00 NO DETAILED HEAD	
60 OTHERS ADMINISTRATION											
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 5	03/09/2021			48448	08450
DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR											
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN092021023720	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2220 INFORMATION AND PUBLICITY				01 DIRECTION	0000 00 NO DETAILED HEAD	
60 OTHERS ADMINISTRATION											
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 4	03/09/2021			69355	08450
DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR											
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN092021023722	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2220 INFORMATION AND PUBLICITY				01 DIRECTION	0000 00 NO DETAILED HEAD	
60 OTHERS ADMINISTRATION											
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 6	08/09/2021			60477	08450
DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR											
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN092021024571	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	
03 TRAINING ADMINISTRATION											
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 46	03/09/2021			579833	08482
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR											
5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH											
VN092021024572	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	
03 TRAINING ADMINISTRATION											
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 47	03/09/2021			172163	08476
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN_MIN_DESC		
SM	SM_HEAD_DESC						SU	SUB_HEAD_DESC			
									BDGT	DT	DTL_HEAD_DESC
SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		SO
	CCO_	CCO							NET_AMNT	DDO_C	NAME

VN092021024573	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	
03 TRAINING ADMINISTRATION											
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 48	03/09/2021			231339	08476
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN092021024574	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	
03 TRAINING ADMINISTRATION											
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 49	03/09/2021			105340	08476
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN092021024575	01/09/2021	N DC10	A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	
03 TRAINING ADMINISTRATION											
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 50	03/09/2021			131004	08476
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											

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VN092021024558 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
TRAINING HEAD 0000 00 NO DETAILED HEAD									
01 SALARIES 31 EMPLOYMENT NT V 33 02/09/2021 41975									
08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021024559 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
TRAINING HEAD 0000 00 NO DETAILED HEAD									
01 SALARIES 31 EMPLOYMENT NT V 34 02/09/2021 70895									
08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021024560 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
TRAINING HEAD 0000 00 NO DETAILED HEAD									
01 SALARIES 31 EMPLOYMENT NT V 35 02/09/2021 122044									
08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021024527 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 01/09/2021 67212 08466									
HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024532 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION									
01 SALARIES 16 LABOUR NT V 7 01/09/2021 35613 08456									
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024533 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION									
01 SALARIES 16 LABOUR NT V 8 01/09/2021 26642 08456									
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024561 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION									
01 SALARIES 16 LABOUR NT V 36 02/09/2021 78004 08482									
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024562 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION									
01 SALARIES 16 LABOUR NT V 37 02/09/2021 38467 08482									
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024563 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION									
01 SALARIES 16 LABOUR NT V 38 02/09/2021 25289 08482									
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024531 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION									
01 SALARIES 16 LABOUR NT V 6 01/09/2021 50639 08456									
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024528 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION									
01 SALARIES 16 LABOUR NT V 3 01/09/2021 62462 08456									
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024529 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION									
01 SALARIES 16 LABOUR NT V 4 01/09/2021 69787 08456									
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024530 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND ADMINISTRATION									
01 SALARIES 16 LABOUR NT V 5 01/09/2021 99069 08456									
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024553 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 28 02/09/2021 101938 08481									
HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024554 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 29 02/09/2021 495796 08481									
HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024565 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 40 02/09/2021 63111 08473									
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024566 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 41 02/09/2021 52909 08473									
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024567 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 42 02/09/2021 83755 08473									
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024568 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 43 02/09/2021 201759 08473									
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021024569 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 44 03/09/2021 264604 08482									
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021024570 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
ADMINISTRATION 01 DIRECTION AND									
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 45 03/09/2021 102403 08482									
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN092021023494 01/09/2021 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES									
ADMINISTRATION 01 DIRECTION AND									
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/09/2021 62650 08539									
ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									

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ADMINISTRATION				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 3		02/09/2021		203348 08539	
ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN092021023492 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2405 FISHERIES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 2		02/09/2021		20803 08539	
ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN092021023491 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2405 FISHERIES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 1		02/09/2021		111628 08539	
ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN092021023495 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2405 FISHERIES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 5		02/09/2021		186452 08539	
ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN092021034462 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 27		03/09/2021		207786 08579	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034463 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 28		03/09/2021		29859 08578	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GARSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034464 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 29		03/09/2021		76602 08582	
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034465 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 30		03/09/2021		66904 08582	
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034466 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 31		03/09/2021		203166 08582	
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034468 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 33		06/09/2021		107240 08591	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER., BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034469 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 34		06/09/2021		105405 08579	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034470 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 35		06/09/2021		48170 08579	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034471 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 36		08/09/2021		137076 08570	
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021034467 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 32		03/09/2021		35593 08582	
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021076668 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 37		14/09/2021		248180 08578	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GARSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021076669 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 38		14/09/2021		62045 08578	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GARSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021076670 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 39		14/09/2021		44805 08593	
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021076671 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 40		14/09/2021		41135 08593	
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021076672 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 41		14/09/2021		206316 08593	
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021076673 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 42		14/09/2021		63321 08593	
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021076674 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 43		14/09/2021		14123 08578	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GARSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021076675 01/09/2021 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION						01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 44		14/09/2021		44329 08578	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GARSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	
SM SM_HEAD_DESC								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
								SO	

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

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DISTRICT LIBRARY, JALANDHAR, JALANDHAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH								
VN092021036599 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2205 ART AND CULTURE								
						01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
SALARIES					05 EDUCATION	NT V 4	08/09/2021	26867 09450	01
DISTRICT LIBRARY, JALANDHAR, JALANDHAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH								
VN092021036597 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2205 ART AND CULTURE								
						01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
SALARIES					05 EDUCATION	NT V 2	08/09/2021	26867 09450	01
DISTRICT LIBRARY, JALANDHAR, JALANDHAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH								
VN092021036601 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2205 ART AND CULTURE								
						01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
SALARIES					05 EDUCATION	NT V 6	08/09/2021	26867 09450	01
DISTRICT LIBRARY, JALANDHAR, JALANDHAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH								
VN092021036596 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2205 ART AND CULTURE								
						01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
SALARIES					05 EDUCATION	NT V 1	08/09/2021	91187 09450	01
DISTRICT LIBRARY, JALANDHAR, JALANDHAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH								
VN092021036600 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	0900 2205 ART AND CULTURE								
						01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
SALARIES					05 EDUCATION	NT V 5	08/09/2021	42963 09450	01
DISTRICT LIBRARY, JALANDHAR, JALANDHAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH								
VN092021009999 01/09/2021 N DC10 A Pay and Allowances Vouchers PLAN FOR SCHEDULED CASTES	0900 2211 FAMILY WELFARE								
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 28	02/09/2021	53797 09511 SENIOR	01
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021010000 01/09/2021 N DC10 A Pay and Allowances Vouchers PLAN FOR SCHEDULED CASTES	0900 2211 FAMILY WELFARE								
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 29	02/09/2021	22154 09511 SENIOR	01
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021010006 01/09/2021 N DC10 A Pay and Allowances Vouchers PLAN FOR SCHEDULED CASTES	0900 2211 FAMILY WELFARE								
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 35	02/09/2021	121373 09512 SENIOR	01
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021010025 01/09/2021 N DC10 A Pay and Allowances Vouchers PLAN FOR SCHEDULED CASTES	0900 2211 FAMILY WELFARE								
						06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT	
SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 54	06/09/2021	107757 09504 SENIOR	01
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021009987 01/09/2021 N DC10 A Pay and Allowances Vouchers WELFARE SERVICES	0900 2211 FAMILY WELFARE								
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
HEAD									
09501 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 16	01/09/2021	319065	
VN092021009991 01/09/2021 N DC10 A Pay and Allowances Vouchers WELFARE SERVICES	0900 2211 FAMILY WELFARE								
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
HEAD									
09514 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 20	02/09/2021	123217	
VN092021010027 01/09/2021 N DC10 A Pay and Allowances Vouchers WELFARE SERVICES	0900 2211 FAMILY WELFARE								
						01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY	
HEAD									

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VN092021064038	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 75	14/09/2021				66058	
VN092021064039	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 76	14/09/2021				66058	
VN092021064040	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 77	14/09/2021				66058	
VN092021064045	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 82	14/09/2021				64697	
VN092021064046	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 83	17/09/2021				503366	
VN092021064047	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 84	17/09/2021				44829	
VN092021064048	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 85	21/09/2021				22331	
VN092021064049	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09466	CIVIL SURGEON,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 86	21/09/2021				41479	
VN092021064050	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 87	21/09/2021				67680	
VN092021064051	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 88	21/09/2021				67680	
VN092021064052	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 89	21/09/2021				67680	
VN092021010008	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						102 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 37	03/09/2021				150508	
VN092021010009	01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	0900	2211 FAMILY WELFARE						102 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED
HEAD	01 SALARIES								
09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 38	03/09/2					

01 SALARIES		VCHR_DATA_0921.TXT		11 HEALTH AND FAMILY WELFARE NT V 31		02/09/2021		52554	
09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021010010 01/09/2021 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						08 REVAMPING OF ORGANISATIONAL SERVICES OF			
DELIVERY SYSTEM						0000 99 NO DETAILED			
HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 39		03/09/2021		144725	
09505 DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021010014 01/09/2021 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 43		03/09/2021		43271 09505	
SALARIES								01	
DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021010015 01/09/2021 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 44		03/09/2021		54004 09505	
SALARIES								01	
DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021010016 01/09/2021 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 45		03/09/2021		215818 09505	
SALARIES								01	
DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021010017 01/09/2021 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 46		03/09/2021		236442 09505	
SALARIES								01	
DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021010021 01/09/2021 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 50		03/09/2021		56188 09505	
SALARIES								01	
DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021064032 01/09/2021 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 69		14/09/2021		15938 09466 CIVIL	
SALARIES								01	
SURGEON, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021010003 01/09/2021 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES			
HEAD						0000 00 NO DETAILED			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 32		02/09/2021		65787	
09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021010004 01/09/2021 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES			
HEAD						0000 00 NO DETAILED			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 33		02/09/2021		42275	
09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021010005 01/09/2021 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD									

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01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 25	02/09/2021	92788	09519	
VN092021036072 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 26	02/09/2021	234976	09518	
VN092021036073 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 27	02/09/2021	130043	09518	
VN092021036077 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 31	06/09/2021	1043392	09519	
VN092021072202 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 62	17/09/2021	14952	09049	
VN092021072209 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 69	27/09/2021	3210	09519	
VN092021072210 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 70	27/09/2021	24210	09518	
VN092021072211 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 71	27/09/2021	28775	09519	
VN092021036081 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 35	06/09/2021	88757	09519	
VN092021023709 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	0900 2220 INFORMATION AND PUBLICITY			01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 1	01/09/2021	67566	09525	
VN092021023710 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	0900 2220 INFORMATION AND PUBLICITY			01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 2	01/09/2021	287492	09525	
VN092021023711 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	0900 2220 INFORMATION AND PUBLICITY			01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 3	01/09/2021	131210	09525	
VN092021023712 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	0900 2220 INFORMATION AND PUBLICITY			01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 4	01/09/2021	72261	09525	
VN092021023713 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	0900 2220 INFORMATION AND PUBLICITY			01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 5	01/09/2021	25584	09525	
VN092021023714 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	0900 2220 INFORMATION AND PUBLICITY			01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 6	01/09/2021	111865	09525	
VN092021023715 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	0900 2220 INFORMATION AND PUBLICITY			01 DIRECTION 0000 00 NO DETAILED HEAD		
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 7	01/09/2021	61654	09525	
VN092021024620 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
01 SALARIES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 37	08/09/2021	41327	09546	
VN092021024629 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 LABOUR AND SAFETY	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			102 WORKING CONDITIONS 01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD		
SALARIES DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 46	09/09/2021	127625	09557	01
VN092021024622 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
01 SALARIES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 39	08/09/2021	46228	09546	
VN092021024624 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
01 SALARIES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 41	08/09/2021	34297	09546	
VN092021024594 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
01 SALARIES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 11	01/09/2021	55512	09550	
VN092021024610 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
01 SALARIES PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 27	03/09/2021	55723	09556	
VN092021024611 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
01 SALARIES PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 28	03/09/2021	350281	09556	

VN092021024598 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 15	01/09/2021		130828	09554
VN092021024599 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 16	01/09/2021		921264	09554
VN092021024612 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 29	03/09/2021		275234	09556
VN092021024595 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 12	01/09/2021		49259	09554
VN092021024596 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 13	01/09/2021		274838	09554
VN092021024613 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 30	03/09/2021		56357	09556
VN092021024614 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 31	03/09/2021		504757	09556
VN092021024616 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 33	06/09/2021		186641	09541
VN092021024617 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 34	06/09/2021		52399	09541
VN092021024618 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 35	06/09/2021		52336	09541
VN092021024623 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 40	08/09/2021		54222	09546
VN092021024626 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 LABOUR AND SAFETY		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD	102 WORKING CONDITIONS STEAM BOILERS 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			13 INDUSTRIES	NT V 43	09/09/2021	55128	09557 01
VN092021024627 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 LABOUR AND SAFETY		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD	102 WORKING CONDITIONS STEAM BOILERS 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			13 INDUSTRIES	NT V 44	09/09/2021	54164	09557 01
VN092021024628 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 LABOUR AND SAFETY		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD	102 WORKING CONDITIONS STEAM BOILERS 0000 00 NO DETAILED HEAD
SALARIES DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			13 INDUSTRIES	NT V 45	09/09/2021	11292	09557 01
VN092021024621 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 38	08/09/2021		37722	09546
VN092021023496 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900	2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/09/2021	46495	09630
VN092021023497 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900	2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/09/2021	56244	09630
VN092021023501 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900	2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			02 ANIMAL HUSBANDRY AND FISH	NT V 6	01/09/2021	105293	09630
VN092021023499 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900	2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/09/2021	44748	09630
VN092021023500 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900	2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/09/2021	32170	09630
VN092021023498 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		0900	2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/09/2021	53972	09630
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC
	SM SM_HEAD_DESC				SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME
CCO_ CCO							

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ADMINISTRATION			01 ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 52	09/09/2021		14123 09667				
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034524 01/09/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD									
ADMINISTRATION			01 ADMINISTRATION			001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 53	09/09/2021		14123 09667				
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021036536 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2040 TAXES ON SALES, TRADE ETC.								
00 NO SUB MAJOR HEAD									
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES		07 EXCISE AND TAXATION	NT V 1	01/09/2021	334750 10016				
ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								
SM SM_HEAD_DESC			SU SUB_HEAD_DESC			MIN MIN_DESC			
						BDGT DT DTL_HEAD_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			SO
CC0_ CC0									

VN092021036537 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2040 TAXES ON SALES, TRADE ETC.								
00 NO SUB MAJOR HEAD									
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES		07 EXCISE AND TAXATION	NT V 2	01/09/2021	33331 10016				
ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073157 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX								
99 NO SUB MAJOR HEAD									
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND			
						0000 99 NO DETAILED HEAD			
01 SALARIES		07 EXCISE AND TAXATION	NT V 4	01/09/2021	278405 10016				
ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073154 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX								
99 NO SUB MAJOR HEAD									
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND			
						0000 99 NO DETAILED HEAD			
01 SALARIES		07 EXCISE AND TAXATION	NT V 1	01/09/2021	193486 10016				
ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073158 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX								
99 NO SUB MAJOR HEAD									
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND			
						0000 99 NO DETAILED HEAD			
01 SALARIES		07 EXCISE AND TAXATION	NT V 5	01/09/2021	81376 10016				
ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073156 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX								
99 NO SUB MAJOR HEAD									
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND			
						0000 99 NO DETAILED HEAD			
01 SALARIES		07 EXCISE AND TAXATION	NT V 3	01/09/2021	67311 10016				
ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073155 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX								
99 NO SUB MAJOR HEAD									
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND			
						0000 99 NO DETAILED HEAD			
01 SALARIES		07 EXCISE AND TAXATION	NT V 2	01/09/2021	105643 10016				
ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021036603 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2205 ART AND CULTURE								
00 NO SUB MAJOR HEAD									
			01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES			
						0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 2	03/09/2021		27167 10325				
LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHLA,KAPURTHALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN092021036602 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2205 ART AND CULTURE								
00 NO SUB MAJOR HEAD									
			01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES			
						0000 00 NO DETAILED HEAD			01
SALARIES	05 EDUCATION	NT V 1	03/09/2021		44997 10325				
LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHLA,KAPURTHALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN092021010593 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND			
						0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 18	03/09/2021		20121 10211				
ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHLA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021064060 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY			
						0000 00 NO DETAILED			
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 32	15/09/2021		84192				
10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021064061 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY			
						0000 00 NO DETAILED			
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 33	15/09/2021		54901				
10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021064062 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY			
						0000 00 NO DETAILED			
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 34	15/09/2021		53048				
10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021064063 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY			
						0000 00 NO DETAILED			
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 35	15/09/2021		546716				
10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021064064 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY			
						0000 00 NO DETAILED			
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 36	15/09/2021		87852				
10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021064065 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY			
						0000 00 NO DETAILED			
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 37	15/09/2021		87852				
10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021064066 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY			
						0000 00 NO DETAILED			
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 38	15/09/2021		87852				
10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021064067 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY			
						0000 00 NO DETAILED			
HEAD									
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 39	15/09/2021		87852				

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10216	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021064060	01/09/2021 N DC10 A Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE				
00	NO SUB MAJOR HEAD								
WELFARE SERVICES								101 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED	
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 40	15/09/2021	87852
10216	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021064069	01/09/2021 N DC10 A Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE				
00	NO SUB MAJOR HEAD								
WELFARE SERVICES								101 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED	
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 41	21/09/2021	69524
10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021064070	01/09/2021 N DC10 A Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE				
00	NO SUB MAJOR HEAD								
WELFARE SERVICES								101 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED	
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 42	21/09/2021	72921
10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021064076	01/09/2021 N DC10 A Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE				
00	NO SUB MAJOR HEAD								
WELFARE SERVICES								101 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED	
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 1	01/09/2021	10038
10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021064077	01/09/2021 N DC10 A Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE				
00	NO SUB MAJOR HEAD								
WELFARE SERVICES								101 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED	
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 2	01/09/2021	53098
10215	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHAN,KAPURTHALA								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021064078	01/09/2021 N DC10 A Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE				
00	NO SUB MAJOR HEAD								
WELFARE SERVICES								101 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED	
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 3	01/09/2021	117068
10215	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHAN,KAPURTHALA								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021064079	01/09/2021 N DC10 A Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE				
00	NO SUB MAJOR HEAD								
WELFARE SERVICES								101 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED	
HEAD									
01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 4	01/09/2021	212109
10215	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHAN,KAPURTHALA								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092021064080	01/09/2021 N DC10 A Pay and Allowances Vouchers	1000	2211						

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0000 99 NO DETAILED HEAD

SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 16	03/09/2021	85343	10211	01
VN092021010584 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	1000	2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 9	02/09/2021	107721	10214 SENIOR	01
VN092021010586 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	1000	2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 11	02/09/2021	20721	10214 SENIOR	01
VN092021010590 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000	2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 15	03/09/2021	41666	10211	
VN092021010589 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000	2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 14	03/09/2021	65702	10211	
VN092021010588 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000	2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 13	03/09/2021	438537	10211	
VN092021010587 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000	2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 12	03/09/2021	126054	10211	
VN092021064058 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000	2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 30	14/09/2021	18000	10211	
VN092021064057 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000	2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 29	14/09/2021	12600	10211	
VN092021064056 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000	2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 28	14/09/2021	58678	10211	
VN092021064055 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000	2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 27	14/09/2021	20329	10211	
VN092021064053 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000	2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 25	14/09/2021	18000	10211	
VN092021064054 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1000	2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 26	14/09/2021	58678	10211	
VN092021072231 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	1000	2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41	WATER SUPPLY AND SANITATI NT V 24	21/09/2021	66932	10421	
VN092021072232 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	1000	2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41	WATER SUPPLY AND SANITATI NT V 25	21/09/2021	13060	10421	
VN092021036094 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	1000	2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND	
01 SALARIES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41	WATER SUPPLY AND SANITATI NT V 3	02/09/2021	256087	10421	
VN092021036095 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION	1000	2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND</	

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01 SALARIES PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA		27 TECHNICAL EDUCATION AND T NT V 21	02/09/2021	276117 10226
3982 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN092021037766 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 22	02/09/2021	565779 10226
PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				
3982 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN092021037767 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 23	02/09/2021	48006 10226
PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				
3982 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN092021037768 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 24	02/09/2021	261031 10226
PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				
3982 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN092021037769 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 25	02/09/2021	85821 10226
PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				
3982 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN092021037771 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 27	02/09/2021	12000 10226
PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				
3982 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN092021037779 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 35	06/09/2021	42387 10229
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA				
3982 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN092021037780 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 36	06/09/2021	70130 10229
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA				
3982 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN092021037745 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING			01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 1	01/09/2021	53087 10234
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA				
3982 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN092021023503 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2405 FISHERIES			
00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/09/2021	83682 10258
ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA				
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN092021023504 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2405 FISHERIES			
00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 3	03/09/2021	24002 10258
ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA				
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN092021023505 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2405 FISHERIES			
00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 4	03/09/2021	53243 10258
ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA				
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN092021023502 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2405 FISHERIES			
00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND
ADMINISTRATION			0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 1	03/09/2021	107811 10258
ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA				
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN092021023508 01/09/2021 N DC10 A Pay and Allowances Vouchers	1000 2405 FISHERIES			

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VN092021017326 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES08 REVAMPING OF ORGANISATIONAL SERVICES OF									
DELIVERY SYSTEM000099NO DETAILED									
HEAD									
01 SALARIES11HEALTH AND FAMILY WELFARE NT V 3801/09/2021350390									
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017358 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES08 REVAMPING OF ORGANISATIONAL SERVICES OF									
DELIVERY SYSTEM000099NO DETAILED									
HEAD									
01 SALARIES11HEALTH AND FAMILY WELFARE NT V 7003/09/202182355									
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017364 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES08 REVAMPING OF ORGANISATIONAL SERVICES OF									
DELIVERY SYSTEM000099NO DETAILED									
HEAD									
01 SALARIES11HEALTH AND FAMILY WELFARE NT V 7603/09/2021232327									
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017366 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES08 REVAMPING OF ORGANISATIONAL SERVICES OF									
DELIVERY SYSTEM000099NO DETAILED									
HEAD									
01 SALARIES11HEALTH AND FAMILY WELFARE NT V 7803/09/2021233853									
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017321 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES01 DIRECTION AND ADMINISTRATION									
SALARIES000099NO DETAILED HEAD									
11HEALTH AND FAMILY WELFARE NT V 3301/09/2021620501160301									
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017329 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES01 DIRECTION AND ADMINISTRATION									
SALARIES000099NO DETAILED HEAD									
11HEALTH AND FAMILY WELFARE NT V 4101/09/2021393191160301									
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017361 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES01 DIRECTION AND ADMINISTRATION									
SALARIES000099NO DETAILED HEAD									
11HEALTH AND FAMILY WELFARE NT V 7303/09/2021716251160301									
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017325 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
WELFARE SERVICES01 URBAN FAMILY									
HEAD000000NO DETAILED									
01 SALARIES11HEALTH AND FAMILY WELFARE NT V 3701/09/2021323210									
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017324 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
SUPPLIES01 OTHER SERVICES AND SUPPLIES									
SALARIES000000NO DETAILED HEAD									
11HEALTH AND FAMILY WELFARE NT V 3601/09/2021578321160301									
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017363 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
SUPPLIES01 OTHER SERVICES AND SUPPLIES									
SALARIES000000NO DETAILED HEAD									
11HEALTH AND FAMILY WELFARE NT V 7503/09/20211064851160301									
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017303 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
WELFARE SERVICES01 RURAL FAMILY									
HEAD000000NO DETAILED									
01 SALARIES11HEALTH AND FAMILY WELFARE NT V 901/09/202138020									
11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017384 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
WELFARE SERVICES01 RURAL FAMILY									
HEAD000000NO DETAILED									
01 SALARIES11HEALTH AND FAMILY WELFARE NT V 1001/09/2021284815									
11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017385 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
WELFARE SERVICES01 RURAL FAMILY									
HEAD000000NO DETAILED									
01 SALARIES11HEALTH AND FAMILY WELFARE NT V 1101/09/2021274225									
11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017306 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
WELFARE SERVICES01 RURAL FAMILY									
HEAD000000NO DETAILED									
01 SALARIES11HEALTH AND FAMILY WELFARE NT V 1201/09/202154896									
11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017301 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
WELFARE SERVICES01 RURAL FAMILY									
HEAD000000NO DETAILED									
01 SALARIES11HEALTH AND FAMILY WELFARE NT V 1301/09/202154896									
11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017304 01/09/2021 N DC10 A Pay and Allowances Vouchers11002211FAMILYWELFARE									
00 NO SUB MAJOR HEAD									
WELFARE SERVICES01 RURAL FAMILY									
HEAD000000NO DETAILED									
01 SALARIES11HEALTH AND FAMILY WELFARE NT V 1601/09/2021284815									
1159									

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00 NO SUB MAJOR HEAD				789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES				05 REVAMPING OF ORGANISATIONAL SERVICES		0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 112		16/09/2021	
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				198649		11603	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01			
VN092021082825 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				05 REVAMPING OF ORGANISATIONAL SERVICES		0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 115		17/09/2021	
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				82355		11603	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01			
VN092021082829 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				05 REVAMPING OF ORGANISATIONAL SERVICES		0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 119		20/09/2021	
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				21108		11603	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01			
VN092021082805 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 95		14/09/2021	
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA				110204		11596 SENIOR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01			
VN092021082806 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 96		14/09/2021	
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA				126756		11596 SENIOR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01			
VN092021017380 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 6		01/09/2021	
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA				55004		11602 SENIOR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01			
VN092021017381 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 7		01/09/2021	
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL				147835		11595 SENIOR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01			
VN092021017382 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 8		01/09/2021	
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL				223921		11595 SENIOR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01			
VN092021017320 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				08 REVAMPING OF ORGANISATIONAL SERVICES OF		0000 99 NO DETAILED	
DELIVERY SYSTEM							
HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 32		01/09/2021	
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				50596			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021017323 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				08 REVAMPING OF ORGANISATIONAL SERVICES OF		0000 99 NO DETAILED	
DELIVERY SYSTEM							
HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 35		01/09/2021	
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				39319			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021017302 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 14		01/09/2021	
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL				223921		11595 SENIOR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01			
VN092021017303 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 15		01/09/2021	
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL				147835		11595 SENIOR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01			
VN092021017308 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 20		01/09/2021	
MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON				54918		11894 SENIOR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01			
VN092021082811 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						102 URBAN FAMILY	
WELFARE SERVICES				02 REVAMPING OF ORGANISATION OF SERVICES		0000 00 NO DETAILED	
HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 101		14/09/2021	
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				37719			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021082814 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						102 URBAN FAMILY	
WELFARE SERVICES				02 REVAMPING OF ORGANISATION OF SERVICES		0000 00 NO DETAILED	
HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 104		14/09/2021	
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				78209			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021082819 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						102 URBAN FAMILY	
WELFARE SERVICES				02 REVAMPING OF ORGANISATION OF SERVICES		0000 00 NO DETAILED	
HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 109		16/09/2021	
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				77951			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021082823 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						102 URBAN FAMILY	
WELFARE SERVICES				02 REVAMPING OF ORGANISATION OF SERVICES		0000 00 NO DETAILED	
HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 113		16/09/2021	
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				42747			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021082826 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						102 URBAN FAMILY	
WELFARE SERVICES				02 REVAMPING OF ORGANISATION OF SERVICES		0000 00 NO DETAILED	
HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 116		17/09/2021	
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				181048			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021082827 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						102 URBAN FAMILY	
WELFARE SERVICES				02 REVAMPING OF ORGANISATION OF SERVICES		0000 00 NO DETAILED	
HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 117		17/09/2021	
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				115670			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021082828 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						102 URBAN FAMILY	
WELFARE SERVICES				02 REVAMPING OF ORGANISATION OF SERVICES		0000 00 NO DETAILED	
HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 118		20/09/2021	
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				19900			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021017307 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						102 URBAN FAMILY	
WELFARE SERVICES				02 REVAMPING OF ORGANISATION OF SERVICES		0000 00 NO DETAILED	
HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 19		01/09/2021	
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				58416			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021017318 01/09/2021 N DC10 A Pay and Allowances Vouchers				1100		2211 FAMILY WELFARE	
00 NO SUB MAJOR HEAD						102 URBAN FAMILY	
WELFARE SERVICES				02 REVAMPING OF ORGANISATION OF SERVICES		0000 00 NO DETAILED	
HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 30		01/09/2021	
11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA				49476			

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										VCHR_DATA_0921.TXT														
VN092021017339 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 51	02/09/2021	165096 11594 SENIOR											
VN092021017342 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 54	02/09/2021	217235 11599 SENIOR											
VN092021017344 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 56	02/09/2021	38400 11599 SENIOR											
VN092021017346 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 58	02/09/2021	169823 11593 SENIOR											
VN092021017347 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 59	02/09/2021	211039 11593 SENIOR											
VN092021017348 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 60	02/09/2021	182447 11593 SENIOR											
VN092021017349 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 61	02/09/2021	64240 11600 SENIOR											
VN092021017351 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 63	03/09/2021	520446 11602 SENIOR											
VN092021017352 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 64	03/09/2021	241607 11600 SENIOR											
VN092021017353 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 65	03/09/2021	223921 11595 SENIOR											
VN092021017356 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 68	03/09/2021	147835 11595 SENIOR											
VN092021017369 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 81	06/09/2021	144422 11594 SENIOR											
VN092021017379 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 5	01/09/2021	120196 11602 SENIOR											
VN092021082797 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 05 REVAMPING OF ORGANISATIONAL SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 87	14/09/2021	77951 11603											
VN092021082812 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES										1100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT 05 REVAMPING OF ORGANISATIONAL SERVICES 0000 99 NO DETAILED HEAD										01
SALARIES ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 102	14/09/2021	77951 11603											
VN092021036120 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION										1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD										
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41	WATER SUPPLY AND SANITATI NT V 12	02/09/2021	663475 11948											
VN092021036121 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION										1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD										
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41	WATER SUPPLY AND SANITATI NT V 13	02/09/2021	452702 11948											
VN092021036156 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION										1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD										
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41	WATER SUPPLY AND SANITATI NT V 48	03/09/2021	64800 11609											
VN092021036162 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION										1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD										
01 SALARIES S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41	WATER SUPPLY AND SANITATI NT V 54	09/09/2021	109903 11607											
VN092021036118 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION										1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD										
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41	WATER SUPPLY AND SANITATI NT V 10	02/09/2021	616845 11948											
VN092021036122 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION										1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD										
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41	WATER SUPPLY AND SANITATI NT V 14	02/09/2021	98555 11948											
VN092021036128 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION										1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD										
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41	WATER SUPPLY AND SANITATI NT V 20	02/09/2021	793079 11609											

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VN092021032133 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 58	03/09/2021	76117 11634	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032134 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 59	03/09/2021	83912 11634	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032160 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING PLAN FOR SCHEDULED CASTES INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	06 PROVISION OF DEFICIT BUDGET UNDER THE 0000 99 NO DETAILED	789 SPECIAL COMPONENT 0000 99 NO DETAILED	
31 GRANTS-IN-AID (SALARY) 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 85	09/09/2021	3750	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021083126 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING PLAN FOR SCHEDULED CASTES INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	06 PROVISION OF DEFICIT BUDGET UNDER THE 0000 99 NO DETAILED	789 SPECIAL COMPONENT 0000 99 NO DETAILED	
31 GRANTS-IN-AID (SALARY) 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 91	14/09/2021	22500	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021083128 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING PLAN FOR SCHEDULED CASTES INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	06 PROVISION OF DEFICIT BUDGET UNDER THE 0000 99 NO DETAILED	789 SPECIAL COMPONENT 0000 99 NO DETAILED	
31 GRANTS-IN-AID (SALARY) 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 93	14/09/2021	7257	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021083130 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING PLAN FOR SCHEDULED CASTES INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	06 PROVISION OF DEFICIT BUDGET UNDER THE 0000 99 NO DETAILED	789 SPECIAL COMPONENT 0000 99 NO DETAILED	
31 GRANTS-IN-AID (SALARY) 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 95	14/09/2021	4800	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021083127 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	59 PROVISION OF DEFICIT BUDGET UNDER THE 0000 99 NO DETAILED	003 TRAINING OF BUDGET UNDER THE 0000 99 NO DETAILED	
31 GRANTS-IN-AID (SALARY) 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 92	14/09/2021	21774	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021083125 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	59 PROVISION OF DEFICIT BUDGET UNDER THE 0000 99 NO DETAILED	003 TRAINING OF BUDGET UNDER THE 0000 99 NO DETAILED	
31 GRANTS-IN-AID (SALARY) 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 90	14/09/2021	67500	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021083129 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	59 PROVISION OF DEFICIT BUDGET UNDER THE 0000 99 NO DETAILED	003 TRAINING OF BUDGET UNDER THE 0000 99 NO DETAILED	
31 GRANTS-IN-AID (SALARY) 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 94	14/09/2021	10200	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032159 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	59 PROVISION OF DEFICIT BUDGET UNDER THE 0000 99 NO DETAILED	003 TRAINING OF BUDGET UNDER THE 0000 99 NO DETAILED	
31 GRANTS-IN-AID (SALARY) 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 84	09/09/2021	11250	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032077 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 2	01/09/2021	253635 11635	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032078 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 3	01/09/2021	45532 11635	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032079 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 4	01/09/2021	184303 11635	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032080 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 5	01/09/2021	153936 11635	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032081 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 6	01/09/2021	34501 11635	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032082 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 7	01/09/2021	42151 11630	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032086 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 8	01/09/2021	71235 11630	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032087 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 9	01/09/2021	153603 11630	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032088 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 10	01/09/2021	475170 11630	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032089 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 11	01/09/2021	532176 11630	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032090 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 12	01/09/2021	75309 11631	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN092021032096 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA		27 TECHNICAL EDUCATION AND T NT V 13	01/09/2021	476568 11631	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					

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VN092021032141	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES			16	LABOUR		NT V 66	03/09/2021	188287	11637
PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021032151	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES			16	LABOUR		NT V 76	06/09/2021	92049	11621
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021032152	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
02 TELEPHONE			16	LABOUR		NT V 77	06/09/2021	1914	11637
PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021032155	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES			16	LABOUR		NT V 80	08/09/2021	134836	11623
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021032156	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES			16	LABOUR		NT V 81	08/09/2021	737034	11623
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021032157	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES			16	LABOUR		NT V 82	08/09/2021	21700	11623
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021032158	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES			16	LABOUR		NT V 83	08/09/2021	13965	11623
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021032083	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES			16	LABOUR		NT V 43	01/09/2021	77487	11621
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021032084	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
01 LABOUR ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
01 SALARIES			16	LABOUR		NT V 44	01/09/2021	47292	11621
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021032099	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD		
01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 16	01/09/2021	46228	11631	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021032100	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD		
01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 17	01/09/2021	86123	11631	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021032101	01/09/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD		
01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 18	01/09/2021	39708	11642	

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VN092021034584 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 31	03/09/2021			65461 11729
VN092021034585 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 32	03/09/2021			83940 11729
VN092021034586 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 33	03/09/2021			84312 11717
VN092021034587 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 34	03/09/2021			145734 11717
VN092021034588 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 35	03/09/2021			38076 11718
VN092021034589 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 36	06/09/2021			44422 11721
VN092021034590 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 37	06/09/2021			71161 11721
VN092021034591 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 38	06/09/2021			72032 11721
VN092021034592 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 39	06/09/2021			87904 11721
VN092021082866 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	1100 2702 MINOR IRRIGATION			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT AGRICULTURE,ASSISTANT AGRICULTURE (BORING), LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	15 WATER RESOURCES	NT V 9	15/09/2021		20030 11733
VN092021082867 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	1100 2702 MINOR IRRIGATION			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT AGRICULTURE,ASSISTANT AGRICULTURE (BORING), LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	15 WATER RESOURCES	NT V 10	15/09/2021		148430 11733
VN092021082868 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	1100 2702 MINOR IRRIGATION			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT AGRICULTURE,ASSISTANT AGRICULTURE (BORING), LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	15 WATER RESOURCES	NT V 11	21/09/2021		24890 11733
VN092021034904 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	1100 2702 MINOR IRRIGATION			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 1	07/09/2021		281109 11781
VN092021034905 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	1100 2702 MINOR IRRIGATION			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 2	07/09/2021		235247 11781
VN092021034911 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	1100 2702 MINOR IRRIGATION			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 8	07/09/2021		108161 11781
VN092021034907 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	1100 2702 MINOR IRRIGATION			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 4	07/09/2021		109536 11781
VN092021034908 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	1100 2702 MINOR IRRIGATION			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 5	07/09/2021		242834 11781
VN092021034909 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	1100 2702 MINOR IRRIGATION			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 6	07/09/2021		115720 11781
VN092021034910 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	1100 2702 MINOR IRRIGATION			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 7	07/09/2021		144215 11781
VN092021034906 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 MAINTENANCE SCHEME	1100 2702 MINOR IRRIGATION			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 3	07/09/2021		237405 11781
VN092021036548 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2040 TAXES ON SALES, TRADE ETC.			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	01/09/2021		48649 12012
VN092021036549 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2040 TAXES ON SALES, TRADE ETC.			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	01/09/2021		91427 12012
VN092021036550 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1200 2040 TAXES ON SALES, TRADE ETC.			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND

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0000 00 NO DETAILED HEAD									
01 SALARIES			07 EXCISE AND TAXATION	NT V 3	01/09/2021		58342	12012	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021036552	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.			
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			07 EXCISE AND TAXATION	NT V 5	01/09/2021		90861	12012	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM	SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C	NAME
	CCO_ CCO								

VN092021036551	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.			
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES			07 EXCISE AND TAXATION	NT V 4	01/09/2021		127018	12012	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073199	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
							0000 99 NO DETAILED HEAD		
01 SALARIES			07 EXCISE AND TAXATION	NT V 4	01/09/2021		119946	12012	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073198	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
							0000 99 NO DETAILED HEAD		
01 SALARIES			07 EXCISE AND TAXATION	NT V 3	01/09/2021		494310	12012	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073197	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
							0000 99 NO DETAILED HEAD		
01 SALARIES			07 EXCISE AND TAXATION	NT V 2	01/09/2021		68716	12012	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073196	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			
99 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
							0000 99 NO DETAILED HEAD		
01 SALARIES			07 EXCISE AND TAXATION	NT V 1	01/09/2021		71242	12012	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021036604	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2205	ART AND CULTURE			
00 NO SUB MAJOR HEAD									
						01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES		
							0000 00 NO DETAILED HEAD		01
SALARIES			05 EDUCATION	NT V 1	03/09/2021		86156	12137	
DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021017398	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT		
							0000 99 NO DETAILED HEAD		01
SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 12	06/09/2021		199651	12148	SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017394	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
							0000 00 NO DETAILED		
HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 8	03/09/2021		110564		
12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017396	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
							0000 00 NO DETAILED		
HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 10	03/09/2021		655512		
12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017402	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
							0000 00 NO DETAILED		
HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 16	09/09/2021		39135		
12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017387	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
							0000 00 NO DETAILED		
HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 1	03/09/2021		58595		
12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017389	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
							0000 00 NO DETAILED		
HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 3	03/09/2021		56202		
12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017390	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
							0000 00 NO DETAILED		
HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 4	03/09/2021		166733		
12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017397	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
							0000 00 NO DETAILED		
HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 11	06/09/2021		720851		
12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017399	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
							0000 00 NO DETAILED		
HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 13	06/09/2021		122329		
12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017400	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
							0000 00 NO DETAILED		
HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 14	06/09/2021		69456		
12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017401	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
							0000 00 NO DETAILED		
HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT V 15	06/09/2021		86921		
12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017391	01/09/2021	N DC10	A Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
							0000 00 NO DETAILED		

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4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021023692	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY					
60 OTHERS									
ADMINISTRATION					01 DIRECTION		001 DIRECTION AND		
							0000 00 NO DETAILED HEAD		
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 1	01/09/2021		71405 12156		
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023697	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY					
60 OTHERS					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 6	01/09/2021		40964 12156		
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023696	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY					
60 OTHERS					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 5	01/09/2021		40348 12156		
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023695	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY					
60 OTHERS					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 4	01/09/2021		107986 12156		
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023694	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY					
60 OTHERS					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 3	01/09/2021		53795 12156		
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023693	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY					
60 OTHERS					01 DIRECTION		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 2	01/09/2021		56488 12156		
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021032177	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 14	01/09/2021		34174 12159		
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021032178	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 15	01/09/2021		11292 12159		
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021032179	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 16	01/09/2021		892180 12159		
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021032169	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
02 EMPLOYMENT SERVICE					01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED		
TRAINING									
HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 6	01/09/2021	105596		
12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021032170	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
02 EMPLOYMENT SERVICE					01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED		
TRAINING									
HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 7	01/09/2021	242088		
12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021032171	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
02 EMPLOYMENT SERVICE					01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED		
TRAINING									
HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 8	01/09/2021	45413		
12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021032172	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
02 EMPLOYMENT SERVICE					01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED		
TRAINING									
HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 9	01/09/2021	29038		
12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021032183	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
02 EMPLOYMENT SERVICE					01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED		
TRAINING									
HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 20	03/09/2021	157144		
12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021032187	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
02 EMPLOYMENT SERVICE					11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES		
							0000 04 DISTRICT BUREAU OF		
EMPLOYMENT AND ENTERPRISES									
30 OTHER CONTRACTUAL SERVICES					NT V 24	10/09/2021	60645 12490		
DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021032181	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					06 PROVISION OF DEFICIT BUDGET UNDER THE		789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED		
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
HEAD									
31 GRANTS-IN-AID (SALARY)				27 TECHNICAL EDUCATION AND T NT V 18	02/09/2021		11250		
12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021032185	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					06 PROVISION OF DEFICIT BUDGET UNDER THE		789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED		
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
HEAD									
31 GRANTS-IN-AID (SALARY)				27 TECHNICAL EDUCATION AND T NT V 22	06/09/2021		22500		
12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021032180	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					59 PROVISION OF DEFICIT BUDGET UNDER THE		003 TRAINING OF		
CRAFTSMEN AND SUPERVISORS							0000 99 NO DETAILED		
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
HEAD									
31 GRANTS-IN-AID (SALARY)				27 TECHNICAL EDUCATION AND T NT V 17	02/09/2021		32782		
12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021032184	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					59 PROVISION OF DEFICIT BUDGET UNDER THE		003 TRAINING OF		
CRAFTSMEN AND SUPERVISORS							0000 99 NO DETAILED		
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
HEAD									
31 GRANTS-IN-AID (SALARY)				27 TECHNICAL EDUCATION AND T NT V 21	06/09/2021		67500		
12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021073746	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 38	21/09/2021		12077 12159		
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021032164	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD		
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 1	01/09/2021		12792 12468		
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021032165	01/09/2021	N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND		
ADMINISTRATION									

VCHR_DATA_0921.TXT										0000 00 NO DETAILED HEAD	
01 SALARIES											
HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
27 TECHNICAL EDUCATION AND T NT V 2											
01/09/2021											
97155 12468											
VN092021032166 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											
03 TRAINING											
ADMINISTRATION											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
27 TECHNICAL EDUCATION AND T NT V 3											
01/09/2021											
86961 12468											
VN092021032167 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											
03 TRAINING											
ADMINISTRATION											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
001 DIRECTION AND											
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01 SALARIES											
HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
27 TECHNICAL EDUCATION AND T NT V 4											
01/09/2021											
52764 12468											
VN092021032168 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											
03 TRAINING											
ADMINISTRATION											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
27 TECHNICAL EDUCATION AND T NT V 5											
01/09/2021											
387302 12468											
VN092021032173 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											
03 TRAINING											
ADMINISTRATION											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA											
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,											
27 TECHNICAL EDUCATION AND T NT V 10											
01/09/2021											
822200 12159											
VN092021032174 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											
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ADMINISTRATION											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
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01 SALARIES											
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA											
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,											
27 TECHNICAL EDUCATION AND T NT V 11											
01/09/2021											
145855 12159											
VN092021032175 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											
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ADMINISTRATION											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
001 DIRECTION AND											
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01 SALARIES											
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA											
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,											
27 TECHNICAL EDUCATION AND T NT V 12											
01/09/2021											
130939 12159											
VN092021032176 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											
03 TRAINING											
ADMINISTRATION											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
001 DIRECTION AND											
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01 SALARIES											
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA											
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,											
27 TECHNICAL EDUCATION AND T NT V 13											
01/09/2021											
78027 12159											
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SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME											
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VN092021023523 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2405 FISHERIES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA											
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,											
02 ANIMAL HUSBANDRY AND FISH NT V 2											
01/09/2021											
54549 12184											
VN092021023522 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2405 FISHERIES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
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0000 00 NO DETAILED HEAD											
01 SALARIES											
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA											
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,											
02 ANIMAL HUSBANDRY AND FISH NT V 1											
01/09/2021											
37244 12184											
VN092021023525 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2405 FISHERIES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA											
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,											
02 ANIMAL HUSBANDRY AND FISH NT V 4											
01/09/2021											
7825 12184											
VN092021023526 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2405 FISHERIES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA											
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,											
02 ANIMAL HUSBANDRY AND FISH NT V 5											
01/09/2021											
246657 12184											
VN092021023524 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2405 FISHERIES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
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0000 00 NO DETAILED HEAD											
01 SALARIES											
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA											
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,											
02 ANIMAL HUSBANDRY AND FISH NT V 3											
01/09/2021											
11291 12184											
VN092021034613 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 ADMINISTRATION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA,MANSA											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,											
23 RURAL DEVELOPMENT AND PAN NT V 4											
01/09/2021											
81870 12193											
VN092021076774 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 ADMINISTRATION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,											
23 RURAL DEVELOPMENT AND PAN NT V 16											
15/09/2021											
50424 12195											
VN092021034615 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 ADMINISTRATION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BUDHLADHA											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,											
23 RURAL DEVELOPMENT AND PAN NT V 6											
09/09/2021											
114206 12196											
VN092021076705 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 ADMINISTRATION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BUDHLADHA											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,											
23 RURAL DEVELOPMENT AND PAN NT V 7											
14/09/2021											
103966 12196											
VN092021076766 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 ADMINISTRATION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BUDHLADHA											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,											
23 RURAL DEVELOPMENT AND PAN NT V 8											
14/09/2021											
125355 12196											
VN092021076767 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 ADMINISTRATION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SARDULGARH, MANSA											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,											
23 RURAL DEVELOPMENT AND PAN NT V 9											
14/09/2021											
42005 12197											
VN092021076768 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 ADMINISTRATION											
001 DIRECTION AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SARDULGARH, MANSA											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,											
23 RURAL DEVELOPMENT AND PAN NT V 10											
14/09/2021											
50397 12197											
VN092021076769 01/09/2021 N DC10 A Pay and Allowances Vouchers											
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES											
00 NO SUB MAJOR HEAD											
ADMINISTRATION											
01 ADMINISTRATION											
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ADMINISTRATION				0000 00 NO DETAILED HEAD			
01 SALARIES ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 67	08/09/2021	55210 13403	
VN092021063918 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1300 2211 FAMILY WELFARE		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
01 SALARIES ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 78	21/09/2021	24380 13403	
VN092021017463 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				1300 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 05 REVAMPING OF ORGANISATIONAL SERVICES 0000 99 NO DETAILED HEAD	
SALARIES CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 61	03/09/2021	112196 13403 ASSTT.	
VN092021017409 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES				1300 2211 FAMILY WELFARE		789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2021	193332 13688 SR.	
VN092021063913 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES				1300 2211 FAMILY WELFARE		102 URBAN FAMILY 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 73	15/09/2021	108622	
VN092021063914 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES				1300 2211 FAMILY WELFARE		102 URBAN FAMILY 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 74	15/09/2021	108622	
VN092021063916 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES				1300 2211 FAMILY WELFARE		102 URBAN FAMILY 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 76	21/09/2021	32819	
VN092021063917 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES				1300 2211 FAMILY WELFARE		102 URBAN FAMILY 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 77	21/09/2021	14770	
VN092021017415 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2211 FAMILY WELFARE		003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES 0000 00 NO DETAILED HEAD	
MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA				11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2021	189527 13407 SENIOR	
SALARIES MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021017416 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2211 FAMILY WELFARE		003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES 0000 00 NO DETAILED HEAD	
MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA				11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2021	183899 13407 SENIOR	
SALARIES MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021017418 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD				1300 2211 FAMILY WELFARE		003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES 0000 00 NO DETAILED HEAD	
MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA				11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2021	193048 13407 SENIOR	
SALARIES MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN092021017429 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES				1300 2211 FAMILY WELFARE		102 URBAN FAMILY 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2021	229183	
VN092021017432 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES				1300 2211 FAMILY WELFARE		102 URBAN FAMILY 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2021	122682	
VN092021017435 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES				1300 2211 FAMILY WELFARE		102 URBAN FAMILY 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2021	235730	
VN092021017439 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES				1300 2211 FAMILY WELFARE		102 URBAN FAMILY 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2021	112607	
VN092021017440 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES				1300 2211 FAMILY WELFARE		102 URBAN FAMILY 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2021	67128	
VN092021017441 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES				1300 2211 FAMILY WELFARE		102 URBAN FAMILY 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 39	02/09/2021	470430	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC	SO	
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME	
CC0_ CC0							

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00 NO SUB MAJOR HEAD								102 URBAN FAMILY	
WELFARE SERVICES							02 REVAMPING OF ORGANISATION OF SERVICES	0000 00 NO DETAILED	
HEAD									
01 SALARIES									
13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA					11 HEALTH AND FAMILY WELFARE NT V 60	03/09/2021		36971	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017468 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				102 URBAN FAMILY	
00 NO SUB MAJOR HEAD							02 REVAMPING OF ORGANISATION OF SERVICES	0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 66	08/09/2021		206209	
13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017470 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				102 URBAN FAMILY	
00 NO SUB MAJOR HEAD							02 REVAMPING OF ORGANISATION OF SERVICES	0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 68	08/09/2021		35006	
13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017472 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				102 URBAN FAMILY	
00 NO SUB MAJOR HEAD							02 REVAMPING OF ORGANISATION OF SERVICES	0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 70	08/09/2021		86863	
13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017422 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	01
PLAN FOR SCHEDULED CASTES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2021		41613 13689 SR.	
MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017426 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	01
PLAN FOR SCHEDULED CASTES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2021		223470 13417 SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017452 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	01
PLAN FOR SCHEDULED CASTES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2021		72881 13414 SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017453 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	01
PLAN FOR SCHEDULED CASTES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2021		166255 13414 SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017457 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	01
PLAN FOR SCHEDULED CASTES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2021		43950 13414 SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017460 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	01
PLAN FOR SCHEDULED CASTES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 58	03/09/2021		346129 13415 SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017474 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	01
PLAN FOR SCHEDULED CASTES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 72	08/09/2021		162080 13416 SENIOR	
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017437 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01
PLAN FOR SCHEDULED CASTES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2021		77121 13403 ASSTT.	
CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017446 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01
PLAN FOR SCHEDULED CASTES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2021		122838 13403 ASSTT.	
CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021063915 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD							01 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 75	17/09/2021		67440	
13416 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017448 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				200 OTHER SERVICES AND	
00 NO SUB MAJOR HEAD							01 OTHER SERVICES AND SUPPLIES	0000 00 NO DETAILED HEAD	01
SUPPLIES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2021		24578 13026 DEPUTY	
CONTROLLER (F&A) FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA, PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021017431 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							08 REVAMPING OF ORGANISATIONAL SERVICES OF	0000 99 NO DETAILED	
PLAN FOR SCHEDULED CASTES									
DELIVERY SYSTEM									
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2021		103661	
13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017442 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							08 REVAMPING OF ORGANISATIONAL SERVICES OF	0000 99 NO DETAILED	
PLAN FOR SCHEDULED CASTES									
DELIVERY SYSTEM									
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2021		72239	
13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017471 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							08 REVAMPING OF ORGANISATIONAL SERVICES OF	0000 99 NO DETAILED	
PLAN FOR SCHEDULED CASTES									
DELIVERY SYSTEM									
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 69	08/09/2021		40189	
13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017417 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							04 TRAINING OF MULTI PURPOSE WORKER (M) IN	0000 99 NO DETAILED	
PLAN FOR SCHEDULED CASTES									
TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA									
HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2021		50812	
13407 SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017430 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01
PLAN FOR SCHEDULED CASTES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2021		236380 13403 ASSTT.	
CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017434 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01
PLAN FOR SCHEDULED CASTES									
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2021		86382 13403 ASSTT.	
CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA									

VN092021017408 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 6	01/09/2021			320171		
VN092021017410 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 8	01/09/2021			43272		
VN092021017411 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 9	01/09/2021			159636		
VN092021017412 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 10	01/09/2021			101377		
VN092021017413 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 11	01/09/2021			128349		
VN092021017414 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 12	01/09/2021			339474		
VN092021017419 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 17	02/09/2021			108596		
VN092021017420 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 18	02/09/2021			315183		
VN092021017421 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 19	02/09/2021			13028		
VN092021017423 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 21	02/09/2021			189797		
VN092021017424 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 22	02/09/2021			54241		
VN092021017425 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 23	02/09/2021			156182		
VN092021017449 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 47	02/09/2021			54711		
VN092021017450 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 48	02/09/2021			269470		
VN092021017451 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 49	02/09/2021			335719		
VN092021017454 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD 01 SALARIES 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	101 RURAL FAMILY 0000 00 NO DETAILED			
					11	HEALTH AND FAMILY WELFARE NT V 52	02/09/2021			96488		
VN092021017403 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SUPPLIES SALARIES CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2211	FAMILY	WELFARE				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	200 OTHER SERVICES AND 0000 00 NO DETAILED HEAD			
					11	HEALTH AND FAMILY WELFARE NT V 1	01/09/2021			214808	13026 DEPUTY	01
VN092021017404 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SUPPLIES SALARIES SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	200 OTHER SERVICES AND 0000 00 NO DETAILED HEAD			
					11	HEALTH AND FAMILY WELFARE NT V 2	01/09/2021			67292	13400 MEDICAL	01
VN092021017405 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SUPPLIES SALARIES SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	200 OTHER SERVICES AND 0000 00 NO DETAILED HEAD			
					11	HEALTH AND FAMILY WELFARE NT V 3	01/09/2021			30176	13400 MEDICAL	01
VN092021017406 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SUPPLIES SALARIES SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2211	FAMILY	WELFARE				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	200 OTHER SERVICES AND 0000 00 NO DETAILED HEAD			
					11	HEALTH AND FAMILY WELFARE NT V 4	01/09/2021			308682	13400 MEDICAL	01
VN092021036197 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION 01 SALARIES OFFICER INCHARGE,RESEARCH UNIT,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1300	2215	WATER SUPPLY AND SANITATION					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD			
					41	WATER SUPPLY AND SANITATI NT V 4	01/09/2021			66310	13418	

VN092021036198	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER INCHARGE,RESEARCH UNIT,PATIALA				41 WATER SUPPLY AND SANITATI NT V 5	01/09/2021	106323	13418		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036199	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER INCHARGE,RESEARCH UNIT,PATIALA				41 WATER SUPPLY AND SANITATI NT V 6	01/09/2021	39139	13418		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036200	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA				41 WATER SUPPLY AND SANITATI NT V 7	01/09/2021	117374	13421		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036235	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				41 WATER SUPPLY AND SANITATI NT V 42	02/09/2021	216365	13672 SUB		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036236	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				41 WATER SUPPLY AND SANITATI NT V 43	02/09/2021	2801437	13672 SUB		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036237	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				41 WATER SUPPLY AND SANITATI NT V 44	02/09/2021	1281910	13672 SUB		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036239	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				41 WATER SUPPLY AND SANITATI NT V 46	02/09/2021	204588	13672 SUB		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036240	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA				41 WATER SUPPLY AND SANITATI NT V 47	02/09/2021	79777	13422		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036241	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				41 WATER SUPPLY AND SANITATI NT V 48	02/09/2021	3484878	13672 SUB		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036242	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				41 WATER SUPPLY AND SANITATI NT V 49	02/09/2021	2036883	13672 SUB		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036243	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA				41 WATER SUPPLY AND SANITATI NT V 50	02/09/2021	221337	13422		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036245	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA									

ADMINISTRATION			VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 65		02/09/2021		197305 13422	
VN092021036259 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 66		02/09/2021		40343 13422	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	
SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC SO NET_AMNT DDO_C NAME	
CCO_ CCO								
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VN092021072375 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 154		21/09/2021		11655 13672 SUB	
VN092021072376 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 155		21/09/2021		33424 13672 SUB	
VN092021072377 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 156		21/09/2021		16283 13423	
VN092021072378 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 157		21/09/2021		5226 13420	
VN092021072379 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 158		21/09/2021		2816 13423	
VN092021072380 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 159		21/09/2021		2741 13672 SUB	
VN092021072381 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 160		21/09/2021		13627 13423	
VN092021072383 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 162		21/09/2021		1000 13420	
VN092021072384 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 163		21/09/2021		4704 13420	
VN092021072388 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 167		21/09/2021		5829 13672 SUB	
VN092021072389 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 168		21/09/2021		19945 13672 SUB	
VN092021072331 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 110		15/09/2021		83963 13672 SUB	
VN092021072320 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 99		14/09/2021		59838 13672 SUB	
VN092021036244 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 51		02/09/2021		37241 13422	
VN092021036253 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 60		02/09/2021		405884 13420	
VN092021036257 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 64		02/09/2021		352204 13672 SUB	
VN092021036263 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 70		02/09/2021		2147890 13420	
VN092021036260 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 67		02/09/2021		234216 13422	
VN092021036261 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1300 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		0001 DIRECTION AND	

ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 68		02/09/2021	
SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA				58580 13422	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036267 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 74		03/09/2021	
DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				130857 13672 SUB	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036269 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 76		03/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				45247 13420	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036270 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 77		03/09/2021	
DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				10000 13672 SUB	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036271 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 78		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION ,PATIALA				13267 13423	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036276 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 83		08/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,RAJPURA				56954 13421	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036281 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 8		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,RAJPURA				381353 13421	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036282 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 9		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,RAJPURA				86668 13421	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036283 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 10		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,RAJPURA				670260 13421	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036284 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 11		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,RAJPURA				422272 13421	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036285 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 12		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,RAJPURA				692051 13421	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036288 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 15		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,RAJPURA				8776 13421	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036289 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 16		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,RAJPURA				8776 13421	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036211 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 18		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,RAJPURA				53527 13421	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036213 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 20		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,RAJPURA				16053 13421	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036214 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 21		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,RAJPURA				3202002 13421	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036217 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 24		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				149228 13420	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036218 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 25		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				107355 13420	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036219 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 26		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				124346 13420	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036220 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 27		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				373505 13420	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036221 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 28		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				1158318 13420	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036223 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 30		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				278100 13420	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036224 01/09/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				0000 00 NO DETAILED HEAD	
ADMINISTRATION					
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 31		01/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				531946 13420	

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60 OTHERS ADMINISTRATION				01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 1	01/09/2021			71857 13435			
VN092021023686 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	1300	2220 INFORMATION AND PUBLICITY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 2	01/09/2021			99640 13435			
VN092021023691 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	1300	2220 INFORMATION AND PUBLICITY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 7	01/09/2021			20328 13435			
VN092021023688 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	1300	2220 INFORMATION AND PUBLICITY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 4	01/09/2021			61376 13435			
VN092021023689 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	1300	2220 INFORMATION AND PUBLICITY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 5	01/09/2021			230581 13435			
VN092021023690 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	1300	2220 INFORMATION AND PUBLICITY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 6	01/09/2021			87698 13435			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C	MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC			
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC		SO NET_AMNT DDO_C NAME			
CC0_ CC0									

VN092021023687 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION	1300	2220 INFORMATION AND PUBLICITY		01 DIRECTION		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 3	01/09/2021			69443 13435			
VN092021024355 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 62	06/09/2021			756958 13448			
VN092021024356 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 63	06/09/2021			133275 13448			
VN092021024357 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 64	06/09/2021			63698 13448			
VN092021024358 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 65	06/09/2021			124493 13448			
VN092021024359 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 66	06/09/2021			26796 13448			
VN092021024364 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 71	08/09/2021			72880 13451			
VN092021024351 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		59 PROVISION OF DEFICIT BUDGET UNDER THE		003 TRAINING OF 0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY) 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 58	06/09/2021			10200			
VN092021024360 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		59 PROVISION OF DEFICIT BUDGET UNDER THE		003 TRAINING OF 0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY) 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 67	06/09/2021			71400			
VN092021024352 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING PLAN FOR SCHEDULED CASTES INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		06 PROVISION OF DEFICIT BUDGET UNDER THE		789 SPECIAL COMPONENT 0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY) 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 59	06/09/2021			4800			
VN092021024361 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING PLAN FOR SCHEDULED CASTES INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		06 PROVISION OF DEFICIT BUDGET UNDER THE		789 SPECIAL COMPONENT 0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY) 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 68	06/09/2021			33600			
VN092021024303 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 10	01/09/2021			37493 13463			
VN092021024304 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 11	01/09/2021			238278 13463			
VN092021024305 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD			
01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 12	01/09/2021			122421 13463			

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ADMINISTRATION TRAINING HEAD	01 SALARIES	31 EMPLOYMENT	NT V 4	01/09/2021	124958	
13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN092021024299	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
02 EMPLOYMENT SERVICE						
ADMINISTRATION TRAINING HEAD	01 SALARIES	31 EMPLOYMENT	NT V 6	01/09/2021	43856	
13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN092021024296	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
02 EMPLOYMENT SERVICE						
ADMINISTRATION TRAINING HEAD	01 SALARIES	31 EMPLOYMENT	NT V 3	01/09/2021	330255	
13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN092021024298	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
02 EMPLOYMENT SERVICE						
ADMINISTRATION TRAINING HEAD	01 SALARIES	31 EMPLOYMENT	NT V 5	01/09/2021	38467	
13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN092021024300	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
02 EMPLOYMENT SERVICE						
ADMINISTRATION TRAINING HEAD	01 SALARIES	31 EMPLOYMENT	NT V 7	01/09/2021	68730	
13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN092021024301	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
02 EMPLOYMENT SERVICE						
ADMINISTRATION TRAINING HEAD	01 SALARIES	31 EMPLOYMENT	NT V 8	01/09/2021	297181	
13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN092021024321	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
02 EMPLOYMENT SERVICE						
ADMINISTRATION TRAINING HEAD	01 SALARIES	31 EMPLOYMENT	NT V 28	01/09/2021	50157	
13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN092021024342	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 49	03/09/2021	35302 13457	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024343	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 50	03/09/2021	60100 13457	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024344	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 51	03/09/2021	52338 13457	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024345	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 52	03/09/2021	48500 13457	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024346	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 53	03/09/2021	34119 13457	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024294	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 1	01/09/2021	228784 13457	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024295	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 2	01/09/2021	61301 13457	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024302	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 9	01/09/2021	37298 13457	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024315	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 22	01/09/2021	53884 13446	
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024316	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 23	01/09/2021	67523 13446	
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024317	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 24	01/09/2021	41476 13446	
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024337	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 44	03/09/2021	193507 13457	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024340	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 47	03/09/2021	186805 13457	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021024341	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
01 LABOUR						
ADMINISTRATION	01 SALARIES	16 LABOUR	NT V 48	03/09/2021	39797 13457	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN092021073808	01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING						
ADMINISTRATION	01 SALARIES	27 TECHNICAL EDUCATION AND T	NT V 85	15/09/2021	31618 13466	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						

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VN092021024309 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 16	01/09/2021				185901	13467																	
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021024310 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 17	01/09/2021				298024	13466																	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021024311 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 18	01/09/2021				1733382	13466																	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021024312 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 19	01/09/2021				228805	13466																	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021024313 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 20	01/09/2021				2100252	13466																	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021023825 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 102	21/09/2021				50906	13448																	
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021073824 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
02 EMPLOYMENT SERVICE								0000 00 NO DETAILED																		
ADMINISTRATION																										
TRAINING																										
HEAD																										
01 SALARIES			31 EMPLOYMENT	NT V 101	21/09/2021			15676																		
13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA																										
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH																										
VN092021024334 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 41	02/09/2021				90350	13451																	
PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021024335 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 42	02/09/2021				114258	13465																	
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021024336 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 43	02/09/2021				57501	13465																	
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021024349 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 56	03/09/2021				21927	13470																	
HEADMISTRESS, G.I.S.G., NABHA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC																			
SM SM_HEAD_DESC					SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC																			
							SO																			
SOE_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME																					
	CCO_ CCO																									

VN092021024350 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 57	06/09/2021				30113	13463																	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021024353 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 60	06/09/2021				53151	13448																	
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021024354 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND																		
03 TRAINING								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 61	06/09/2021				588280	13448																	
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA																										
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																										
VN092021023527 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2405	FISHERIES					001 DIRECTION AND																		
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2021				302545	13535																	
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA																										
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																										
VN092021023528 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2405	FISHERIES					001 DIRECTION AND																		
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2021				83855	13535																	
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA																										
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																										
VN092021023532 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2405	FISHERIES					001 DIRECTION AND																		
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 6	01/09/2021				46598	13535																	
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA																										
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																										
VN092021023530 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2405	FISHERIES					001 DIRECTION AND																		
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 4	01/09/2021				47521	13535																	
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA																										
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																										
VN092021023531 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2405	FISHERIES					001 DIRECTION AND																		
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 5	01/09/2021				462640	13535																	
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA																										
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																										
VN092021023529 01/09/2021 N DC10 A Pay and Allowances Vouchers	1300	2405	FISHERIES					001 DIRECTION AND																		
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD																		
ADMINISTRATION																										
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/09/2021				66643	13535																	
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA																										
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																										

VN092021073346 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 9	06/09/2021	178699	14462
VN092021073340 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 3	01/09/2021	55742	14462
VN092021073341 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 4	01/09/2021	199075	14462
VN092021073342 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 5	01/09/2021	175343	14462
VN092021073343 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 6	01/09/2021	778197	14462
VN092021073345 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 8	06/09/2021	125563	14462
VN092021073355 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 18	21/09/2021	17623	14462
VN092021073354 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 17	21/09/2021	26604	14462
VN092021073339 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 2	01/09/2021	82256	14462
VN092021036605 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2205 ART AND CULTURE				105 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD
SALARIES LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH		05 EDUCATION	NT V 1	02/09/2021	105016	14554
VN092021036608 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2205 ART AND CULTURE				105 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD
SALARIES LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH		05 EDUCATION	NT V 4	02/09/2021	46460	14554
VN092021036607 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2205 ART AND CULTURE				105 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD
SALARIES LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH		05 EDUCATION	NT V 3	02/09/2021	48376	14554
VN092021036606 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2205 ART AND CULTURE				105 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD
SALARIES LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH		05 EDUCATION	NT V 2	02/09/2021	56797	14554
VN092021017493 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1400	2211 FAMILY WELFARE				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 19	01/09/2021	12791	14433
VN092021063919 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	1400	2211 FAMILY WELFARE				003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL TOWN SHIP, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 33	15/09/2021	56963	14222
VN092021063925 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	1400	2211 FAMILY WELFARE				789 SPECIAL COMPONENT 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
SALARIES CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 39	21/09/2021	62619	14433 ASSTT.
VN092021017475 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	1400	2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 1	01/09/2021	199129	14229 SENIOR
VN092021017480 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	1400	2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 6	01/09/2021	54298	14227 SENIOR
VN092021017481 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	1400	2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 7	01/09/2021	195919	14227 SENIOR
VN092021017501 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	1400	2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD
SALARIES MEDICAL OFFICER, CIVIL HOSPITAL, KIRATPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 27	02/09/2021	171486	14210 SENIOR
VN092021017502 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	1400	2211 FAMILY WELFARE				789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 28	06/09/2021	168002	14233 SENIOR
VN092021063921 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES HEAD	1400	2211 FAMILY WELFARE				101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED
01 SALARIES 14227 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 35	21/09/2021	46140	
VN092021063922 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD	1400	2211 FAMILY WELFARE				101 RURAL FAMILY

WELFARE SERVICES					01 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED			
HEAD					11 HEALTH AND FAMILY WELFARE NT V 36		21/09/2021		52330	
01 SALARIES										
14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021063923 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE					
00 NO SUB MAJOR HEAD									101 RURAL FAMILY	
WELFARE SERVICES									01 RURAL FAMILY WELFARE SERVICES	
HEAD									0000 00 NO DETAILED	
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 37		21/09/2021		164610	
14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017487 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
PLAN FOR SCHEDULED CASTES									0000 99 NO DETAILED HEAD	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 13		01/09/2021		188910 14433 ASSTT.	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017494 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
PLAN FOR SCHEDULED CASTES									0000 99 NO DETAILED HEAD	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 20		01/09/2021		62869 14433 ASSTT.	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017495 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
PLAN FOR SCHEDULED CASTES									0000 99 NO DETAILED HEAD	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 21		01/09/2021		216907 14433 ASSTT.	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017496 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
PLAN FOR SCHEDULED CASTES									0000 99 NO DETAILED HEAD	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 22		01/09/2021		38868 14433 ASSTT.	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017489 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				200 OTHER SERVICES AND	
00 NO SUB MAJOR HEAD									01 OTHER SERVICES AND SUPPLIES	
SUPPLIES									0000 00 NO DETAILED HEAD	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 15		01/09/2021		113489 14433 ASSTT.	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017490 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				200 OTHER SERVICES AND	
00 NO SUB MAJOR HEAD									01 OTHER SERVICES AND SUPPLIES	
SUPPLIES									0000 00 NO DETAILED HEAD	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 16		01/09/2021		51517 14433 ASSTT.	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017491 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				200 OTHER SERVICES AND	
00 NO SUB MAJOR HEAD									01 OTHER SERVICES AND SUPPLIES	
SUPPLIES									0000 00 NO DETAILED HEAD	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 17		01/09/2021		71468 14433 ASSTT.	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017492 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				200 OTHER SERVICES AND	
00 NO SUB MAJOR HEAD									01 OTHER SERVICES AND SUPPLIES	
SUPPLIES									0000 00 NO DETAILED HEAD	
SALARIES					11 HEALTH AND FAMILY WELFARE NT V 18		01/09/2021		82870 14433 ASSTT.	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017476 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD					11 HEALTH AND FAMILY WELFARE NT V 2		01/09/2021		142512	
01 SALARIES										
14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017477 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD					11 HEALTH AND FAMILY WELFARE NT V 3		01/09/2021		51881	
01 SALARIES										
14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017478 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD					11 HEALTH AND FAMILY WELFARE NT V 4		01/09/2021		54184	
01 SALARIES										
14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017479 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD					11 HEALTH AND FAMILY WELFARE NT V 5		01/09/2021		371575	
01 SALARIES										
14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017482 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD					11 HEALTH AND FAMILY WELFARE NT V 8		01/09/2021		34605	
01 SALARIES										
14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017483 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD					11 HEALTH AND FAMILY WELFARE NT V 9		01/09/2021		67373	
01 SALARIES										
14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017484 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD					11 HEALTH AND FAMILY WELFARE NT V 10		01/09/2021		223753	
01 SALARIES										
14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017485 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD					11 HEALTH AND FAMILY WELFARE NT V 11		01/09/2021		149537	
01 SALARIES										
14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017490 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD					11 HEALTH AND FAMILY WELFARE NT V 25		02/09/2021		758764	
01 SALARIES										
14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017497 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD					11 HEALTH AND FAMILY WELFARE NT V 23		02/09/2021		53418	
01 SALARIES										
14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017498 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD					11 HEALTH AND FAMILY WELFARE NT V 24		02/09/2021		157757	
01 SALARIES										
14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092021017500 01/09/2021 N DC10 A Pay and Allowances Vouchers					1400 2211 FAMILY WELFARE				101 RURAL FAMILY	
00 NO SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES									0000 00 NO DETAILED	
HEAD										

VCHR_DATA_0921.TXT				11	HEALTH AND FAMILY WELFARE NT V 26	02/09/2021	174629
01 SALARIES	14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021017503 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
WELFARE SERVICES							
HEAD							
01 SALARIES	14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 29	06/09/2021	473940
VN092021017504 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
WELFARE SERVICES							
HEAD							
01 SALARIES	14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 30	06/09/2021	115705
VN092021017505 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
WELFARE SERVICES							
HEAD							
01 SALARIES	14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 31	06/09/2021	159884
VN092021017488 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 14	01/09/2021	199647 14433
VN092021017486 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 12	01/09/2021	68279 14433
VN092021017506 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
WELFARE SERVICES							
HEAD							
01 SALARIES	14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 32	06/09/2021	140088
VN092021063920 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 34	16/09/2021	204446 14433
VN092021063924 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	
00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 38	21/09/2021	29774 14433
VN092021036302 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 12	01/09/2021	244623 14234
VN092021036303 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 13	01/09/2021	891167 14234
VN092021036304 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 14	01/09/2021	132107 14234
VN092021036305 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 15	01/09/2021	370972 14234
VN092021036306 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 16	01/09/2021	299970 14234
VN092021036307 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 17	01/09/2021	163071 14234
VN092021036308 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 18	01/09/2021	1736983 14234
VN092021036309 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 19	01/09/2021	1362942 14234
VN092021036311 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 21	06/09/2021	26549 14236
VN092021072418 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 49	21/09/2021	1062 14234
VN092021072421 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 52	21/09/2021	50284 14234
VN092021036291 01/09/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION							
01 SALARIES	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 1	01/09/2021	389138 14236
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN_MIN_DESC	
SM_SM_HEAD_DESC					SU SUB_HEAD_DESC		
						BDGT_DT DTL_HEAD_DESC	S0
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
	CCO_ CCO						

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VN092021034921	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING ADMINISTRATION							01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR					27	TECHNICAL EDUCATION AND T NT V 10	02/09/2021	122775	14263
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021034922	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING ADMINISTRATION							01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR					27	TECHNICAL EDUCATION AND T NT V 11	02/09/2021	54222	14263
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021034923	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING ADMINISTRATION							01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR					27	TECHNICAL EDUCATION AND T NT V 12	02/09/2021	97125	14263
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021034912	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD							01 DIRECTORATE OF EMPLOYMENT GENERATION AND	001 DIRECTION AND 0000 00 NO DETAILED	
01 SALARIES 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR					31	EMPLOYMENT NT V 1	01/09/2021	77682	
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021034913	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD							01 DIRECTORATE OF EMPLOYMENT GENERATION AND	001 DIRECTION AND 0000 00 NO DETAILED	
01 SALARIES 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR					31	EMPLOYMENT NT V 2	01/09/2021	331279	
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021034914	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD							01 DIRECTORATE OF EMPLOYMENT GENERATION AND	001 DIRECTION AND 0000 00 NO DETAILED	
01 SALARIES 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR					31	EMPLOYMENT NT V 3	01/09/2021	56025	
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021034915	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD							01 DIRECTORATE OF EMPLOYMENT GENERATION AND	001 DIRECTION AND 0000 00 NO DETAILED	
01 SALARIES 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR					31	EMPLOYMENT NT V 4	01/09/2021	34947	
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021034952	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD							01 DIRECTORATE OF EMPLOYMENT GENERATION AND	001 DIRECTION AND 0000 00 NO DETAILED	
01 SALARIES 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR					31	EMPLOYMENT NT V 41	09/09/2021	57830	
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021034917	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							59 PROVISION OF DEFICIT BUDGET UNDER THE	003 TRAINING OF 0000 99 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY) 14261 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR					27	TECHNICAL EDUCATION AND T NT V 6	02/09/2021	30000	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021034918	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							59 PROVISION OF DEFICIT BUDGET UNDER THE	003 TRAINING OF 0000 99 NO DETAILED	
HEAD									
31 GRANTS-IN-AID (SALARY) 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR					27	TECHNICAL EDUCATION AND T NT V 7	02/09/2021	45000	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021023542	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2405	FISHERIES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR					02	ANIMAL HUSBANDRY AND FISH NT V 1	02/09/2021	192667	14325
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021023543	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2405	FISHERIES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR					02	ANIMAL HUSBANDRY AND FISH NT V 2	02/09/2021	86188	14325
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021023544	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2405	FISHERIES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR					02	ANIMAL HUSBANDRY AND FISH NT V 3	02/09/2021	518671	14325
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021023548	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2405	FISHERIES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR					02	ANIMAL HUSBANDRY AND FISH NT V 7	02/09/2021	12001	14325
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021023546	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2405	FISHERIES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR					02	ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2021	93227	14325
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021023547	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2405	FISHERIES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR					02	ANIMAL HUSBANDRY AND FISH NT V 6	02/09/2021	22584	14325
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021023545	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2405	FISHERIES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR					02	ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2021	86443	14325
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021034709	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR					23	RURAL DEVELOPMENT AND PAN NT V 36	06/09/2021	41135	14349
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021076800	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR					23	RURAL DEVELOPMENT AND PAN NT V 60	21/09/2021	352192	14348
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034711	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR					23	RURAL DEVELOPMENT AND PAN NT V 38	08/09/2021	41135	14338
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034712	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR					23	RURAL DEVELOPMENT AND PAN NT V 39	08/09/2021	156432	14338
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034713	01/09/2021	N DC10	A Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			
00 NO SUB MAJOR HEAD ADMINISTRATION							01 ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR					23	RURAL DEVELOPMENT AND PAN NT V 40	08/09/2021	57964	14338
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

ADMINISTRATION			VCHR_DATA_0921.TXT			01 ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 27			06/09/2021			50397 14349		
VN092021034701 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 28			06/09/2021			95725 14349		
VN092021034702 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 29			06/09/2021			95725 14349		
VN092021034703 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 30			06/09/2021			41439 14349		
VN092021034704 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 31			06/09/2021			142730 14349		
VN092021034705 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 32			06/09/2021			41135 14349		
VN092021034706 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 33			06/09/2021			104550 14349		
VN092021034707 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 34			06/09/2021			95725 14349		
VN092021034708 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 35			06/09/2021			142730 14349		
VN092021076797 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 57			14/09/2021			102645 14337		
VN092021076798 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 58			14/09/2021			32850 14348		
VN092021076799 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 59			17/09/2021			41135 14341		
VN092021034710 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
01 SALARIES CHIEF EXECUTIVE, ZILA PARISHAD BDP0,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 37			08/09/2021			85299 14338		
VN092021073357 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION			NT V 15 14/09/2021			34454 15026		
VN092021073371 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION			NT V 2 02/09/2021			132479 15026		
VN092021073372 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION			NT V 3 02/09/2021			285507 15026		
VN092021073373 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION			NT V 4 02/09/2021			256074 15026		
VN092021073378 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION			NT V 9 02/09/2021			276189 15026		
VN092021073375 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION			NT V 6 02/09/2021			253993 15026		
VN092021073376 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION			NT V 7 02/09/2021			330761 15026		
VN092021073377 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION			NT V 8 02/09/2021			1285507 15026		
VN092021073374 01/09/2021 N DC10 A Pay and Allowances Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND 0000 99 NO DETAILED HEAD		
01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION			NT V 5 02/09/2021			61748 15026		
VN092021017709 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			1500 2211 FAMILY WELFARE			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT			0000 00 NO DETAILED HEAD		
01 SALARIES ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 16			01/09/2021			68202 15116		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021063936	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES							01 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 65	21/09/2021	5480
15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017721	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								003 TRAINING	
GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA							01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT	0000 00 NO DETAILED HEAD	
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 28	01/09/2021	217337 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017724	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								003 TRAINING	
GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA							01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT	0000 00 NO DETAILED HEAD	
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2021	92280 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021063926	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 55	14/09/2021	163810 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017705	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2021	77595 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017707	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2021	162197 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017712	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2021	248640 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR	MJR_HEAD_DESC			
SM	SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN	MIN_DESC
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
	CCO_	CCO							

VN092021017720	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 27	01/09/2021	102245 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017716	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 23	01/09/2021	55032 15124 SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017725	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2021	519461 15081 SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017729	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 36	03/09/2021	222002 15108 SENIOR
MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017730	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 37	03/09/2021	111096 15108 SENIOR
MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017734	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 41	03/09/2021	145854 15129 SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017735	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 42	03/09/2021	231566 15129 SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017736	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 43	03/09/2021	53729 15129 SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017737	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 44	03/09/2021	65809 15129 SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017741	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 48	03/09/2021	55282 15129 SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017745	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 52	08/09/2021	458594 15125 SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017695	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2021	55048 15127 SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017698	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2021	453723 15127 SENIOR

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MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017702	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES	
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2021	218627 15122 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017715	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES	
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 22	01/09/2021	322564 15124 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017706	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN	
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2021	60346 15116
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021063930	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES	
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 59	21/09/2021	12430 15125 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021063931	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES	
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 60	21/09/2021	102392 15108 SENIOR
MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021063934	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES	
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 63	21/09/2021	47264 15124 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021063935	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES	
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 64	21/09/2021	8862 15124 SENIOR
MEDICAL OFFICER, PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017708	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2021	60958 15116 ASSTT.
CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017710	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2021	85063 15116 ASSTT.
CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017732	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 39	03/09/2021	216705
15129 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017733	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 40	03/09/2021	98840
15129 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017738	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 45	03/09/2021	143410
15129 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017739	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 46	03/09/2021	301105
15129 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017740	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 47	03/09/2021	221128
15129 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017742	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 49	06/09/2021	441037
15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017743	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 50	06/09/2021	73515
15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017744	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 51	08/09/2021	375946
15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017746	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 53	09/09/2021	73490
15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017747	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		101 RURAL FAMILY	
00 NO SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 54	09/09/2021	133301
15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017713	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		102 URBAN FAMILY	
00 NO SUB MAJOR HEAD								01 URBAN FAMILY WELFARE SERVICES	
WELFARE SERVICES								0000 00 NO DETAILED	
HEAD									
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2021	10815
15109 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN092021017704	01/09/2021	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE		200 OTHER SERVICES AND	
00 NO SUB MAJOR HEAD								01 OTHER SERVICES AND SUPPLIES	
SUPPLIES								0000 00 NO DETAILED HEAD	01
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2021	312759 15116 ASSTT.
CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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VN092021017719 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	01
SUPPLIES									
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 26	01/09/2021	49775 15116	ASSTT.
CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017722 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	01
SUPPLIES									
SALARIES					11	HEALTH AND FAMILY WELFARE NT V 29	01/09/2021	109511 15116	ASSTT.
CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017694 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 1	01/09/2021	55048	
01 SALARIES									
15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017696 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 3	01/09/2021	53048	
01 SALARIES									
15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017697 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 4	01/09/2021	42316	
01 SALARIES									
15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017699 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 6	01/09/2021	51881	
01 SALARIES									
15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017700 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 7	01/09/2021	96409	
01 SALARIES									
15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017701 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 8	01/09/2021	48820	
01 SALARIES									
15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017703 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 10	01/09/2021	500420	
01 SALARIES									
15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017714 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 21	01/09/2021	102974	
01 SALARIES									
15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017717 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 24	01/09/2021	165096	
01 SALARIES									
15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017718 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 25	01/09/2021	681362	
01 SALARIES									
15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017723 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 30	02/09/2021	556047	
01 SALARIES									
15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017726 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 33	03/09/2021	218600	
01 SALARIES									
15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017727 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 34	03/09/2021	510861	
01 SALARIES									
15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017728 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 35	03/09/2021	174187	
01 SALARIES									
15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017731 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 38	03/09/2021	55465	
01 SALARIES									
15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021063932 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 61	21/09/2021	11133	
01 SALARIES									
15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021063933 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED	
WELFARE SERVICES									
HEAD					11	HEALTH AND FAMILY WELFARE NT V 62	21/09/2021	117112	
01 SALARIES									
15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021017711 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT	003 TRAINING
00 NO SUB MAJOR HEAD								0000 00 NO DETAILED HEAD	
GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 18	01/09/2021	67479 15116	
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092021036342 01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
01 WATER SUPPLY ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					41	WATER SUPPLY AND SANITATI NT V 28	01/09/2021	348660 15134	
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

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VN092021036318	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 4	01/09/2021	50658 15130			
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036319	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 5	01/09/2021	116672 15130			
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036320	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 6	01/09/2021	283348 15130			
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036321	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 7	01/09/2021	266558 15130			
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036322	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 8	01/09/2021	564633 15130			
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036326	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 12	01/09/2021	85005 15130			
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036327	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 13	01/09/2021	336444 15130			
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036329	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 15	01/09/2021	3946170 15130			
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036330	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 16	01/09/2021	55900 15130			
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036331	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 17	01/09/2021	72145 15134			
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036332	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY ADMINISTRATION					01 DIRECTION AND ADMINISTRATION				

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HEAD	01 SALARIES	31 EMPLOYMENT	NT V 11	01/09/2021	131351		
15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN092021034966	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	02 EMPLOYMENT SERVICE						
ADMINISTRATION						001 DIRECTION AND	
TRAINING						0000 00 NO DETAILED	
HEAD	01 SALARIES	31 EMPLOYMENT	NT V 12	01/09/2021	45264		
15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN092021034967	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	02 EMPLOYMENT SERVICE						
ADMINISTRATION						001 DIRECTION AND	
TRAINING						0000 00 NO DETAILED	
HEAD	01 SALARIES	31 EMPLOYMENT	NT V 13	01/09/2021	91128		
15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN092021034968	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	02 EMPLOYMENT SERVICE						
ADMINISTRATION						001 DIRECTION AND	
TRAINING						0000 00 NO DETAILED	
HEAD	01 SALARIES	31 EMPLOYMENT	NT V 14	01/09/2021	21695		
15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN092021034969	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	02 EMPLOYMENT SERVICE						
ADMINISTRATION						001 DIRECTION AND	
TRAINING						0000 00 NO DETAILED	
HEAD	01 SALARIES	31 EMPLOYMENT	NT V 15	01/09/2021	322134		
15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN092021034955	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	01 LABOUR						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		16 LABOUR	NT V 1	01/09/2021	40348 15143		
DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR							
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021034956	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	01 LABOUR						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		16 LABOUR	NT V 2	01/09/2021	74989 15143		
DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR							
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021034960	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	01 LABOUR						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		16 LABOUR	NT V 6	01/09/2021	184562 15157		
ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR							
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021034961	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	01 LABOUR						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		16 LABOUR	NT V 7	01/09/2021	153410 15157		
ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR							
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021034962	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	01 LABOUR						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		16 LABOUR	NT V 8	01/09/2021	79573 15157		
ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR							
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021034963	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	01 LABOUR						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		16 LABOUR	NT V 9	01/09/2021	36260 15157		
ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR							
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021034964	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	01 LABOUR						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		16 LABOUR	NT V 10	01/09/2021	68151 15157		
ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR							
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021034985	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	01 LABOUR						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		16 LABOUR	NT V 31	06/09/2021	40348 15143		
DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR							
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN092021034992	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	03 TRAINING						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 38	08/09/2021	337209 15164		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021034991	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	03 TRAINING						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 37	08/09/2021	16380 15164		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021073952	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	02 EMPLOYMENT SERVICE						
						101 EMPLOYMENT SERVICES	
						11 GHAR GHAR ROZGAR MISSION	
						0000 04 DISTRICT BUREAU OF	
EMPLOYMENT AND ENTERPRISES							
30 OTHER CONTRACTUAL SERVICES		31 EMPLOYMENT	NT V 45	16/09/2021	61935 15634		
DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR							
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN092021034989	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	03 TRAINING						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 35	08/09/2021	47787 15164		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021034990	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	03 TRAINING						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 36	08/09/2021	206195 15164		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021034987	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	02 EMPLOYMENT SERVICE						
						101 EMPLOYMENT SERVICES	
						11 GHAR GHAR ROZGAR MISSION	
						0000 04 DISTRICT BUREAU OF	
EMPLOYMENT AND ENTERPRISES							
30 OTHER CONTRACTUAL SERVICES		31 EMPLOYMENT	NT V 33	08/09/2021	5161 15634		
DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR							
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN092021034988	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	03 TRAINING						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 34	08/09/2021	55285 15164		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON							
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092021034986	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	03 TRAINING						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 32	07/09/2021	75309 15171		
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN092021034984	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	03 TRAINING						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 30	06/09/2021	10815 15491		
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN092021034983	01/09/2021 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
	03 TRAINING						
ADMINISTRATION						001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	

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01 SALARIES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 29	06/09/2021	32740	15491			
VN092021034980 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 26	02/09/2021	1388501	15152			
VN092021034976 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 22	02/09/2021	301658	15152			
VN092021073959 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 52	21/09/2021	126016	15152			
VN092021034957 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 3	01/09/2021	43834	15163			
VN092021034958 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 4	01/09/2021	23118	15171			
VN092021034959 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 5	01/09/2021	175552	15171			
VN092021034970 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 16	02/09/2021	65927	15157			
VN092021034973 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 19	02/09/2021	44481	15157			
VN092021034977 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 23	02/09/2021	12792	15152			
VN092021034978 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 24	02/09/2021	768896	15152			
VN092021034979 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 25	02/09/2021	30113	15152			
VN092021034971 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 17	02/09/2021	29220	15157			
VN092021034972 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 18	02/09/2021	38013	15157			
VN092021034974 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 20	02/09/2021	12141	15163			
VN092021034975 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 21	02/09/2021	47749	15152			
VN092021023553 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		1500	2405 FISHERIES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
01 SALARIES ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		02	ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2021	305939	15309			
,SANGRUR									

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

,SANGRUR

VN092021023555 01/09/2021 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 001 DIRECTION AND
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 01/09/2021 52484 15309
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092021023556 01/09/2021 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 001 DIRECTION AND
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 01/09/2021 173184 15309
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092021023560 01/09/2021 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 001 DIRECTION AND
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 01/09/2021 110991 15309
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092021023559 01/09/2021 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 001 DIRECTION AND
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 01/09/2021 25921 15309
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092021023558 01/09/2021 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 001 DIRECTION AND
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 01/09/2021 65158 15309
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092021076826 01/09/2021 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 001 DIRECTION AND
00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 01/09/2021 151129 15309
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN092021076826 01/09/2021 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND
00 NO SUB MAJOR HEAD 01 ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 14/09/2021 63111 15244
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092021076827 01/09/2021 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND
00 NO SUB MAJOR HEAD 01 ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 14/09/2021 105303 15244
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092021076828 01/09/2021 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND
00 NO SUB MAJOR HEAD 01 ADMINISTRATION 0000 00 NO DETAILED HEAD
ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 14/09/2021 202696 15244
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VCHR_DATA_0921.TXT

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

[illegible]

VCHR_DATA_0921.TXT									
01 SALARIES DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 18	14/09/2021	38597 18425				
VN092021072488 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 16	14/09/2021	28165 18449				
VN092021036369 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 12	07/09/2021	243147 18139				
VN092021072497 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 25	21/09/2021	38400 18449				
VN092021036370 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 13	07/09/2021	384425 18449				
VN092021036360 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 3	07/09/2021	309826 18139				
VN092021036363 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 6	07/09/2021	359478 18139				
VN092021036361 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 4	07/09/2021	1142321 18139				
VN092021036362 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 5	07/09/2021	1127342 18139				
VN092021036364 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 7	07/09/2021	434700 18139				
VN092021036365 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 8	07/09/2021	1054910 18139				
VN092021036366 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 9	07/09/2021	408561 18139				
VN092021036367 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 10	07/09/2021	752584 18425				
VN092021036368 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 11	07/09/2021	335181 18139				
VN092021072489 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 17	14/09/2021	188754 18139				
VN092021036371 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 WATER SUPPLY ADMINISTRATION			1800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 14	07/09/2021	352594 18139				
VN092021023623 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION			1800 2220 INFORMATION AND PUBLICITY	01 DIRECTION	001 DIRECTION AND				
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 2	06/09/2021	107426 18199				
VN092021023624 01/09/2021 N DC10 A Pay and Allowances Vouchers 60 OTHERS ADMINISTRATION			1800 2220 INFORMATION AND PUBLICITY	01 DIRECTION	001 DIRECTION AND				
01 SALARIES DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 3	06/09/2021	214920 18199				
VN092021035021 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD 31 GRANTS-IN-AID (SALARY) 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	06 PROVISION OF DEFICIT BUDGET UNDER THE 0000 99 NO DETAILED	789 SPECIAL COMPONENT				
VN092021035020 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD 31 GRANTS-IN-AID (SALARY) 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	27 TECHNICAL EDUCATION AND T NT V 26 03/09/2021	37500				
VN092021035021 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA HEAD 31 GRANTS-IN-AID (SALARY) 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	27 TECHNICAL EDUCATION AND T NT V 25 03/09/2021	112500				
VN092021035024 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 LABOUR ADMINISTRATION			1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			16 LABOUR	NT V 29 06/09/2021	50906 18153				
VN092021035023 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 LABOUR ADMINISTRATION			1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			16 LABOUR	NT V 28 06/09/2021	117472 18153				
VN092021035017 01/09/2021 N DC10 A Pay and Allowances Vouchers 01 LABOUR ADMINISTRATION			1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND				
01 SALARIES ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA			16 LABOUR	NT V 22 02/09/2021	121044 18152				

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5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021035016 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR ADMINISTRATION						001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 21		02/09/2021		93875 18152									
ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021035015 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR ADMINISTRATION						001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 20		02/09/2021		68262 18152									
ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021034999 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD						001 DIRECTION AND 01 DIRECTORATE OF EMPLOYMENT GENERATION AND		0000 00 NO DETAILED									
01 SALARIES		31 EMPLOYMENT		NT V 4		01/09/2021		368446									
18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH																	
VN092021034998 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD						001 DIRECTION AND 01 DIRECTORATE OF EMPLOYMENT GENERATION AND		0000 00 NO DETAILED									
01 SALARIES		31 EMPLOYMENT		NT V 3		01/09/2021		78717									
18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH																	
VN092021034997 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD						001 DIRECTION AND 01 DIRECTORATE OF EMPLOYMENT GENERATION AND		0000 00 NO DETAILED									
01 SALARIES		31 EMPLOYMENT		NT V 2		01/09/2021		58377									
18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH																	
VN092021034996 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD						001 DIRECTION AND 01 DIRECTORATE OF EMPLOYMENT GENERATION AND		0000 00 NO DETAILED									
01 SALARIES		31 EMPLOYMENT		NT V 1		01/09/2021		111150									
18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC																	
SM SM_HEAD_DESC																	
SU SUB_HEAD_DESC MIN MIN_DESC																	
BDGT DT DTL_HEAD_DESC SO																	
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME																	
CCO_ CCO																	

VN092021073978 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR ADMINISTRATION						001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 42		22/09/2021		40348 18152									
ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021035026 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
03 TRAINING ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD									
01 SALARIES		27 TECHNICAL EDUCATION AND T		NT V 31		08/09/2021		94911 18151									
HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT, MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																	
VN092021035025 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
03 TRAINING ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD									
01 SALARIES		27 TECHNICAL EDUCATION AND T		NT V 30		08/09/2021		84190 18151									
HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT, MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																	
VN092021035014 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
03 TRAINING ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD									
01 SALARIES		27 TECHNICAL EDUCATION AND T		NT V 19		02/09/2021		91639 18152									
ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021035013 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
03 TRAINING ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD									
01 SALARIES		27 TECHNICAL EDUCATION AND T		NT V 18		02/09/2021		36862 18152									
ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021035012 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
03 TRAINING ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD									
01 SALARIES		27 TECHNICAL EDUCATION AND T		NT V 17		02/09/2021		28408 18152									
ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021035011 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
03 TRAINING ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD									
01 SALARIES		27 TECHNICAL EDUCATION AND T		NT V 16		02/09/2021		11292 18150									
HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK, MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																	
VN092021035010 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
03 TRAINING ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD									
01 SALARIES		27 TECHNICAL EDUCATION AND T		NT V 15		02/09/2021		81539 18150									
HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK, MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																	
VN092021035008 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
03 TRAINING ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD									
01 SALARIES		27 TECHNICAL EDUCATION AND T		NT V 13		02/09/2021		16380 18149									
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																	
VN092021035006 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
03 TRAINING ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD									
01 SALARIES		27 TECHNICAL EDUCATION AND T		NT V 11		01/09/2021		1354208 18149									
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																	
VN092021035005 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
03 TRAINING ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD									
01 SALARIES		27 TECHNICAL EDUCATION AND T		NT V 10		01/09/2021		153754 18149									
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																	
VN092021073968 01/09/2021 N DC10 A Pay and Allowances Vouchers1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
03 TRAINING ADMINISTRATION						001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD									
01 SALARIES		27 TECHNICAL EDUCATION AND T		NT V 32		14/09/2021		69210 18152									
ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021073977 01/09/2021 N DC10 A Pay and Allowances V																	

VN092021034772	01/09/2021	N DC10	A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						
00 NO SUB MAJOR HEAD												
ADMINISTRATION								01 ADMINISTRATION		001 DIRECTION AND		
										0000 00 NO DETAILED HEAD		
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2021		76898	18132	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA												
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092021034773	01/09/2021	N DC10	A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						
00 NO SUB MAJOR HEAD												
ADMINISTRATION								01 ADMINISTRATION		001 DIRECTION AND		
										0000 00 NO DETAILED HEAD		
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2021		142255	18132	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA												
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092021034783	01/09/2021	N DC10	A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						
00 NO SUB MAJOR HEAD												
ADMINISTRATION								01 ADMINISTRATION		001 DIRECTION AND		
										0000 00 NO DETAILED HEAD		
01 SALARIES							23 RURAL DEVELOPMENT AND PAN NT V 12	07/09/2021		144165	18129	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1												
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092021036568	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2040	TAXES ON SALES, TRADE ETC.						
00 NO SUB MAJOR HEAD												
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD		
01 SALARIES							07 EXCISE AND TAXATION	NT V 2	03/09/2021	144905	19149	
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021036567	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2040	TAXES ON SALES, TRADE ETC.						
00 NO SUB MAJOR HEAD												
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
										0000 00 NO DETAILED HEAD		
01 SALARIES							07 EXCISE AND TAXATION	NT V 1	03/09/2021	96208	19149	
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021073397	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						
99 NO SUB MAJOR HEAD												
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
										0000 99 NO DETAILED HEAD		
01 SALARIES							07 EXCISE AND TAXATION	NT V 8	21/09/2021	3230	19149	
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021073400	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						
99 NO SUB MAJOR HEAD												
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
										0000 99 NO DETAILED HEAD		
01 SALARIES							07 EXCISE AND TAXATION	NT V 2	03/09/2021	68827	19149	
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021073401	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						
99 NO SUB MAJOR HEAD												
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
										0000 99 NO DETAILED HEAD		
01 SALARIES							07 EXCISE AND TAXATION	NT V 3	03/09/2021	228759	19149	
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021073402	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						
99 NO SUB MAJOR HEAD												
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
										0000 99 NO DETAILED HEAD		
01 SALARIES							07 EXCISE AND TAXATION	NT V 4	03/09/2021	478918	19149	
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021073403	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						
99 NO SUB MAJOR HEAD												
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
										0000 99 NO DETAILED HEAD		
01 SALARIES							07 EXCISE AND TAXATION	NT V 5	03/09/2021	134461	19149	
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021073404	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						
99 NO SUB MAJOR HEAD												
ADMINISTRATION									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
										0000 99 NO DETAILED HEAD		
01 SALARIES							07 EXCISE AND TAXATION	NT V 6	03/09/2021	57135	19149	
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021018026	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						
00 NO SUB MAJOR HEAD												
PLAN FOR SCHEDULED CASTES												
									06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT		
										0000 99 NO DETAILED HEAD		
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 13	02/09/2021		55254	19140	01 SENIOR
MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018028	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						
00 NO SUB MAJOR HEAD												
PLAN FOR SCHEDULED CASTES												
									06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT		
										0000 99 NO DETAILED HEAD		
SALARIES							11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2021		450994	19140	01 SENIOR
MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021063942	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						
00 NO SUB MAJOR HEAD												
WELFARE SERVICES												
									01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 20	14/09/2021		393803		
19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018031	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						
00 NO SUB MAJOR HEAD												
WELFARE SERVICES												
									01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 18	03/09/2021		168050		
19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018029	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						
00 NO SUB MAJOR HEAD												
WELFARE SERVICES												
									01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 16	02/09/2021		127089		
19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018027	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						
00 NO SUB MAJOR HEAD												
WELFARE SERVICES												
									01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2021		171776		
19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018025	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						
00 NO SUB MAJOR HEAD												
WELFARE SERVICES												
									01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2021		385475		
19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018024	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						
00 NO SUB MAJOR HEAD												
WELFARE SERVICES												
									01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 11	02/09/2021		72948		
19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018023	01/09/2021	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE						
00 NO SUB MAJOR HEAD												
WELFARE SERVICES												
									01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES							11 HEALTH AND FAMILY WEL					

01 SALARIES		VCHR_DATA_0921.TXT		11 HEALTH AND FAMILY WELFARE NT V 8		01/09/2021		139393	
19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021018020 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES								WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 7		01/09/2021		165846	
19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021018019 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES								WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 6		01/09/2021		49263	
19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021018018 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES								WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 5		01/09/2021		199307	
19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021018016 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES								WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 3		01/09/2021		100644	
19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021018015 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES								WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 2		01/09/2021		850568	
19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021018014 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								101 RURAL FAMILY	
WELFARE SERVICES								WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 1		01/09/2021		82788	
19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021018030 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								102 URBAN FAMILY	
WELFARE SERVICES								WELFARE SERVICES	
HEAD								0000 00 NO DETAILED	
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 17		02/09/2021		21900	
19136 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021063941 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE							
PLAN FOR SCHEDULED CASTES								789 SPECIAL COMPONENT	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 19		14/09/2021		125405 19139 SENIOR	
MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021018017 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE							
00 NO SUB MAJOR HEAD								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
SALARIES				11 HEALTH AND FAMILY WELFARE NT V 4		01/09/2021		108596 19138 SENIOR	
MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092021036374 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION							
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 2		01/09/2021		279166 19104	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021036375 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION							
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 3		01/09/2021		125406 19104	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		SO NET_AMNT DDO_C NAME	
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ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI		NT V 26		247733 19100	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036397 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		41 WATER SUPPLY AND SANITATI		NT V 25		283071 19416	
SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036396 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		41 WATER SUPPLY AND SANITATI		NT V 24		263776 19100	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036394 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		41 WATER SUPPLY AND SANITATI		NT V 22		240274 19100	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036395 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		41 WATER SUPPLY AND SANITATI		NT V 23		191785 19416	
SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036391 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		41 WATER SUPPLY AND SANITATI		NT V 19		102792 19099	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036390 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		41 WATER SUPPLY AND SANITATI		NT V 18		84946 19099	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036389 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		41 WATER SUPPLY AND SANITATI		NT V 17		148825 19099	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036388 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		41 WATER SUPPLY AND SANITATI		NT V 16		145281 19099	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036387 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		41 WATER SUPPLY AND SANITATI		NT V 15		837178 19099	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021036401 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		41 WATER SUPPLY AND SANITATI		NT V 29		57146 19100	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021023618 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND	
60 OTHERS						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION			
01 SALARIES		14 INFORMATION AND PUBLIC RE		NT V 3		102108 19172	
DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN092021023617 01/09/2021 N DC10 A Pay and Allowances Vouchers		1900 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND	
60 OTHERS						0000 00 NO DETAILED HEAD	
ADMINISTRATION				01 DIRECTION			
01 SALARIES		14 INFORMATION AND PUBLIC RE		NT V 2		80696	

PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

[illegible]

VN092021935028 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
01 SALARIES HEADMISTRESS, G.I.T.I. (WOMEN), GIDERBAHA, MUKATSAR	27 TECHNICAL EDUCATION AND T NT V 2	01/09/2021 47569 19156
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		

VN092021835029	01/09/2021	N DC10 A Pay and Allowances Vouchers	1900	2330	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
		03 TRAINING							01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION									0000 00 NO DETAILED HEAD
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 3		01/09/2021		47686 19156
HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR									
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

VN092021035030	01/09/2021 N DC10 A Pay and Allowances Vouchers 63 TRAINING		1980 2330 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND
ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 4	01/09/2021		37297 19106
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR						
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					

VN092021035031 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE SARAINAGA, MUKATSAR	27 TECHNICAL EDUCATION AND T NT V 5 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01/09/2021	152610 19106

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VN092021035046 01/09/2021 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND
02 EMPLOYMENT SERVICE		01 DIRECTORATE OF EMPLOYMENT GENERATION AND
ADMINISTRATION		0000 00 NO DETAILED
TRAINING		
HEAD		

5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH			
VN092021035035 01/09/2021 N DC10 A Pay and Allowances Vouchers	1990	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
03 TRAINING			001 DIRECTION AND
ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000 AQ NO.DETAILED HEAD

PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR, MUKATSAR 3982 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN092021023572 01/09/2021 N DC10 A Pay and Allowances Vouchers	1990 2405 FISHERIES		
00 NO SUB MAJOR HEAD ADMINISTRATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION	0000 00 00 DETAILED HEAD

ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN092021023573 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2405 FISHERIES 001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION NO DETAIL HEAD

ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN092021023574 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	1900 2405 FISHERIES		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION

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00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2021		53059	19157
ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,					

1980-1985 PAY AND ALLOWANCES TABLES		1980-1985 FISHERIES		001 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
00 NO SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 6	02/09/2021	102004	19157		
ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR							
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,							

00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 7	02/09/2021	90326	19157
ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,					

00 NO SUB MAJOR HEAD

ADMINISTRATION			VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			02 ANIMAL HUSBANDRY AND FISH NT V 5		02/09/2021		25289 19157	
VN092021076836 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 26		14/09/2021		349205 19095	
VN092021034083 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 17		03/09/2021		51894 19097	
VN092021076838 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 28		21/09/2021		25242 19094	
VN092021034810 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 24		08/09/2021		455238 19094	
VN092021034811 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 25		09/09/2021		136860 19249	
VN092021034787 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 1		01/09/2021		62927 19096	
VN092021034788 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 2		01/09/2021		121263 19096	
VN092021034789 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 3		01/09/2021		29200 19096	
VN092021034790 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 4		01/09/2021		258389 19096	
VN092021034791 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 5		01/09/2021		46781 19096	
VN092021034792 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 6		02/09/2021		155844 19249	
VN092021034793 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 7		02/09/2021		87996 19249	
VN092021034794 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 8		02/09/2021		322162 19249	
VN092021034795 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 9		02/09/2021		171285 19249	
VN092021034084 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 18		03/09/2021		82940 19095	
VN092021034805 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 19		08/09/2021		40340 19094	
VN092021034806 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 20		08/09/2021		60376 19094	
VN092021034807 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 21		08/09/2021		61099 19094	
VN092021034808 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 22		08/09/2021		455238 19094	
VN092021034809 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 23		08/09/2021		41522 19094	
VN092021034796 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 10		02/09/2021		325404 19249	
VN092021034797 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION			1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR			23 RURAL DEVELOPMENT AND PAN NT V 11		02/09/2021		246391 19249	

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20164 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

[illegible]

[illegible]

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TRAINING HEAD	01 SALARIES	31 EMPLOYMENT	NT V 35	21/09/2021	0000 00 NO DETAILED				
20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				29187				
VN092021035060 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
02 EMPLOYMENT SERVICE					001 DIRECTION AND				
ADMINISTRATION					01 DIRECTORATE OF EMPLOYMENT GENERATION AND				
TRAINING HEAD					0000 00 NO DETAILED				
01 SALARIES	31 EMPLOYMENT	NT V 11	01/09/2021		45386				
20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN092021035066 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								
02 EMPLOYMENT SERVICE					001 DIRECTION AND				
ADMINISTRATION					01 DIRECTORATE OF EMPLOYMENT GENERATION AND				
TRAINING HEAD					0000 00 NO DETAILED				
01 SALARIES	31 EMPLOYMENT	NT V 17	02/09/2021		67585				
20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN092021023566 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2405 FISHERIES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/09/2021		168424 20182				
ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAH	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN092021023562 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2405 FISHERIES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/09/2021		19900 20182				
ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAH	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN092021023563 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2405 FISHERIES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/09/2021		29029 20182				
ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAH	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN092021023564 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2405 FISHERIES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/09/2021		51292 20182				
ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAH	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN092021023565 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2405 FISHERIES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/09/2021		93113 20182				
ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAH	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN092021034817 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 6	01/09/2021		201852 20155				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021076041 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 17	17/09/2021		177977 20062				
EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAH,NAWANSHAHAH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021076039 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 15	14/09/2021		37201 20157				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034825 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 14	09/09/2021		71966 20039				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034824 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 13	08/09/2021		44895 20156				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034823 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 12	08/09/2021		196774 20156				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034822 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 11	08/09/2021		196774 20156				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034821 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 10	06/09/2021		119836 20158				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034820 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 9	06/09/2021		42065 20158				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034819 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 8	06/09/2021		50397 20158				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034818 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 7	02/09/2021		51382 20039				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034812 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 1	01/09/2021		200832 20157				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034813 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 2	01/09/2021		154127 20157				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034814 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 3	01/09/2021		44474 20157				
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092021034815 01/09/2021 N DC10 A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								
00 NO SUB MAJOR HEAD					001 DIRECTION AND				
ADMINISTRATION					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				

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01 SALARIES			VCHR_DATA_0921.TXT		07 EXCISE AND TAXATION		NT V 2		02/09/2021		188579 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021073493 01/09/2021 N DC10 A Pay and Allowances Vouchers												
99 NO SUB MAJOR HEAD		2100		2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND		
ADMINISTRATION										01 DIRECTION AND ADMINISTRATION		
										0000 99 NO DETAILED HEAD		
01 SALARIES						07 EXCISE AND TAXATION		NT V 18		03/09/2021		
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021073479 01/09/2021 N DC10 A Pay and Allowances Vouchers												
99 NO SUB MAJOR HEAD		2100		2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND		
ADMINISTRATION										01 DIRECTION AND ADMINISTRATION		
										0000 99 NO DETAILED HEAD		
01 SALARIES						07 EXCISE AND TAXATION		NT V 4		02/09/2021		
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021073478 01/09/2021 N DC10 A Pay and Allowances Vouchers												
99 NO SUB MAJOR HEAD		2100		2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND		
ADMINISTRATION										01 DIRECTION AND ADMINISTRATION		
										0000 99 NO DETAILED HEAD		
01 SALARIES						07 EXCISE AND TAXATION		NT V 3		02/09/2021		
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021073465 01/09/2021 N DC10 A Pay and Allowances Vouchers												
99 NO SUB MAJOR HEAD		2100		2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND		
ADMINISTRATION										01 DIRECTION AND ADMINISTRATION		
										0000 99 NO DETAILED HEAD		
01 SALARIES						07 EXCISE AND TAXATION		NT V 25		16/09/2021		
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021073467 01/09/2021 N DC10 A Pay and Allowances Vouchers												
99 NO SUB MAJOR HEAD		2100		2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND		
ADMINISTRATION										01 DIRECTION AND ADMINISTRATION		
										0000 99 NO DETAILED HEAD		
01 SALARIES						07 EXCISE AND TAXATION		NT V 27		21/09/2021		
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021034826 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2205 ART AND CULTURE						105 PUBLIC LIBRARIES		
										01 PUBLIC LIBRARIES		
										0000 00 NO DETAILED HEAD		
SALARIES				05 EDUCATION		NT V 1		02/09/2021		163528 21001		
LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI												
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH												
VN092021034828 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2205 ART AND CULTURE						105 PUBLIC LIBRARIES		
										01 PUBLIC LIBRARIES		
										0000 00 NO DETAILED HEAD		
SALARIES				05 EDUCATION		NT V 3		02/09/2021		9252 21001		
LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI												
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH												
VN092021034827 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2205 ART AND CULTURE						105 PUBLIC LIBRARIES		
										01 PUBLIC LIBRARIES		
										0000 00 NO DETAILED HEAD		
SALARIES				05 EDUCATION		NT V 2		02/09/2021		178188 21001		
LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI												
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH												
VN092021018323 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES										06 RURAL FAMILY WELFARE SERVICES		
										0000 99 NO DETAILED HEAD		
SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 20		02/09/2021		188856 21093 SENIOR		
MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021063957 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES										06 RURAL FAMILY WELFARE SERVICES		
										0000 99 NO DETAILED HEAD		
SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 40		22/09/2021		8829 21095 SENIOR		
MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021063958 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES										06 RURAL FAMILY WELFARE SERVICES		
										0000 99 NO DETAILED HEAD		
SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 41		22/09/2021		8361 21095 SENIOR		
MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018307 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						003 TRAINING		
										08 STRENGTHENING OF TRAINING SCHOOL BUILDING		
										0000 99 NO DETAILED HEAD		
SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 4		01/09/2021		66674 21044		
PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI												
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021018310 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						003 TRAINING		
										08 STRENGTHENING OF TRAINING SCHOOL BUILDING		
										0000 99 NO DETAILED HEAD		
SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 7		01/09/2021		221333 21044		
PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI												
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021018333 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						003 TRAINING		
										08 STRENGTHENING OF TRAINING SCHOOL BUILDING		
										0000 99 NO DETAILED HEAD		
SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 30		02/09/2021		144595 21044		
PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI												
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021063951 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						003 TRAINING		
										08 STRENGTHENING OF TRAINING SCHOOL BUILDING		
										0000 99 NO DETAILED HEAD		
SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 34		21/09/2021		47087 21044		
PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI												
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021063949 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						003 TRAINING		
										08 STRENGTHENING OF TRAINING SCHOOL BUILDING		
										0000 99 NO DETAILED HEAD		
SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 32		15/09/2021		85867 21044		
PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI												
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021063960 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						003 TRAINING		
										08 STRENGTHENING OF TRAINING SCHOOL BUILDING		
										0000 99 NO DETAILED HEAD		
SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 43		22/09/2021		72940 21044		
PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI												
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092021018312 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						101 RURAL FAMILY		
WELFARE SERVICES										01 RURAL FAMILY WELFARE SERVICES		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 9		02/09/2021		101064		
21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018313 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						101 RURAL FAMILY		
WELFARE SERVICES										01 RURAL FAMILY WELFARE SERVICES		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 10		02/09/2021		98068		
21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018314 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						101 RURAL FAMILY		
WELFARE SERVICES										01 RURAL FAMILY WELFARE SERVICES		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 11		02/09/2021		74913		
21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018315 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						101 RURAL FAMILY		
WELFARE SERVICES										01 RURAL FAMILY WELFARE SERVICES		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 12		02/09/2021		53048		
21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI												
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092021018316 01/09/2021 N DC10 A Pay and Allowances Vouchers												
00 NO SUB MAJOR HEAD		2100		2211 FAMILY WELFARE						101 RURAL FAMILY		
WELFARE SERVICES										01 RURAL FAMILY WELFARE SERVICES		
										0000 00 NO DETAILED		
HEAD												
01 SALARIES				11 HEALTH AND FAMILY WELFARE		NT V 13		02/09/2021		211974		

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HEAD	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2021	86369				
21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021018332 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY		
						0000 00 NO DETAILED HEAD			
HEAD	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2021	51881				
21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021018311 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT		
						0000 99 NO DETAILED HEAD			
SALARIES			11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2021	371414 21094 SENIOR				01
MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021063959 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT		
						0000 99 NO DETAILED HEAD			
SALARIES			11 HEALTH AND FAMILY WELFARE NT V 42	22/09/2021	8859 21095 SENIOR				01
MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021018305 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES						03 STRENGTHENING OF TRAINING SCHOOL BUILDING	789 SPECIAL COMPONENT		
						0000 99 NO DETAILED HEAD			
SALARIES			11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2021	84597 21044				01
PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN092021018317 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT		
						0000 99 NO DETAILED HEAD			
SALARIES			11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2021	64562 21095 SENIOR				01
MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021018318 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT		
						0000 99 NO DETAILED HEAD			
SALARIES			11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2021	558604 21095 SENIOR				01
MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021018320 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT		
						0000 99 NO DETAILED HEAD			
SALARIES			11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2021	53495 21093 SENIOR				01
MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021018322 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE								
00 NO SUB MAJOR HEAD									
PLAN FOR SCHEDULED CASTES						06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT		
						0000 99 NO DETAILED HEAD			
SALARIES			11 HEALTH AND FAMILY WELFARE NT V 19	02/09/2021	43752 21093 SENIOR				01
MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN092021072667 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 82	22/09/2021	37145 21008				
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 1, MOHALI, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN092021036457 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 29	03/09/2021	538689 21010				
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN092021072669 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 84	22/09/2021	29940 21007				
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO2, MOHALI, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								
SM SM_HEAD_DESC									
						SU SUB_HEAD_DESC	MIN MIN_DESC		
							BDGT DT DTL_HEAD_DESC		SO
SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
	CCQ_ CCO								

VN092021072670 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 85	22/09/2021	68673 21292				
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN092021072671 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 86	22/09/2021	64637 21292				
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN092021072672 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 87	22/09/2021	29738 21292				
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN092021036433 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 5	02/09/2021	590263 21292				
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN092021036434 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 6	02/09/2021	110955 21292				
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN092021036435 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 7	02/09/2021	108878 21292				
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN092021072655 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 70	17/09/2021	16712 21007				
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO2, MOHALI, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN092021072666 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
						0000 00 NO DETAILED HEAD			
01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 81	22/09/2021	8552 21008				
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 1, MOHALI, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN092021036458 01/09/2021 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION								
01 WATER SUPPLY									
							001 DIRECTION AND		

ADMINISTRATION		VCHR_DATA_0921.TXT		01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 30		03/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI				276966 21010	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036459 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 31		03/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI				769448 21010	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036460 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 32		03/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI				2504774 21010	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036461 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 33		03/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI				3895692 21010	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036462 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 34		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				826777 21008	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036463 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 35		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				144538 21008	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036464 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 36		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				315232 21008	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036465 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 37		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				977817 21008	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036466 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 38		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				417786 21008	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036467 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 39		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				1823986 21008	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036468 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 40		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				406187 21008	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036473 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 45		09/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI				255351 21010	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036474 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 46		09/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				527378 21008	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036475 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 47		09/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				693771 21008	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036437 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 9		02/09/2021	
SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI				53578 21431	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021036436 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 8		02/09/2021	
SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI				111813 21431	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021036438 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 10		02/09/2021	
SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI				413484 21431	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021036445 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 17		03/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI				138120 21007	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036446 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 18		03/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI				174544 21007	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036447 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 19		03/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI				210209 21007	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036448 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 20		03/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI				1050552 21007	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036449 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 21		03/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI				595442 21007	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					
VN092021036450 01/09/2021 N DC10 A Pay and Allowances Vouchers		2100 2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 22		03/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI				242361 21007	

VN092021032350 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE HEAD INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 65 09/09/2021 45000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032359 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE HEAD INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 66 09/09/2021 45000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032360 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE HEAD INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 67 09/09/2021 45000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032294 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 01/09/2021 265763 21306 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032295 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 01/09/2021 68104 21306 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032296 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 01/09/2021 93580 21306 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032297 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 01/09/2021 89647 21306 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032298 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 01/09/2021 32069 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032299 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 01/09/2021 33384 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032303 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 01/09/2021 594229 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032321 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 28 01/09/2021 770308 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN092021032322 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 29 01/09/2021 40735 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN092021032324 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 31 01/09/2021 53453 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032325 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 32 01/09/2021 111642 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032326 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 33 01/09/2021 94315 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032327 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 34 01/09/2021 65502 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

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

VN092021032330 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 37 02/09/2021 517231 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032331 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 38 02/09/2021 21189 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032332 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ADMINISTRATION 001 SALARIES 27 TECHNICAL EDUCATION AND T NT V 39 02/09/2021 79969 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092021032333 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING ADMINISTRATION

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VCHR_DATA_0921.TXT																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074118 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		16 LABOUR		NT V 106		16/09/2021		315 21372									
PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074120 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 108		17/09/2021		26053 21005									
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074125 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 113		21/09/2021		17088 21005									
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074126 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 114		21/09/2021		2862 21005									
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074127 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 115		22/09/2021		18912 21005									
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074129 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 117		22/09/2021		3228 21005									
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074137 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 76		14/09/2021		86076 21005									
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074138 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 77		14/09/2021		53444 21005									
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074139 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 78		14/09/2021		39143 21005									
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074140 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 79		14/09/2021		134007 21005									
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074141 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 80		14/09/2021		249576 21005									
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074142 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		16 LABOUR		NT V 81		14/09/2021		41596 21005									
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021074143 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																	
01 LABOUR						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
03 ELECTRICITY CHARGES		16 LABOUR		NT V 82		14/09/2021		11990 21372									
PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI																	
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																	
VN092021023592 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES																	
00 NO SUB MAJOR HEAD						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH		NT V 10		03/09/2021		19900 21379									
ASSISTANT DIRECTOR, FISHERIES, MOHALI																	
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																	
VN092021023593 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES																	
00 NO SUB MAJOR HEAD						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH		NT V 11		03/09/2021		121806 21379									
ASSISTANT DIRECTOR, FISHERIES, MOHALI																	
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																	
VN092021023594 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES																	
00 NO SUB MAJOR HEAD						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH		NT V 12		03/09/2021		91468 21379									
ASSISTANT DIRECTOR, FISHERIES, MOHALI																	
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																	
VN092021023595 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES																	
00 NO SUB MAJOR HEAD						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH		NT V 13		03/09/2021		43868 21379									
ASSISTANT DIRECTOR, FISHERIES, MOHALI																	
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																	
VN092021023596 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES																	
00 NO SUB MAJOR HEAD						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH		NT V 14		03/09/2021		27207 21379									
ASSISTANT DIRECTOR, FISHERIES, MOHALI																	
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																	
VN092021023595 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES																	
00 NO SUB MAJOR HEAD						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH		NT V 3		03/09/2021		110000 21379									
ASSISTANT DIRECTOR, FISHERIES, MOHALI																	
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																	
VN092021078296 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES																	
00 NO SUB MAJOR HEAD						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH		NT V 23		21/09/2021		1613 21379									
ASSISTANT DIRECTOR, FISHERIES, MOHALI																	
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																	
VN092021023587 01/09/2021 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES																	
00 NO SUB MAJOR HEAD						001 DIRECTION AND											
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD									
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH		NT V 5		03/09/2021		523666 21379									
ASSISTANT DIRECTOR, FISHERIES, MOHALI																	
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC																	
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC									
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC		SO									
CCO_CCO						NET_AMNT DDO_C NAME											

[illegible]

VCHR_DATA_0921.TXT
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092021034261	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 36	02/09/2021		223583	21364
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021034262	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 37	03/09/2021		57370	21203
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN092021034263	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 38	03/09/2021		133641	21203
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN092021034264	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 39	03/09/2021		209385	21203
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN092021034265	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 40	03/09/2021		48349	21203
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN092021034266	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 41	03/09/2021		127264	21203
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN092021034267	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 42	03/09/2021		27635	21203
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN092021034268	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 43	03/09/2021		266931	21203
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN092021034269	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 44	03/09/2021		57370	21203
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN092021034270	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 45	03/09/2021		93136	21213
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021034271	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 46	03/09/2021		76627	21216
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021034272	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI			23 RURAL DEVELOPMENT AND PAN NT V 47	09/09/2021		73434	21106
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021034273	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI			23 RURAL DEVELOPMENT AND PAN NT V 48	09/09/2021		47191	21106
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021034274	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI			23 RURAL DEVELOPMENT AND PAN NT V 49	09/09/2021		62603	21106
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021034275	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI			23 RURAL DEVELOPMENT AND PAN NT V 50	09/09/2021		91135	21106
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021034227	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD							
ADMINISTRATION				01 ADMINISTRATION		001 DIRECTION AND	
						0000 00 NO DETAILED HEAD	
01 SALARIES							
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2021		66853	21290
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092021017296	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION				
02 GROUND WATER							
ADMINISTRATION				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		001 DIRECTION AND	
						0000 99 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI			15 WATER RESOURCES	NT V 31	06/09/2021	127361	21391
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH							
VN092021017297	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION				
02 GROUND WATER							
ADMINISTRATION				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		001 DIRECTION AND	
						0000 99 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI			15 WATER RESOURCES	NT V 32	06/09/2021	220845	21391
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH							
VN092021066911	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION				
02 GROUND WATER							
ADMINISTRATION				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		001 DIRECTION AND	
						0000 99 NO DETAILED HEAD	
01 SALARIES							
S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 60, MOHALI,MOHALI			15 WATER RESOURCES	NT V 42	15/09/2021	62163	21430
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI							
VN092021066916	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION				
02 GROUND WATER							
ADMINISTRATION				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		001 DIRECTION AND	
						0000 99 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR			15 WATER RESOURCES	NT V 47	22/09/2021	21357	21427
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI							
VN092021066917	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION				
02 GROUND WATER							
ADMINISTRATION				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		001 DIRECTION AND	
						0000 99 NO DETAILED HEAD	
01 SALARIES							
EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR			15 WATER RESOURCES	NT V 48	22/09/2021	2642	21427
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI							
VN092021017269	01/09/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION				
02 GROUND WATER							
ADMINISTRATION				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		001 DIRECTION AND	
						0000 99 NO DETAILED HEAD	
01 SALARIES							
S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI			15 WATER RESOURCES	NT V 4	02/09/2021	52177	21430
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI							

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SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 38	09/09/2021	104258	22042	SENIOR		
VN092021018389 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2200	2211 FAMILY WELFARE					789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTER, SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 1	02/09/2021	115352	22024	SENIOR	01	
VN092021018394 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2200	2211 FAMILY WELFARE					789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RAJOKE AT PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 6	02/09/2021	56586	22043	SENIOR	01	
VN092021018404 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2200	2211 FAMILY WELFARE					789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 16	03/09/2021	70610	22040	SENIOR	01	
VN092021018405 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2200	2211 FAMILY WELFARE					789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 17	03/09/2021	75577	22040	SENIOR	01	
VN092021018411 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2200	2211 FAMILY WELFARE					789 SPECIAL COMPONENT 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 23	06/09/2021	179225	22039	SENIOR	01	
VN092021018390 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SUPPLIES	2200	2211 FAMILY WELFARE					200 OTHER SERVICES AND 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 2	02/09/2021	66967	22022	SENIOR	01	
VN092021018391 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SUPPLIES	2200	2211 FAMILY WELFARE					200 OTHER SERVICES AND 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 3	02/09/2021	286632	22022	SENIOR	01	
VN092021018397 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SUPPLIES	2200	2211 FAMILY WELFARE					200 OTHER SERVICES AND 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, CIVIL HOSPITAL, PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 9	03/09/2021	86490	22038	SENIOR	01	
VN092021018398 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SUPPLIES	2200	2211 FAMILY WELFARE					200 OTHER SERVICES AND 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, CIVIL HOSPITAL, PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 10	03/09/2021	185692	22038	SENIOR	01	
VN092021018399 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SUPPLIES	2200	2211 FAMILY WELFARE					200 OTHER SERVICES AND 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, CIVIL HOSPITAL, PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 11	03/09/2021	76740	22038	SENIOR	01	
VN092021018400 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD SUPPLIES	2200	2211 FAMILY WELFARE					200 OTHER SERVICES AND 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	
SALARIES MEDICAL OFFICER, CIVIL HOSPITAL, PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 12	03/09/2021	12276	22038	SENIOR	01	
VN092021018422 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	2200	2211 FAMILY WELFARE					101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 22041 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 34	09/09/2021	42584				
VN092021018423 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	2200	2211 FAMILY WELFARE					101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 22041 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 35	09/09/2021	84311				
VN092021018425 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	2200	2211 FAMILY WELFARE					101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 22042 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 37	09/09/2021	54138				
VN092021018427 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	2200	2211 FAMILY WELFARE					101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 22042 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 39	09/09/2021	138535				
VN092021018428 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	2200	2211 FAMILY WELFARE					101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 22042 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 40	09/09/2021	319041				
VN092021018392 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	2200	2211 FAMILY WELFARE					101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 22024 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 4	02/09/2021	213564				
VN092021018393 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	2200	2211 FAMILY WELFARE					101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 22024 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 5	02/09/2021	46140				
VN092021018395 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	2200	2211 FAMILY WELFARE					101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 22043 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RAJOKE AT PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 7	02/09/2021	528232				
VN092021018396 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	2200	2211 FAMILY WELFARE					101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 22024 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 8	03/09/2021	777473				
VN092021018401 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD WELFARE SERVICES	2200	2211 FAMILY WELFARE					101 RURAL FAMILY 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED	
HEAD 01 SALARIES 22040 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 13	03/09/2021	209008				

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HEAD	01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 31	06/09/2021	127236
22037	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092021036480	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 1	03/09/2021	283058 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN					
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021036481	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 2	03/09/2021	133254 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN					
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021036482	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 3	03/09/2021	82060 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN					
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021036484	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 5	03/09/2021	1406442 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN					
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021036486	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 7	03/09/2021	433669 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN					
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021036494	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 15	06/09/2021	86668 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN					
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021036495	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 16	06/09/2021	307013 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN					
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021036496	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 17	06/09/2021	57146 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN					
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021036498	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 19	06/09/2021	105378 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN					
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021036493	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 14	06/09/2021	21635 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN					
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021036483	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 SALARIES		41	WATER SUPPLY AND SANITATI NT V 4	03/09/2021	166659 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN					
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021036485	01/09/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY		</			

VN092021035101 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 24	09/09/2021	829 22060	
VN092021035102 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 25	09/09/2021	56064 22057	
VN092021035079 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 2	01/09/2021	167572 22059	
VN092021035080 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 3	01/09/2021	55548 22059	
VN092021035087 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 10	02/09/2021	93691 22057	
VN092021035081 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 4	01/09/2021	133229 22059	
VN092021035098 01/09/2021 N DC10 A Pay and Allowances Vouchers 02 EMPLOYMENT SERVICE	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	31 EMPLOYMENT NT V 21	03/09/2021	40000 22008	
VN092021035086 01/09/2021 N DC10 A Pay and Allowances Vouchers 03 TRAINING ADMINISTRATION	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 9	02/09/2021	296974 22057	
VN092021034829 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2021	34215 22232	
VN092021076853 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 52	14/09/2021	48676 22051	
VN092021034831 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3	01/09/2021	154956 22048	
VN092021034832 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 4	01/09/2021	63434 22048	
VN092021034833 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 5	01/09/2021	56766 22048	
VN092021034834 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 6	01/09/2021	6206 22048	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC NET_AMNT DDO_C NAME	SO
CCO_ CCO				

VN092021034835 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 7	01/09/2021	63200 22048	
VN092021034836 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 8	01/09/2021	92318 22048	
VN092021034837 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 9	01/09/2021	5145 22048	
VN092021034838 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 10	01/09/2021	72392 22050	
VN092021034839 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 11	01/09/2021	178764 22050	
VN092021034840 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 DIRECTION AND 0000 00 NO DETAILED HEAD
01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 12	01/09/2021	72392 22050	

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VN092021034882	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION				
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 6	03/09/2021	346515	23012
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021034881	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION				
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 5	03/09/2021	742851	23012
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021034880	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION				
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 4	03/09/2021	497952	23012
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021034879	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION				
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 3	03/09/2021	373131	23012
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021034878	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION				
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 2	03/09/2021	9209	23012
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021034877	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION				
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 1	03/09/2021	91894	23012
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021034884	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION				
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					41 WATER SUPPLY AND SANITATI	NT V 8	03/09/2021	52763	23012
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021023599	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2220 INFORMATION AND PUBLICITY				
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 3	01/09/2021	179226	23013
ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023600	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2220 INFORMATION AND PUBLICITY				
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 4	02/09/2021	66127	23013
ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023598	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2220 INFORMATION AND PUBLICITY				
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
01 SALARIES					14 INFORMATION AND PUBLIC RE	NT V 2	01/09/2021	14462	23013
ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021035103	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF EMPLOYMENT GENERATION AND	
TRAINING								0000 00 NO DETAILED	
HEAD									
01 SALARIES					31 EMPLOYMENT	NT V 1	01/09/2021	66829	
23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021035112	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 10	01/09/2021	83205	23017
HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021035111	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 9	01/09/2021	69210	23017
HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021035110	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 8	01/09/2021	46665	23017
HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021035109	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 7	01/09/2021	88902	23016
SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021035107	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 5	01/09/2021	302146	23016
SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021035106	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 4	01/09/2021	61878	23016
SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021035104	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF EMPLOYMENT GENERATION AND	
TRAINING								0000 00 NO DETAILED	
HEAD									
01 SALARIES					31 EMPLOYMENT	NT V 2	01/09/2021	49267	
23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021035105	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF EMPLOYMENT GENERATION AND	
TRAINING								0000 00 NO DETAILED	
HEAD									
01 SALARIES					31 EMPLOYMENT	NT V 3	01/09/2021	377784	
23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021074326	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 12	15/09/2021	31504	23017
HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021035108	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 6	01/09/2021	86446	23016
SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021034224	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
01 SALARIES					23 RURAL DEVELOPMENT AND PAN	NT V 11	06/09/2021	206346	23007
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092021034223	01/09/2021	N DC10	A Pay and Allowances Vouchers	2300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
00 NO SUB MAJOR HEAD								001 DIRECTION AND	

ADMINISTRATION		VCHR_DATA_0921.TXT		01 ADMINISTRATION		0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 10		06/09/2021		157559 23007	
VN092021034222 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 9		06/09/2021		62129 23007	
VN092021034221 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 8		06/09/2021		56925 23007	
VN092021034215 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 2		01/09/2021		63245 23008	
VN092021034214 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 1		01/09/2021		59918 23008	
VN092021034216 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 3		01/09/2021		66460 23008	
VN092021034225 01/09/2021 N DC10 A Pay and Allowances Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION		2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
01 SALARIES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 12		07/09/2021		87160 23004	
VN092021071891 01/09/2021 N DC10 B Travel expenditure Vouchers 01 WATER SUPPLY ADMINISTRATION		0200 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 76		16/09/2021		500 02197	
VN092021071890 01/09/2021 N DC10 B Travel expenditure Vouchers 01 WATER SUPPLY ADMINISTRATION		0200 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 75		16/09/2021		500 02197	
VN092021073500 01/09/2021 N DC10 B Travel expenditure Vouchers 03 TRAINING ADMINISTRATION		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 49		16/09/2021		9612 03157	
VN092021073559 01/09/2021 N DC10 B Travel expenditure Vouchers 03 TRAINING ADMINISTRATION		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 48		16/09/2021		6215 03157	
VN092021073555 01/09/2021 N DC10 B Travel expenditure Vouchers 03 TRAINING ADMINISTRATION		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
11 DOMESTIC TRAVEL EXPENSES ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 44		16/09/2021		3032 03157	
VN092021073677 01/09/2021 N DC10 B Travel expenditure Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH		31 EMPLOYMENT		NT V 82 15/09/2021		720	
VN092021024526 01/09/2021 N DC10 B Travel expenditure Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH		31 EMPLOYMENT		NT V 1 01/09/2021		1660	
VN092021076712 01/09/2021 N DC10 B Travel expenditure Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH		31 EMPLOYMENT		NT V 88 16/09/2021		1540	
VN092021076730 01/09/2021 N DC10 B Travel expenditure Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH		31 EMPLOYMENT		NT V 106 16/09/2021		460	
VN092021076729 01/09/2021 N DC10 B Travel expenditure Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH		31 EMPLOYMENT		NT V 105 16/09/2021		460	
VN092021076728 01/09/2021 N DC10 B Travel expenditure Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH		31 EMPLOYMENT		NT V 104 16/09/2021		320	
VN092021076727 01/09/2021 N DC10 B Travel expenditure Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH		31 EMPLOYMENT		NT V 103 16/09/2021		450	
VN092021076726 01/09/2021 N DC10 B Travel expenditure Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH		31 EMPLOYMENT		NT V 102 16/09/2021		120	
VN092021076725 01/09/2021 N DC10 B Travel expenditure Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH		31 EMPLOYMENT		NT V 101 16/09/2021		185	
VN092021076724 01/09/2021 N DC10 B Travel expenditure Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF EMPLOYMENT GENERATION AND		001 DIRECTION AND 0000 00 NO DETAILED	
11 DOMESTIC TRAVEL EXPENSES 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH		31 EMPLOYMENT		NT V 100 16/09/2021		140	

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VN092021076723	01/09/2021 N DC10 B Travel expenditure Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE							001 DIRECTION AND
ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING							
HEAD							
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 99	16/09/2021	320
08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR							
5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH							
VN092021076722	01/09/2021 N DC10 B Travel expenditure Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE							001 DIRECTION AND
ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING							
HEAD							
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 98	16/09/2021	170
08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR							
5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH							
VN092021076721	01/09/2021 N DC10 B Travel expenditure Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE							001 DIRECTION AND
ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING							
HEAD							
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 97	16/09/2021	420
08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR							
5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH							
VN092021076699	01/09/2021 N DC10 B Travel expenditure Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE							001 DIRECTION AND
ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING							
HEAD							
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 75	16/09/2021	1800
08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR							
5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH							
VN092021076700	01/09/2021 N DC10 B Travel expenditure Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE							001 DIRECTION AND
ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING							
HEAD							
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 76	16/09/2021	440
08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR							
5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH							
VN092021076701	01/09/2021 N DC10 B Travel expenditure Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE							001 DIRECTION AND
ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING							
HEAD							
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 77	16/09/2021	880
08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR							
5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH							
VN092021076702	01/09/2021 N DC10 B Travel expenditure Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE							001 DIRECTION AND
ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING							
HEAD							
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 78	16/09/2021	440
08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR							
5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH							
VN092021076703	01/09/2021 N DC10 B Travel expenditure Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE							001 DIRECTION AND
ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING							
HEAD							
11 DOMESTIC TRAVEL EXPENSES				31 EMPLOYMENT	NT V 79	16/09/2021	440
08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR							
5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH							
VN092021076704	01/09/2021 N DC10 B Travel expenditure Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
02 EMPLOYMENT SERVICE							001 DIRECTION AND
ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND	0000 00 NO DETAILED
TRAINING							

VN092021072883 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 25 15/09/2021	11373 02019
VN092021072892 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 34 15/09/2021	18191 02019
VN092021072894 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 36 15/09/2021	12000 02019
VN092021072895 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 37 15/09/2021	18715 02019
VN092021071884 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 69 16/09/2021	10675 02197
VN092021071888 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 73 16/09/2021	80399 02198
VN092021071889 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 74 16/09/2021	19894 02197
VN092021071895 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 80 16/09/2021	13678 02197
VN092021071883 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 68 16/09/2021	85052 02197
VN092021071882 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 67 16/09/2021	88234 02199
VN092021071881 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 66 16/09/2021	9908 02197
VN092021071880 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 65 16/09/2021	13686 02197
VN092021071879 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 64 16/09/2021	13000 02197
VN092021071870 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 63 16/09/2021	14732 02197
VN092021071877 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 62 16/09/2021	14482 02197
VN092021073535 01/09/2021 N DC10 C Medical Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND 01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	31 EMPLOYMENT NT V 55 22/09/2021	5000
VN092021073537 01/09/2021 N DC10 C Medical Vouchers 03 TRAINING ADMINISTRATION	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 57 22/09/2021	5424 03157
VN092021073544 01/09/2021 N DC10 C Medical Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND 01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	31 EMPLOYMENT NT V 33 16/09/2021	19054
VN092021071913 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18 15/09/2021	27000 04782
VN092021071944 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0500 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17 15/09/2021	22737 05210
VN092021072017 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 114 15/09/2021	11997 06292
VN092021072038 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 135 21/09/2021	24854 06292

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ADMINISTRATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 77		21/09/2021		5909 09047	
VN092021073702 01/09/2021 N DC10 C Medical Vouchers 01 LABOUR AND SAFETY				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD		102 WORKING CONDITIONS 91	
MEDICAL REIMBURSEMENT DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				13 INDUSTRIES		NT V 64		21/09/2021		6524 09557	
VN092021073703 01/09/2021 N DC10 C Medical Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				31 EMPLOYMENT		NT V 65		21/09/2021		24546	
VN092021076747 01/09/2021 N DC10 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				01 ADMINISTRATION		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN		NT V 59		15/09/2021		82015 09652	
VN092021082311 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 41		15/09/2021		42341 11035	
VN092021083093 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION				1100 2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI		NT V 74		15/09/2021		14452 11607	
VN092021082297 01/09/2021 N DC10 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION				1100 2405 FISHERIES				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH		NT V 20		22/09/2021		11403 11709	
VN092021073195 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION				1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 5		15/09/2021		11000 12012	
VN092021073738 01/09/2021 N DC10 C Medical Vouchers 03 TRAINING ADMINISTRATION				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				27 TECHNICAL EDUCATION AND T		NT V 30		15/09/2021		17993 12159	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR MJR_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO			
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO											

VN092021073737 01/09/2021 N DC10 C Medical Vouchers 03 TRAINING ADMINISTRATION				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				27 TECHNICAL EDUCATION AND T		NT V 29		15/09/2021		10292 12159	
VN092021073735 01/09/2021 N DC10 C Medical Vouchers 03 TRAINING ADMINISTRATION				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				27 TECHNICAL EDUCATION AND T		NT V 27		15/09/2021		21999 12159	
VN092021073739 01/09/2021 N DC10 C Medical Vouchers 03 TRAINING ADMINISTRATION				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				27 TECHNICAL EDUCATION AND T		NT V 31		15/09/2021		13543 12159	
VN092021073736 01/09/2021 N DC10 C Medical Vouchers 03 TRAINING ADMINISTRATION				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		001 DIRECTION AND 0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				27 TECHNICAL EDUCATION AND T		NT V 28		15/09/2021		5896 12159	
VN092021073235 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 73		15/09/2021		10635 13023	
VN092021073229 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 67		15/09/2021		1491 13023	
VN092021073230 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 68		15/09/2021		1874 13023	
VN092021073231 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 69		15/09/2021		1425 13023	
VN092021073234 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 72		15/09/2021		15707 13023	
VN092021073233 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 71		15/09/2021		17058 13023	
VN092021073232 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		001 DIRECTION AND 0000 99 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 70		15/09/2021		2024 13023	

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91 MEDICAL REIMBURSEMENT SUPT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI	NT V 60	16/09/2021		4872 15130	
VN092021073964 01/09/2021 N DC10 C Medical Vouchers 03 TRAINING ADMINISTRATION	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 57	21/09/2021		15120 15152	
VN092021073960 01/09/2021 N DC10 C Medical Vouchers 03 TRAINING ADMINISTRATION	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 53	21/09/2021		13230 15152	
VN092021073963 01/09/2021 N DC10 C Medical Vouchers 03 TRAINING ADMINISTRATION	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 56	21/09/2021		49930 15152	
VN092021073962 01/09/2021 N DC10 C Medical Vouchers 03 TRAINING ADMINISTRATION	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 55	21/09/2021		54641 15152	
VN092021073961 01/09/2021 N DC10 C Medical Vouchers 03 TRAINING ADMINISTRATION	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 54	21/09/2021		20942 15152	
VN092021073972 01/09/2021 N DC10 C Medical Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT		NT V 36	16/09/2021		18051	
VN092021073996 01/09/2021 N DC10 C Medical Vouchers 99 NO SUB MAJOR HEAD ADMINISTRATION	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION		NT V 7	15/09/2021		8215 19149	
VN092021072511 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 53	15/09/2021			70132 19099	
VN092021072512 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 54	15/09/2021			60049 19099	
VN092021078362 01/09/2021 N DC10 C Medical Vouchers 60 OTHERS ADMINISTRATION	1900 2220 INFORMATION AND PUBLICITY				001 DIRECTION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 9	15/09/2021			13017 19172	
VN092021078361 01/09/2021 N DC10 C Medical Vouchers 60 OTHERS ADMINISTRATION	1900 2220 INFORMATION AND PUBLICITY				001 DIRECTION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 8	15/09/2021			6093 19172	
VN092021074000 01/09/2021 N DC10 C Medical Vouchers 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED		
91 MEDICAL REIMBURSEMENT 19373 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MUKTSAR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT		NT V 31	21/09/2021		24076	
VN092021072630 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 25	15/09/2021			10799 20152	
VN092021072629 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 24	15/09/2021			8612 20152	
VN092021072628 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 23	15/09/2021			181259 20152	
VN092021072631 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 26	15/09/2021			5000 20152	
VN092021076840 01/09/2021 N DC10 C Medical Vouchers 00 NO SUB MAJOR HEAD ADMINISTRATION	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND 01 ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 16	15/09/2021			3521 20157	
VN092021072663 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 78	21/09/2021			130860 21010	
VN092021072662 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 77	21/09/2021			8621 21010	
VN092021072650 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 65	16/09/2021			6967 21010	
VN092021072649 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 1, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 64	16/09/2021			105150 21008	
VN092021072647 01/09/2021 N DC10 C Medical Vouchers 01 WATER SUPPLY ADMINISTRATION	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 62	15/09/2021			19788 21292	

[illegible]

VCHR_DATA_0921.TXT				01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD		30
OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 79		21/09/2021		282842 01530
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021071050 01/09/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION				
02 SEWERAGE AND SANITATION						105 SANITATION SERVICES		
BUILDINGS						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT		
						0000 99 NO DETAILED HEAD		27
MINOR WORKS				41 WATER SUPPLY AND SANITATI NT V 67		16/09/2021		83560 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021071844 01/09/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						001 DIRECTION AND		
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 61		14/09/2021		170220 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021018672 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
						0000 02 SUPPORT ACTIVITIES		53
MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 4		03/09/2021		124384 01736
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021018674 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
						0000 02 SUPPORT ACTIVITIES		53
MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 6		06/09/2021		121963 01736
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064320 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)						37 PROVIDING SURFACE BASED PIPED WATER SUPPLY		
						0000 99 NO DETAILED HEAD		
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 26		16/09/2021		1004319 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064333 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)						37 PROVIDING SURFACE BASED PIPED WATER SUPPLY		
						0000 99 NO DETAILED HEAD		
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 39		30/09/2021		5171369 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064319 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)						37 PROVIDING SURFACE BASED PIPED WATER SUPPLY		
						0000 99 NO DETAILED HEAD		
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 25		16/09/2021		1459752 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021018669 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)						37 PROVIDING SURFACE BASED PIPED WATER SUPPLY		
						0000 99 NO DETAILED HEAD		
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 1		01/09/2021		463703 01736
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064335 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES						20 PROVIDING SURFACE BASED PIPED WATER SUPPLY		
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)						0000 99 NO DETAILED HEAD		
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 41		30/09/2021		2157492 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064336 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES						20 PROVIDING SURFACE BASED PIPED WATER SUPPLY		
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)						0000 99 NO DETAILED HEAD		
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 42		30/09/2021		3969669 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021018670 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES						20 PROVIDING SURFACE BASED PIPED WATER SUPPLY		
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)						0000 99 NO DETAILED HEAD		
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 2		01/09/2021		1463343 01736
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064325 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE						35 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING		
						0000 99 NO DETAILED HEAD		
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 31		21/09/2021		1800302 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064334 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE						35 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING		
						0000 99 NO DETAILED HEAD		
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 40		30/09/2021		953348 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064305 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE						35 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING		
						0000 99 NO DETAILED HEAD		
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 11		14/09/2021		1746350 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064313 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
JAL JEEVAN MISSION						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME						0000 03 WATER QUALITY		
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 19		16/09/2021		23128 01530
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064316 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
JAL JEEVAN MISSION						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME						0000 03 WATER QUALITY		
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 22		16/09/2021		8485 01530
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064308 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
JAL JEEVAN MISSION						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
QUALITY AND SUBMISSION						0000 04 NATIONAL WATER		
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 14		16/09/2021		12000000 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021018676 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
02 SEWERAGE AND SANITATION						102 RURAL SANITATION		
SERVICES						02 SWACHH BHARAT MISSION (GRAMIN)		
						0000 08 INFORMATION		
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES								
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 8		09/09/2021		39300
01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064307 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
JAL JEEVAN MISSION						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
						0000 01 WORKS		
MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 13		16/09/2021		9596427 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064310 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
JAL JEEVAN MISSION						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
						0000 01 WORKS		
MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 16		16/09/2021		17984000 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064312 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
JAL JEEVAN MISSION						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
						0000 01 WORKS		
MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 18		16/09/2021		64333 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092021064318 01/09/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY						102 RURAL WATER SUPPLY		
JAL JEEVAN MISSION						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
						0000 01 WORKS		
MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 24		16/09/2021		364000 01529

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EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064306 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52
MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 12 16/09/2021 35940 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064324 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 18 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING
PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD
WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 30 21/09/2021 3000000 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064327 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION 0000 01 WORKS 52
MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 33 24/09/2021 263000 01530
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021018675 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION
02 SEWERAGE AND SANITATION 02 SWACHH BHARAT MISSION (GRAMIN)
SERVICES 0000 08 INFORMATION
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES 41 WATER SUPPLY AND SANITATI NT V 7 06/09/2021 78400
53 MAJOR WORKS
01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021018673 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 01 WORKS 53
MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 5 06/09/2021 10000 01736
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064321 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES 0000 01 WORKS
RENAMED JAL JEEVAN MISSION
52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 27 17/09/2021 9616635 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064311 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES 0000 01 WORKS
RENAMED JAL JEEVAN MISSION
52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 17 16/09/2021 9000 01529
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064315 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES 0000 03 WATER QUALITY
MONITORING AND SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 21 16/09/2021 69472 01530
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064309 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES 0000 04 NATIONAL
RENAMED JAL JEEVAN MISSION
WATER QUALITY AND SUBMISSION
52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 15 16/09/2021 8000000
01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064331 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION
02 SEWERAGE AND SANITATION 02 SWACHH BHARAT MISSION (GRAMIN)
SERVICES 0000 05 SOLID WASTE
MANAGEMENT 41 WATER SUPPLY AND SANITATI NT V 37 30/09/2021 318000
53 MAJOR WORKS
01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064328 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION
02 SEWERAGE AND SANITATION 02 SWACHH BHARAT MISSION (GRAMIN)
SERVICES 0000 06 LIQUID WASTE
MANAGEMENT 41 WATER SUPPLY AND SANITATI NT V 34 30/09/2021 15783000 01529
53 MAJOR WORKS
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064329 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION
02 SEWERAGE AND SANITATION 02 SWACHH BHARAT MISSION (GRAMIN)
SERVICES 0000 06 LIQUID WASTE
MANAGEMENT 41 WATER SUPPLY AND SANITATI NT V 35 30/09/2021 2192784 01529
53 MAJOR WORKS
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064322 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION 0000 03 WATER QUALITY
MONITORING SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 28 21/09/2021 23500 01530
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064326 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 17 SECOND PUNJAB RURAL WATER SUPPLY AND
PLAN FOR SCHEDULED CASTES 0000 01 WORKS
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 32 24/09/2021 468000
01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064317 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 17 SECOND PUNJAB RURAL WATER SUPPLY AND
PLAN FOR SCHEDULED CASTES 0000 01 WORKS
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 23 16/09/2021 648000
01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064314 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 01 WORKS 53
MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 20 16/09/2021 68513 01530
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021064330 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
02 SEWERAGE AND SANITATION 01 SWACHH BHARAT MISSION (GRAMIN)
PLAN FOR SCHEDULED CASTES 0000 05 SOLID WASTE
MANAGEMENT 41 WATER SUPPLY AND SANITATI NT V 36 30/09/2021 105612
53 MAJOR WORKS
01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC
SM SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC S0
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCQ_ CCO

VN092021064332 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
02 SEWERAGE AND SANITATION 01 SWACHH BHARAT MISSION (GRAMIN)
PLAN FOR SCHEDULED CASTES 0000 06 LIQUID WASTE
MANAGEMENT 41 WATER SUPPLY AND SANITATI NT V 38 30/09/2021 10077794 01529
53 MAJOR WORKS
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021018671 01/09/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES 53
MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 3 03/09/2021 83683 01736
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021035805 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 53		10/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				29600 02199	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035792 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 40		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				64848 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021071901 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 86		21/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				19550 02198	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021071898 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 83		17/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				112288 02199	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035803 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 WAGES		41 WATER SUPPLY AND SANITATI NT V 51		09/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				81831 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035802 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND	
01 WATER SUPPLY				01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 WAGES		41 WATER SUPPLY AND SANITATI NT V 50		09/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				15277 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035810 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 58		10/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				49700 02199	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021071910 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES	
02 SEWERAGE AND SANITATION				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT	
BUILDINGS				0000 99 NO DETAILED HEAD	
MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 95		21/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				60776 02198	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035807 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 55		10/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				87380 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035806 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 54		10/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				33000 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035804 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 52		10/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				60500 02199	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035797 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 45		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				53513 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035796 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 44		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				48500 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035793 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 41		06/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				135733 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021071903 01/09/2021 N DC10 D Misc. Vouchers		0200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	
01 WATER SUPPLY				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 88		21/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				295181 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018767 01/09/2021 N DC10 D Misc. Vouchers		0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION	
02 SEWERAGE AND SANITATION				02 SWACHH BHARAT MISSION (GRAMIN)	
SERVICES				0000 08 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 15		09/09/2021	
02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				80730	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018768 01/09/2021 N DC10 D Misc. Vouchers		0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION	
02 SEWERAGE AND SANITATION				02 SWACHH BHARAT MISSION (GRAMIN)	
SERVICES				0000 08 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 16		09/09/2021	
02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				40185	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021065641 01/09/2021 N DC10 D Misc. Vouchers		0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	
01 WATER SUPPLY				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION				0000 03 WATER QUALITY	
MONITORING SURVEILLANCE PROGRAMME					
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 19		15/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				17380 02198	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021065645 01/09/2021 N DC10 D Misc. Vouchers		0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	
01 WATER SUPPLY				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION				0000 03 WATER QUALITY	
MONITORING SURVEILLANCE PROGRAMME					
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 23		21/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				57617 02198	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018755 01/09/2021 N DC10 D Misc. Vouchers		0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT	
01 WATER SUPPLY				17 SECOND PUNJAB RURAL WATER SUPPLY AND	
PLAN FOR SCHEDULED CASTES				0000 02 SUPPORT	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
ACTIVITIES		41 WATER SUPPLY AND SANITATI NT V 3		01/09/2021	
53 MAJOR WORKS				2145	
02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018756 01/09/2021 N DC10 D Misc. Vouchers		0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT	
01 WATER SUPPLY				17 SECOND PUNJAB RURAL WATER SUPPLY AND	
PLAN FOR SCHEDULED CASTES				0000 02 SUPPORT	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
ACTIVITIES		41 WATER SUPPLY AND SANITATI NT V 4		01/09/2021	
53 MAJOR WORKS				23898	
02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018757 01/09/2021 N DC10 D Misc. Vouchers		0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT	
01 WATER SUPPLY				17 SECOND PUNJAB RURAL WATER SUPPLY AND	
PLAN FOR SCHEDULED CASTES				0000 02 SUPPORT	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
ACTIVITIES		41 WATER SUPPLY AND SANITATI NT V 5		06/09/2021	
53 MAJOR WORKS				245355	
02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					

VCHR_DATA_0921.TXT					
VN092021018759 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES			17 SECOND PUNJAB RURAL WATER SUPPLY AND		
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			0000 02 SUPPORT		
ACTIVITIES					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 7	06/09/2021		34080
02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018760 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES			17 SECOND PUNJAB RURAL WATER SUPPLY AND		
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			0000 02 SUPPORT		
ACTIVITIES					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 8	06/09/2021		39119
02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018764 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES			17 SECOND PUNJAB RURAL WATER SUPPLY AND		
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			0000 02 SUPPORT		
ACTIVITIES					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 12	09/09/2021		48000
02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018766 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
02 SEWERAGE AND SANITATION				102 RURAL SANITATION	
SERVICES			02 SWACHH BHARAT MISSION (GRAMIN)		
			0000 08 INFORMATION		
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 14	09/09/2021		98835
02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018765 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
02 SEWERAGE AND SANITATION				102 RURAL SANITATION	
SERVICES			02 SWACHH BHARAT MISSION (GRAMIN)		
			0000 08 INFORMATION		
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 13	09/09/2021		144270
02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018762 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				102 RURAL WATER SUPPLY	
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			0000 01 WORKS		
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 10	06/09/2021		53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				6026000 02199	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018761 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				102 RURAL WATER SUPPLY	
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			0000 01 WORKS		
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 9	06/09/2021		53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				345000 02199	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018754 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				102 RURAL WATER SUPPLY	
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			0000 01 WORKS		
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 2	01/09/2021		53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				293000 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021065644 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				102 RURAL WATER SUPPLY	
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
JAL JEEVAN MISSION			0000 02 SUPPORT ACTIVITIES		
MACHINERY AND EQUIPMENTS					
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		41 WATER SUPPLY AND SANITATI NT V 22	21/09/2021		52
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				9250 02198	
VN092021065642 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES			16 NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION			0000 01 WORKS		
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 20	16/09/2021		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				195000 02199	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021065640 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES			16 NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION			0000 01 WORKS		
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 18	15/09/2021		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				3389000 02199	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021065639 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES			16 NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION			0000 01 WORKS		
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 17	15/09/2021		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				165000 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018753 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				102 RURAL WATER SUPPLY	
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			0000 02 SUPPORT ACTIVITIES		
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 1	01/09/2021		53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				1345956 02198	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021065647 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				102 RURAL WATER SUPPLY	
			36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND		
REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			0000 99 NO DETAILED		
HEAD					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 25	21/09/2021		
02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				50965	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021065648 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				102 RURAL WATER SUPPLY	
			15 PROVISION/AUGMENTATION OF WATER SUPPLY AND		
SEWERAGE FACILITIES IN SPECIFIC TOWNS			0000 03 MEHRAJ (NAC),		
BHATINDA					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 26	23/09/2021		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				131439 02199	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021065646 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES			13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND		
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			0000 99 NO DETAILED		
HEAD					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 24	21/09/2021		
02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				31000	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021065643 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES			13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND		
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			0000 99 NO DETAILED		
HEAD					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 21	16/09/2021		
02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				3878	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018763 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				102 RURAL WATER SUPPLY	
			04 NATIONAL BANK FOR AGRICULTURE AND RURAL		
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES			0000 05 PROVISION OF		
PIPED WATER SUPPLY (RIDF-XXIII)					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 11	09/09/2021		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				861613 02197	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021018758 01/09/2021 N DC10 D Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
02 SEWERAGE AND SANITATION				102 RURAL SANITATION	
SERVICES			02 SWACHH BHARAT MISSION (GRAMIN)		
			0000 09 ADMINISTRATIVE		
EXPENDITURE					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 6	06/09/2021		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				26230 02198	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021035827 01/09/2021 N DC10 D Misc. Vouchers	0400	2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
OTHER CONTRACTUAL SERVICES					30
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT		41 WATER SUPPLY AND SANITATI NT V 17	10/09/2021		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				84300 04558	
VN092021035826 01/09/2021 N DC10 D Misc. Vouchers	0400	2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
02 WAGES					
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT		41 WATER SUPPLY AND SANITATI NT V 16	09/09/2021		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				225140 04558	
VN092021035825 01/09/2021 N DC10 D Misc. Vouchers	0400	2215 WATER SUPPLY AND SANITATION			
01 WATER SUPPLY				001 DIRECTION AND	
ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
02 WAGES					
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT		41 WATER SUPPLY AND SANITATI NT V 15	09/09/2021		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				120554 04558	

VN092021035811 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	0400 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2021	60182 04558
VN092021065654 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 01 WORKS
53 MAJOR WORKS 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	24/09/2021	79000
VN092021019234 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION SERVICES EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES 53 MAJOR WORKS 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION 02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION
	41 WATER SUPPLY AND SANITATI NT V 5	09/09/2021	1953
VN092021019235 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS
MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	09/09/2021	82000 04558 53
VN092021065653 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION SERVICES EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES 53 MAJOR WORKS 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION 02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION
	41 WATER SUPPLY AND SANITATI NT V 11	21/09/2021	11250
VN092021065650 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 03 WATER QUALITY
	41 WATER SUPPLY AND SANITATI NT V 8	15/09/2021	28000 04558
VN092021065656 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT
	41 WATER SUPPLY AND SANITATI NT V 14	30/09/2021	6221
VN092021019230 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT
	41 WATER SUPPLY AND SANITATI NT V 1	02/09/2021	24114
VN092021019231 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT
	41 WATER SUPPLY AND SANITATI NT V 2	09/09/2021	163201
VN092021019232 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES
MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	09/09/2021	11873 04558 53
VN092021065651 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY JAL JEEVAN MISSION MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 03 WATER QUALITY
	41 WATER SUPPLY AND SANITATI NT V 9	15/09/2021	43050 04558
VN092021065652 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION SERVICES EXPENDITURE 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION 02 SWACHH BHARAT MISSION (GRAMIN) 0000 09 ADMINISTRATIVE
	41 WATER SUPPLY AND SANITATI NT V 10	21/09/2021	11486 04558
VN092021065655 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS
	41 WATER SUPPLY AND SANITATI NT V 13	24/09/2021	44000 04558
VN092021065649 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS
	41 WATER SUPPLY AND SANITATI NT V 7	15/09/2021	42000 04558
VN092021019233 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION SERVICES EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES 53 MAJOR WORKS 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION 02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION
	41 WATER SUPPLY AND SANITATI NT V 4	09/09/2021	35000
VN092021071949 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	21/09/2021	67550 05210
VN092021071951 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 24	21/09/2021	249691 05210
VN092021035835 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	09/09/2021	120554 05311
VN092021035836 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	09/09/2021	7858 05311
VN092021035837 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	09/09/2021	114200 05311
VN092021035838 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	09/09/2021	232157 05311
VN092021071948 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	0500 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
02 WAGES	41 WATER SUPPLY AND SANITATI NT V 21	21/09/2021	30554 05210

VCHR_DATA_0921.TXT										53
MAJOR WORKS		41	WATER SUPPLY AND SANITATI	NT V 10	23/09/2021	184000	05210			
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021076682 01/09/2021 N DC10 D Misc. Vouchers		0500	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800	OTHER EXPENDITURE			
00 NO SUB MAJOR HEAD						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY	0000 99 NO DETAILED HEAD			
MINISTERS										50
OTHER CHARGES		23	RURAL DEVELOPMENT AND PAN NT V 5		21/09/2021	2000000	05113			
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092021076681 01/09/2021 N DC10 D Misc. Vouchers		0500	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800	OTHER EXPENDITURE			
00 NO SUB MAJOR HEAD						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY	0000 99 NO DETAILED HEAD			50
MINISTERS										
OTHER CHARGES		23	RURAL DEVELOPMENT AND PAN NT V 4		21/09/2021	500000	05113			
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092021076680 01/09/2021 N DC10 D Misc. Vouchers		0500	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800	OTHER EXPENDITURE			
00 NO SUB MAJOR HEAD						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY	0000 99 NO DETAILED HEAD			50
MINISTERS										
OTHER CHARGES		23	RURAL DEVELOPMENT AND PAN NT V 3		21/09/2021	500000	05113			
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092021076679 01/09/2021 N DC10 D Misc. Vouchers		0500	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800	OTHER EXPENDITURE			
00 NO SUB MAJOR HEAD						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY	0000 99 NO DETAILED HEAD			50
MINISTERS										
OTHER CHARGES		23	RURAL DEVELOPMENT AND PAN NT V 2		15/09/2021	1000000	05113			
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092021076678 01/09/2021 N DC10 D Misc. Vouchers		0500	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800	OTHER EXPENDITURE			
00 NO SUB MAJOR HEAD						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY	0000 99 NO DETAILED HEAD			50
MINISTERS										
OTHER CHARGES		23	RURAL DEVELOPMENT AND PAN NT V 1		15/09/2021	800000	05113			
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092021072003 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			105	SANITATION SERVICES			
02 SEWERAGE AND SANITATION						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT	0000 99 NO DETAILED HEAD			27
BUILDINGS										
MINOR WORKS		41	WATER SUPPLY AND SANITATI		NT V 100	15/09/2021	209879	06290		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072010 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			105	SANITATION SERVICES			
02 SEWERAGE AND SANITATION						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT	0000 99 NO DETAILED HEAD			27
BUILDINGS										
MINOR WORKS		41	WATER SUPPLY AND SANITATI		NT V 107	15/09/2021	40860	06290		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021035910 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001	DIRECTION AND			
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
02 WAGES		41	WATER SUPPLY AND SANITATI		NT V 69	09/09/2021	125319	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021035909 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001	DIRECTION AND			
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
02 WAGES		41	WATER SUPPLY AND SANITATI		NT V 68	09/09/2021	183776	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021035908 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001	DIRECTION AND			
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
02 WAGES		41	WATER SUPPLY AND SANITATI		NT V 67	09/09/2021	36000	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021035907 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001	DIRECTION AND			
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
02 WAGES		41	WATER SUPPLY AND SANITATI		NT V 66	09/09/2021	32301	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021035922 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE			
01 WATER SUPPLY						01 MAINTENANCE OF WORKS	0000 00 NO DETAILED HEAD			30
OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI		NT V 81	10/09/2021	225213	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072022 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE			
01 WATER SUPPLY						01 MAINTENANCE OF WORKS	0000 00 NO DETAILED HEAD			30
OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI		NT V 119	15/09/2021	323747	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072020 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE			
01 WATER SUPPLY						01 MAINTENANCE OF WORKS	0000 00 NO DETAILED HEAD			27
MINOR WORKS		41	WATER SUPPLY AND SANITATI		NT V 117	15/09/2021	3400	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021035897 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001	DIRECTION AND			
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
02 WAGES		41	WATER SUPPLY AND SANITATI		NT V 56	06/09/2021	184209	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072023 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001	DIRECTION AND			
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		41	WATER SUPPLY AND SANITATI		NT V 120	15/09/2021	31000	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072021 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001	DIRECTION AND			
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		41	WATER SUPPLY AND SANITATI		NT V 118	15/09/2021	3016	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072019 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001	DIRECTION AND			
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
02 WAGES		41	WATER SUPPLY AND SANITATI		NT V 116	15/09/2021	72000	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072018 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001	DIRECTION AND			
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
92 TELEPHONE		41	WATER SUPPLY AND SANITATI		NT V 115	15/09/2021	1245	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072039 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			105	SANITATION SERVICES			
02 SEWERAGE AND SANITATION						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT	0000 99 NO DETAILED HEAD			27
BUILDINGS										
MINOR WORKS		41	WATER SUPPLY AND SANITATI		NT V 136	21/09/2021	101910	06292		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072002 01/09/2021 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION			105	SANITATION SERVICES			
02 SEWERAGE AND SANITATION						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT	0000 99 NO DETAILED HEAD			27
BUILDINGS										
MINOR WORKS		41	WATER SUPPLY AND SANITATI		NT V 99	15/09/2021	159890	06290		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021065685 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY			
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	0000 01 WORKS			52
JAL JEEVAN MISSION										
MACHINERY AND EQUIPMENTS		41	WATER SUPPLY AND SANITATI		NT V 16	15/09/2021	1795000	06656		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										

VN092021065707 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES						0000 01 WORKS
RENAMED JAL JEEVAN MISSION						
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 38	21/09/2021		37000 06290
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065705 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES						0000 01 WORKS
RENAMED JAL JEEVAN MISSION						
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 36	21/09/2021		16000 06290
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021019379 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY
01 WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 10	09/09/2021		24000 06719
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR						53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065700 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES						0000 01 WORKS
RENAMED JAL JEEVAN MISSION						
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 31	21/09/2021		1031000 06290
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065693 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES						0000 01 WORKS
RENAMED JAL JEEVAN MISSION						
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 24	15/09/2021		491950 06292
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065725 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL SANITATION
02 SEWERAGE AND SANITATION						02 SWACHH BHARAT MISSION (GRAMIN)
SERVICES						0000 09 ADMINISTRATIVE
EXPENDITURE			41 WATER SUPPLY AND SANITATI NT V 56	30/09/2021		14737 06292
53 MAJOR WORKS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC
	SM SM_HEAD_DESC			SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC
						SO
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME
	CCO_ CCO					

VN092021065700 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY
01 WATER SUPPLY						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						0000 99 NO DETAILED
HEAD			41 WATER SUPPLY AND SANITATI NT V 39	21/09/2021		172260
53 MAJOR WORKS						
06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021019375 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY
01 WATER SUPPLY						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						0000 99 NO DETAILED
HEAD			41 WATER SUPPLY AND SANITATI NT V 6	06/09/2021		117000
53 MAJOR WORKS						
06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065719 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION						0000 03 WATER QUALITY
MONITORING SURVEILLANCE PROGRAMME						
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 50	23/09/2021		11500 06290
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065696 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION						0000 03 WATER QUALITY
MONITORING SURVEILLANCE PROGRAMME						
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 27	15/09/2021		16500 06292
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065694 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION						0000 03 WATER QUALITY
MONITORING SURVEILLANCE PROGRAMME						
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 25	15/09/2021		175000 06292
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065724 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT
01 WATER SUPPLY						03 NATIONAL BANK FOR AGRICULTURE AND RURAL
PLAN FOR SCHEDULED CASTES						0000 05 PROVISION OF
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME						
PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 55	30/09/2021		46290 06292
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065698 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY
01 WATER SUPPLY						04 NATIONAL BANK FOR AGRICULTURE AND RURAL
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES						0000 05 PROVISION OF
PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 29	15/09/2021		1039 06292
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065702 01/09/2021 N DC10 D Misc. Vouchers		0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES						0000 01 WORKS
RENAMED JAL JEEVAN MISSION						
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 33	21/09/2021		72000 06290
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072089 01/09/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION
ADMINISTRATION						0000 00 NO DETAILED HEAD
02 WAGES			41 WATER SUPPLY AND SANITATI NT V 94	14/09/2021		941269 07279
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072101 01/09/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION
ADMINISTRATION						0000 00 NO DETAILED HEAD
02 WAGES			41 WATER SUPPLY AND SANITATI NT V 106	15/09/2021		32677 07282
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072114 01/09/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION
ADMINISTRATION						0000 00 NO DETAILED HEAD
02 WAGES			41 WATER SUPPLY AND SANITATI NT V 119	17/09/2021		142842 07639
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072116 01/09/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION
ADMINISTRATION						0000 00 NO DETAILED HEAD
02 WAGES			41 WATER SUPPLY AND SANITATI NT V 121	17/09/2021		79506 07639
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072117 01/09/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION
ADMINISTRATION						0000 00 NO DETAILED HEAD
02 WAGES			41 WATER SUPPLY AND SANITATI NT V 122	17/09/2021		30554 07279
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072118 01/09/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION
ADMINISTRATION						0000 00 NO DETAILED HEAD
02 WAGES			41 WATER SUPPLY AND SANITATI NT V 123	17/09/2021		167092 07639

VN092021035932 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION	VCHR_DATA_0921.TXT		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE	30
OTHER CONTRACTUAL SERVICES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	06/09/2021			43462 07639	
VN092021035933 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE	30
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	06/09/2021			142666 07279	
VN092021035998 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE	30
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 76	10/09/2021			13253 07282	
VN092021036003 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE	30
OTHER CONTRACTUAL SERVICES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 81	10/09/2021			192084 07639	
VN092021036002 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE	30
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 80	10/09/2021			12208 07282	
VN092021036001 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE	30
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 79	10/09/2021			133000 07282	
VN092021072106 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT 0000 99 NO DETAILED HEAD	105 SANITATION SERVICES	27
BUILDINGS						
MINOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 111	15/09/2021			49025 07639	
VN092021072109 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT 0000 99 NO DETAILED HEAD	105 SANITATION SERVICES	27
BUILDINGS						
MINOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 114	15/09/2021			43750 07639	
VN092021072111 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT 0000 99 NO DETAILED HEAD	105 SANITATION SERVICES	27
BUILDINGS						
MINOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 116	15/09/2021			98569 07639	
VN092021072112 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT 0000 99 NO DETAILED HEAD	105 SANITATION SERVICES	27
BUILDINGS						
MINOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 117	15/09/2021			119604 07639	
VN092021072113 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT 0000 99 NO DETAILED HEAD	105 SANITATION SERVICES	27
BUILDINGS						
MINOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 118	15/09/2021			78950 07639	
VN092021073667 01/09/2021 N DC10 D Misc. Vouchers 02 EMPLOYMENT SERVICE	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES	
EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES DISTRICT EMPLOYMENT GENARATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	31 EMPLOYMENT	NT V 72	14/09/2021		40000 07629	
VN092021019396 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY	53
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	09/09/2021			32300 07279	
VN092021019399 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY	53
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	09/09/2021			88270 07279	
VN092021019400 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY	53
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	09/09/2021			59054 07279	
VN092021019401 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY	53
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	09/09/2021			13848 07282	
VN092021019402 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY	53
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	09/09/2021			100440 07282	
VN092021019404 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND 0000 99 NO DETAILED	102 RURAL WATER SUPPLY	
REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES HEAD 53 MAJOR WORKS 07200 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	09/09/2021			389000	
VN092021065778 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	102 RURAL WATER SUPPLY	
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 74	30/09/2021			1638819 07280	
VN092021065779 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	102 RURAL WATER SUPPLY	
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 75	30/09/2021			731840 07279	
VN092021019386 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	102 RURAL WATER SUPPLY	
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	01/09/2021			714455 07282	
VN092021019390 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	102 RURAL WATER SUPPLY	
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	01/09/2021			275405 07280	
VN092021065761 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	789 SPECIAL COMPONENT	

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PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41	WATER SUPPLY AND SANITATI	NT V 57	16/09/2021	661863	07279	
VN092021065762 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		
			41	WATER SUPPLY AND SANITATI	NT V 58	21/09/2021	400000	07282	
VN092021065767 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		
			41	WATER SUPPLY AND SANITATI	NT V 63	24/09/2021	80000	07282	
VN092021019385 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		
			41	WATER SUPPLY AND SANITATI	NT V 3	01/09/2021	544921	07282	
VN092021019391 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		
			41	WATER SUPPLY AND SANITATI	NT V 9	06/09/2021	31518	07279	
VN092021019394 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		
			41	WATER SUPPLY AND SANITATI	NT V 12	06/09/2021	50271	07279	
VN092021065765 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES HEAD 53 MAJOR WORKS 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND 0000 99 NO DETAILED		
			41	WATER SUPPLY AND SANITATI	NT V 61	23/09/2021	13559		
VN092021019405 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES HEAD 53 MAJOR WORKS 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND 0000 99 NO DETAILED		
			41	WATER SUPPLY AND SANITATI	NT V 23	09/09/2021	81826		
VN092021019392 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES HEAD 53 MAJOR WORKS 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND 0000 99 NO DETAILED		
			41	WATER SUPPLY AND SANITATI	NT V 10	06/09/2021	13025		
VN092021065760 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY 04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		
			41	WATER SUPPLY AND SANITATI	NT V 56	16/09/2021	1138000	07279	
VN092021065763 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY 04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		
			41	WATER SUPPLY AND SANITATI	NT V 59	21/09/2021	57889	07282	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC		
SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO	NET_AMNT DD0_C NAME		
CC0_ CC0									

VN092021065766 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY 04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		
			41	WATER SUPPLY AND SANITATI	NT V 62	24/09/2021	120000	07282	
VN092021019389 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SEWERAGE FACILITIES IN SPECIFIC TOWNS GURDASPUR 53 MAJOR WORKS 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND 0000 04 GHUMAN,		
			41	WATER SUPPLY AND SANITATI	NT V 7	01/09/2021	5190623		
VN092021065728 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS		
			41	WATER SUPPLY AND SANITATI	NT V 24	15/09/2021	34008	07282	
VN092021065729 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS		
			41	WATER SUPPLY AND SANITATI	NT V 25	15/09/2021	41000	07282	
VN092021065730 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS		
			41	WATER SUPPLY AND SANITATI	NT V 26	15/09/2021	219000	07282	
VN092021065731 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS		
			41	WATER SUPPLY AND SANITATI	NT V 27	15/09/2021	158000	07282	
VN092021065734 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS		
			41	WATER SUPPLY AND SANITATI	NT V 30	15/09/2021	308000	07282	
VN092021065752 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS		
			41	WATER SUPPLY AND SANITATI	NT V 48	15/09/2021	162000	07279	
VN092021065764 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS		
			41	WATER SUPPLY AND SANITATI	NT V 60	23/09/2021	15631	07279	

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VN092021065769	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY								16 NATIONAL RURAL DRINKING WATER PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 01 WORKS	
RENAMED JAL JEEVAN MISSION									
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI	NT V 65	24/09/2021		285992	07282
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065771	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY								16 NATIONAL RURAL DRINKING WATER PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 01 WORKS	
RENAMED JAL JEEVAN MISSION									
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI	NT V 67	24/09/2021		2035000	07280
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065739	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION								0000 01 WORKS	
MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI	NT V 35	15/09/2021		139000	07282
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065758	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION								0000 01 WORKS	
MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI	NT V 54	15/09/2021		2819757	07280
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065768	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION								0000 01 WORKS	
MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI	NT V 64	24/09/2021		148387	07282
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065732	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION								0000 03 WATER QUALITY	
MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI	NT V 28	15/09/2021		253000	07282
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065744	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY								19 PROVISION OF DRINKING WATER THROUGH REVERSE	
PLAN FOR SCHEDULED CASTES								0000 01 INSTALLATION OF	
OSMOSIS SYSTEM									
REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 40	15/09/2021		272000	07282
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065745	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY								19 PROVISION OF DRINKING WATER THROUGH REVERSE	
PLAN FOR SCHEDULED CASTES								0000 01 INSTALLATION OF	
OSMOSIS SYSTEM									
REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 41	15/09/2021		45500	07282
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065743	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO	
PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB								0000 02 RIDF-XXII	
(NABARD)									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 39	15/09/2021		408000	
07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065746	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO	
PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB								0000 02 RIDF-XXII	
(NABARD)									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 42	15/09/2021		68000	
07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065748	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO	
PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB								0000 02 RIDF-XXII	
(NABARD)									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 44	15/09/2021		628000	
07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021019383	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 01 WORKS	
MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 1	01/09/2021		73000	07282
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065747	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 01 WORKS	
MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 43	15/09/2021		548000	07282
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065770	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 01 WORKS	
MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 66	24/09/2021		2037000	07280
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065750	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION	
02 SEWERAGE AND SANITATION								02 SWACHH BHARAT MISSION (GRAMIN)	
SERVICES								0000 08 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 46	15/09/2021		92600	
07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065774	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION	
02 SEWERAGE AND SANITATION								02 SWACHH BHARAT MISSION (GRAMIN)	
SERVICES								0000 08 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 70	30/09/2021		30000	
07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065775	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION	
02 SEWERAGE AND SANITATION								02 SWACHH BHARAT MISSION (GRAMIN)	
SERVICES								0000 08 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 71	30/09/2021		15161	
07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065735	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION								0000 03 WATER QUALITY	
MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI	NT V 31	15/09/2021		15000	07282
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065753	01/09/2021	N DC10 D Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION								0000 03 WATER QUALITY	
MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI	NT V 49	15/09/2021		42000	07282
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

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HEAD	53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 39	21/09/2021	325897
08444	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021065788	01/09/2021 N DC10 D Misc. Vouchers	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					102 RURAL WATER SUPPLY
	REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
HEAD						0000 99 NO DETAILED
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 36	16/09/2021	180000
08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021065819	01/09/2021 N DC10 D Misc. Vouchers	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					102 RURAL WATER SUPPLY
	REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
HEAD						0000 99 NO DETAILED
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 27	15/09/2021	234604
08444	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021065815	01/09/2021 N DC10 D Misc. Vouchers	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					102 RURAL WATER SUPPLY
	REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
HEAD						0000 99 NO DETAILED
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 23	15/09/2021	41727
08444	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021065808	01/09/2021 N DC10 D Misc. Vouchers	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					102 RURAL WATER SUPPLY
	REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
HEAD						0000 99 NO DETAILED
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 16	15/09/2021	49901
08445	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARSHANKAR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021065789	01/09/2021 N DC10 D Misc. Vouchers	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					102 RURAL WATER SUPPLY
	DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					04 NATIONAL BANK FOR AGRICULTURE AND RURAL
PIPED WATER SUPPLY (RIDF-XXIII)						0000 05 PROVISION OF
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 37	16/09/2021	844749 08437
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065817	01/09/2021 N DC10 D Misc. Vouchers	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					102 RURAL WATER SUPPLY
	DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					04 NATIONAL BANK FOR AGRICULTURE AND RURAL
PIPED WATER SUPPLY (RIDF-XXIII)						0000 05 PROVISION OF
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 25	15/09/2021	19965 08444
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065814	01/09/2021 N DC10 D Misc. Vouchers	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					102 RURAL WATER SUPPLY
	JAL JEEVAN MISSION					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
						0000 01 WORKS
MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI	NT V 22	15/09/2021	423027 08444
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065824	01/09/2021 N DC10 D Misc. Vouchers	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					102 RURAL WATER SUPPLY
	REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
HEAD						0000 99 NO DETAILED
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 10	15/09/2021	139000
09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021065830	01/09/2021 N DC10 D Misc. Vouchers	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						0000 00 NO DETAILED
HEAD						
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 16	15/09/2021	49535
09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021065832	01/09/2021 N DC10 D Misc. Vouchers	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					102 RURAL WATER SUPPLY
	JAL JEEVAN MISSION					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
MONITORING SURVEILLANCE PROGRAMME						0000 03 WATER QUALITY
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI	NT V 18	21/09/2021	210000 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021019425	01/09/2021 N DC10 D Misc. Vouchers	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					102 RURAL WATER SUPPLY
	SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
						0000 02 SUPPORT ACTIVITIES
MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 8	09/09/2021	584452 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065825	01/09/2021 N DC10 D Misc. Vouchers	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					102 RURAL WATER SUPPLY
	PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB					34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO
(NABARD)						0000 02 RIDF-XXII
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 11	15/09/2021	822506
09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021077920	01/09/2021 N DC10 D Misc. Vouchers	0900	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
	00 NO SUB MAJOR HEAD					800 OTHER EXPENDITURE
	MINISTERS					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY
						0000 99 NO DETAILED HEAD
OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN	NT V 2	21/09/2021	800000 09647
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR						
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021077919	01/09/2021 N DC10 D Misc. Vouchers	0900	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
	00 NO SUB MAJOR HEAD					800 OTHER EXPENDITURE
	MINISTERS					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY
						0000 99 NO DETAILED HEAD
OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN	NT V 1	21/09/2021	6097000 09647
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR						
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021072228	01/09/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION			
	02 SEWERAGE AND SANITATION					105 SANITATION SERVICES
	BUILDINGS					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT
						0000 99 NO DETAILED HEAD
MINOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 21	15/09/2021	55847 10421
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021036108	01/09/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES			41 WATER SUPPLY AND SANITATI	NT V 17	10/09/2021	7987 10421
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021036104	01/09/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
02 WAGES			41 WATER SUPPLY AND SANITATI	NT V 13	09/09/2021	188770 10421
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021036103	01/09/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
02 WAGES			41 WATER SUPPLY AND SANITATI	NT V 12	09/09/2021	19000 10421
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021036101	01/09/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
02 WAGES			41 WATER SUPPLY AND SANITATI	NT V 10	02/09/2021	109206 10421
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072230	01/09/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					800 OTHER EXPENDITURE
						01 MAINTENANCE OF WORKS
						0000 00 NO DETAILED HEAD
OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI	NT V 23	21/09/2021	89600 10421
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072227	01/09/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION			
	01 WATER SUPPLY					800 OTHER EXPENDITURE
						01 MAINTENANCE OF WORKS
						0000 00 NO DETAILED HEAD
MINOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 20	15/09/2021	71808 10421
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021036107	01/09/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION			

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01 WATER SUPPLY								800 OTHER EXPENDITURE	
				01 MAINTENANCE OF WORKS				0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI	NT V 16	10/09/2021			1132481 10421	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021036106 01/09/2021 N DC10 D Misc. Vouchers		1000	2215 WATER SUPPLY AND SANITATION					800 OTHER EXPENDITURE	
01 WATER SUPPLY								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI	NT V 15	10/09/2021			1034178 10421	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072229 01/09/2021 N DC10 D Misc. Vouchers		1000	2215 WATER SUPPLY AND SANITATION					105 SANITATION SERVICES	
02 SEWERAGE AND SANITATION								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT	
BUILDINGS								0000 99 NO DETAILED HEAD	27
MINOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 22	15/09/2021			45592 10421	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072233 01/09/2021 N DC10 D Misc. Vouchers		1000	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND	
01 WATER SUPPLY								01 DIRECTION AND ADMINISTRATION	
ADMINISTRATION								0000 00 NO DETAILED HEAD	
02 WAGES			41 WATER SUPPLY AND SANITATI	NT V 26	28/09/2021			167092 10421	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072226 01/09/2021 N DC10 D Misc. Vouchers		1000	2215 WATER SUPPLY AND SANITATION					105 SANITATION SERVICES	
02 SEWERAGE AND SANITATION								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT	
BUILDINGS								0000 99 NO DETAILED HEAD	27
MINOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 19	15/09/2021			174652 10421	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065856 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	
01 WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION								0000 03 WATER QUALITY	
MONITORING SURVEILLANCE PROGRAMME			41 WATER SUPPLY AND SANITATI	NT V 9	21/09/2021			14000 10421	
52 MACHINERY AND EQUIPMENTS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065800 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT	
01 WATER SUPPLY								17 SECOND PUNJAB RURAL WATER SUPPLY AND	
PLAN FOR SCHEDULED CASTES								0000 02 SUPPORT	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
ACTIVITIES			41 WATER SUPPLY AND SANITATI	NT V 13	21/09/2021			78660	
53 MAJOR WORKS									
10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065858 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT	
01 WATER SUPPLY								13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND	
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED	
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
HEAD			41 WATER SUPPLY AND SANITATI	NT V 11	21/09/2021			96900	
53 MAJOR WORKS									
10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065859 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	
01 WATER SUPPLY								36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND	
REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES								0000 99 NO DETAILED	
HEAD			41 WATER SUPPLY AND SANITATI	NT V 12	21/09/2021			160000	
53 MAJOR WORKS									
10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021019564 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	
01 WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 02 SUPPORT ACTIVITIES	53
MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 3	06/09/2021			79565 10421	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021019567 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	
01 WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 02 SUPPORT ACTIVITIES	53
MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 6	09/09/2021			964978 10421	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065862 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	
01 WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 02 SUPPORT ACTIVITIES	53
MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 15	30/09/2021			866295 10421	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021019566 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	
01 WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 01 WORKS	53
MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 5	09/09/2021			6875000 10421	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021019565 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL SANITATION	
02 SEWERAGE AND SANITATION								02 SWACHH BHARAT MISSION (GRAMIN)	
SERVICES								0000 00 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES			41 WATER SUPPLY AND SANITATI	NT V 4	06/09/2021			35000	
53 MAJOR WORKS									
10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065854 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT	
01 WATER SUPPLY								16 NATIONAL RURAL DRINKING WATER PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 01 WORKS	
RENAMED JAL JEEVAN MISSION			41 WATER SUPPLY AND SANITATI	NT V 7	15/09/2021			3866000 10421	
52 MACHINERY AND EQUIPMENTS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065855 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	
01 WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION								0000 03 WATER QUALITY	
MONITORING SURVEILLANCE PROGRAMME			41 WATER SUPPLY AND SANITATI	NT V 8	15/09/2021			347308 10421	
52 MACHINERY AND EQUIPMENTS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021019562 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	
01 WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION								0000 03 WATER QUALITY	
MONITORING SURVEILLANCE PROGRAMME			41 WATER SUPPLY AND SANITATI	NT V 1	03/09/2021			18000 10421	
52 MACHINERY AND EQUIPMENTS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065861 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT	
01 WATER SUPPLY								16 NATIONAL RURAL DRINKING WATER PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 02 SUPPORT	
RENAMED JAL JEEVAN MISSION			41 WATER SUPPLY AND SANITATI	NT V 14	21/09/2021			43320	
52 MACHINERY AND EQUIPMENTS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021065857 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT	
01 WATER SUPPLY								16 NATIONAL RURAL DRINKING WATER PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 03 WATER QUALITY	
RENAMED JAL JEEVAN MISSION			41 WATER SUPPLY AND SANITATI	NT V 10	21/09/2021			4000 10421	
MONITORING AND SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021019563 01/09/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT	
01 WATER SUPPLY								16 NATIONAL RURAL DRINKING WATER PROGRAMME	
PLAN FOR SCHEDULED CASTES								0000 03 WATER QUALITY	
RENAMED JAL JEEVAN MISSION			41 WATER SUPPLY AND SANITATI	NT V 2	03/09/2021			18000 10421	
MONITORING AND SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021083087 01/09/2021 N DC10 D Misc. Vouchers		1100	2215 WATER SUPPLY AND SANITATION					800 OTHER EXPENDITURE	
01 WATER SUPPLY								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	27
MINOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 68	15/09/2021			26508 11609	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021083081 01/09/2021 N DC10 D Misc. Vouchers		1100	2215 WATER SUPPLY AND SANITATION					800 OTHER EXPENDITURE	
01 WATER SUPPLY								01 MAINTENANCE OF WORKS	
								0000 00 NO DETAILED HEAD	27
MINOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 62	15/09/2021			21500 11948	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

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01 WATER SUPPLY							102 RURAL WATER SUPPLY		
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION				0000 01 WORKS		
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 29				16/09/2021		372000 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082844 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION				0000 01 WORKS		
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 33				22/09/2021		19000 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082845 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION				0000 01 WORKS		
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 34				22/09/2021		12000 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082853 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION				0000 01 WORKS		
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 42				24/09/2021		9555445 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082854 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION				0000 01 WORKS		
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 43				24/09/2021		1870038 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082855 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION				0000 01 WORKS		
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 44				30/09/2021		12000 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082856 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION				0000 01 WORKS		
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 45				30/09/2021		9000 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082857 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION				0000 01 WORKS		
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 46				30/09/2021		6000 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082858 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION				0000 01 WORKS		
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 47				30/09/2021		394695 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082862 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION				0000 01 WORKS		
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 51				30/09/2021		3018000 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082849 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							16 NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION							0000 01 WORKS		
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 38				22/09/2021		10000 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082850 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							16 NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION							0000 01 WORKS		
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 39				22/09/2021		7000 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082835 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							16 NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION							0000 02 SUPPORT		
ACTIVITIES			41 WATER SUPPLY AND SANITATI NT V 24				15/09/2021		30000
11966 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021019835 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							16 NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION							0000 03 WATER QUALITY		
MONITORING AND SURVEILLANCE PROGRAMME			41 WATER SUPPLY AND SANITATI NT V 9				06/09/2021		4500 11613
52 MACHINERY AND EQUIPMENTS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021019836 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							16 NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION							0000 03 WATER QUALITY		
MONITORING AND SURVEILLANCE PROGRAMME			41 WATER SUPPLY AND SANITATI NT V 10				06/09/2021		10955 11613
52 MACHINERY AND EQUIPMENTS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021019834 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
JAL JEEVAN MISSION							32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME							0000 03 WATER QUALITY		
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 8				06/09/2021		16000 11613
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082836 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							16 NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION							0000 01 WORKS		
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 25				15/09/2021		203000 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082841 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							16 NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION							0000 01 WORKS		
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 30				16/09/2021		209000 11966
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082842 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
JAL JEEVAN MISSION							32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MACHINERY AND EQUIPMENTS							0000 02 SUPPORT ACTIVITIES		
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA			41 WATER SUPPLY AND SANITATI NT V 31				21/09/2021		60000 11966
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									52
VN092021082837 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
JAL JEEVAN MISSION							32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MACHINERY AND EQUIPMENTS							0000 01 WORKS		
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA			41 WATER SUPPLY AND SANITATI NT V 26				15/09/2021		227000 11966
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									52
VN092021082838 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									102 RURAL WATER SUPPLY
JAL JEEVAN MISSION							32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MACHINERY AND EQUIPMENTS							0000 01 WORKS		
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA			41 WATER SUPPLY AND SANITATI NT V 27				15/09/2021		38000 11966
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									52
VN092021082847 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							03 NATIONAL BANK FOR AGRICULTURE AND RURAL		
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME							0000 05 PROVISION OF		
PIPED WATER SUPPLY (RIDF-XXIII)			41 WATER SUPPLY AND SANITATI NT V 36				22/09/2021		1593 11966
53 MAJOR WORKS									
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082861 01/09/2021 N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY									789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							03 NATIONAL BANK FOR AGRICULTURE AND RURAL		
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME							0000 05 PROVISION OF		
PIPED WATER SUPPLY (RIDF-XXIII)									

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53 MAJOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 50	30/09/2021	800000	11966
VN092021082848 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY		1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		102 RURAL WATER SUPPLY 0000 05 PROVISION OF	
		41 WATER SUPPLY AND SANITATI NT V 37	22/09/2021	13852	11966
VN092021082859 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY		1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		102 RURAL WATER SUPPLY 0000 05 PROVISION OF	
		41 WATER SUPPLY AND SANITATI NT V 48	30/09/2021	1500000	11966
VN092021082860 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY		1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		102 RURAL WATER SUPPLY 0000 05 PROVISION OF	
		41 WATER SUPPLY AND SANITATI NT V 49	30/09/2021	1200000	11966
VN092021082846 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
		03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		789 SPECIAL COMPONENT 0000 05 PROVISION OF	
		41 WATER SUPPLY AND SANITATI NT V 35	22/09/2021	7916	11966
VN092021019844 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
		03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF		789 SPECIAL COMPONENT 0000 05 PROVISION OF	
		41 WATER SUPPLY AND SANITATI NT V 18	09/09/2021	5950	11948
VN092021083168 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 14	21/09/2021	1000000	11716
VN092021083167 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 13	21/09/2021	1000000	11716
VN092021083170 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 16	21/09/2021	500000	11716
VN092021083171 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 17	21/09/2021	1000000	11716
VN092021083172 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 18	21/09/2021	100000	11716
VN092021083173 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 19	21/09/2021	500000	11716
VN092021083155 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 1	21/09/2021	100000	11716
VN092021083156 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 2	21/09/2021	500000	11716
VN092021083157 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 3	21/09/2021	2600000	11716
VN092021083158 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 4	21/09/2021	500000	11716
VN092021083159 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 5	21/09/2021	500000	11716
VN092021083160 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 6	21/09/2021	300000	11716
VN092021083161 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 7	21/09/2021	200000	11716
VN092021083162 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 8	21/09/2021	1000000	11716
VN092021083163 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 9	21/09/2021	500000	11716
VN092021083164 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 10	21/09/2021	500000	11716
VN092021083165 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		1100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD		800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50
		23 RURAL DEVELOPMENT AND PAN NT V 11	21/09/2021	500000	11716

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VN092021083166 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50										
MINISTERS															
OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 12	21/09/2021	2000000 11716											
VN092021083169 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD	50										
MINISTERS															
OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 15	21/09/2021	2500000 11716											
VN092021036192 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD	30										
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 28	10/09/2021	17000 12154											
VN092021036191 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD	30										
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 27	10/09/2021	108621 12154											
VN092021036190 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD	30										
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 26	10/09/2021	155623 12154											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C	MJR_ MJR_HEAD_DESC													
		SU SUB_HEAD_DESC			MIN MIN_DESC										
			BDGT DT	DTL_HEAD_DESC	S0										
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME										
CCO_ CCO															
VN092021072311 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION	1200	2215 WATER SUPPLY AND SANITATION	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT 0000 99 NO DETAILED HEAD	105 SANITATION SERVICES 0000 99 NO DETAILED HEAD	27										
BUILDINGS															
MINOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 33	15/09/2021	53660 12154											
VN092021072310 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION	1200	2215 WATER SUPPLY AND SANITATION	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT 0000 99 NO DETAILED HEAD	105 SANITATION SERVICES 0000 99 NO DETAILED HEAD	27										
BUILDINGS															
MINOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 32	15/09/2021	96000 12154											
VN092021036189 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD	30										
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 25	10/09/2021	68500 12154											
VN092021072312 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD	30										
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 34	17/09/2021	210899 12154											
VN092021036193 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD	30										
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 29	10/09/2021	29053 12154											
VN092021021812 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS	102 RURAL WATER SUPPLY 0000 01 WORKS	53										
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT															
MAJOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 11	09/09/2021	120000 12494											
VN092021021813 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS	102 RURAL WATER SUPPLY 0000 01 WORKS	53										
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT															
MAJOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 12	09/09/2021	719000 12154											
VN092021079252 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SWACHH BHARAT MISSION (GRAMIN) 0000 04 COMMUNITY SANITARY	102 RURAL SANITATION 0000 04 COMMUNITY SANITARY											
SERVICES															
COMPLEXES 53 MAJOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 22	15/09/2021	210000 12154											
VN092021021808 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SWACHH BHARAT MISSION (GRAMIN) 0000 04 COMMUNITY SANITARY	102 RURAL SANITATION 0000 04 COMMUNITY SANITARY											
SERVICES															
COMPLEXES 53 MAJOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 7	06/09/2021	420000 12154											
VN092021079244 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 03 WATER QUALITY	789 SPECIAL COMPONENT 0000 03 WATER QUALITY	12154										
VN092021079245 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS	789 SPECIAL COMPONENT 0000 01 WORKS	12154										
VN092021079255 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 53 MAJOR WORKS 12494 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 01 WORKS	789 SPECIAL COMPONENT 0000 01 WORKS	553000										
VN092021021804 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS	102 RURAL WATER SUPPLY 0000 01 WORKS	53										
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT															
MAJOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 3	01/09/2021	311500 12154											
VN092021021810 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS	102 RURAL WATER SUPPLY 0000 01 WORKS	53										
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT															
MAJOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 9	09/09/2021	28000 12494											
VN092021079247 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 12154 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	789 SPECIAL COMPONENT 0000 02 SUPPORT	30540										

VN092021079257 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	23/09/2021	1912
VN092021021806 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION PLAN FOR SCHEDULED CASTES COMPLEXES 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 01 SWACHH BHARAT MISSION (GRAMIN) 0000 04 COMMUNITY SANITARY	06/09/2021	202000 12154
VN092021021811 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS	09/09/2021	341000 12494 53
VN092021021809 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION PLAN FOR SCHEDULED CASTES COMPLEXES 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 01 SWACHH BHARAT MISSION (GRAMIN) 0000 04 COMMUNITY SANITARY	06/09/2021	218000 12154
VN092021079250 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS	15/09/2021	67000 12494
VN092021079249 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS	15/09/2021	15000 12494
VN092021079243 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY JAL JEEVAN MISSION MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 01 WORKS	15/09/2021	174720 12154 52
VN092021079248 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	15/09/2021	10237 12154
VN092021079246 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	15/09/2021	9010 12154
VN092021021805 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES HEAD 53 MAJOR WORKS 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND 0000 99 NO DETAILED	01/09/2021	90267
VN092021079251 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS	15/09/2021	192000 12494
VN092021072385 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY MINOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	21/09/2021	397004 13420 27
VN092021072386 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY MINOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	21/09/2021	99568 13420 27
VN092021065917 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	24/09/2021	281000 13122
VN092021065918 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	24/09/2021	326000 13122
VN092021065893 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SEWERAGE FACILITIES IN SPECIFIC TOWNS NOS), PATIALA 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND 0000 01 BHADURGARH(10	15/09/2021	16068 13421
VN092021065908 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SEWERAGE FACILITIES IN SPECIFIC TOWNS NOS), PATIALA 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND 0000 01 BHADURGARH(10	21/09/2021	1363420 13421
VN092021065912 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SEWERAGE FACILITIES IN SPECIFIC TOWNS NOS), PATIALA 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND 0000 01 BHADURGARH(10	24/09/2021	1868808 13421
VN092021065914 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SEWERAGE FACILITIES IN SPECIFIC TOWNS NOS), PATIALA 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND 0000 01 BHADURGARH(10	24/09/2021	21265367 13421
VN092021065916 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	24/09/2021	365350 13122
VN092021065890 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY JAL JEEVAN MISSION MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 01 WORKS	15/09/2021	5047715 13421 52
VN092021065892 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY JAL JEEVAN MISSION MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 01 WORKS	15/09/2021	18952285 13421 52

VCHR_DATA_0921.TXT		1300		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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VCHR_DATA_0921.TXT									
01 WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND		789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						0000 02 SUPPORT			
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 1		01/09/2021		7744	
13836 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE-2), NABHA ROAD, NEAR POLUTION ROAD,PATIALA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021826 01/09/2021 N DC10 D Misc. Vouchers				1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND		0000 02 SUPPORT	
PLAN FOR SCHEDULED CASTES									
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
ACTIVITIES				41 WATER SUPPLY AND SANITATI NT V 13		06/09/2021		175914	
53 MAJOR WORKS									
13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021828 01/09/2021 N DC10 D Misc. Vouchers				1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND		0000 02 SUPPORT	
PLAN FOR SCHEDULED CASTES									
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
ACTIVITIES				41 WATER SUPPLY AND SANITATI NT V 15		06/09/2021		49086	
53 MAJOR WORKS									
13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021831 01/09/2021 N DC10 D Misc. Vouchers				1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND		0000 02 SUPPORT	
PLAN FOR SCHEDULED CASTES									
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
ACTIVITIES				41 WATER SUPPLY AND SANITATI NT V 18		09/09/2021		1972	
53 MAJOR WORKS									
13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065904 01/09/2021 N DC10 D Misc. Vouchers				1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND		0000 01 WORKS	
PLAN FOR SCHEDULED CASTES									
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
ACTIVITIES				41 WATER SUPPLY AND SANITATI NT V 35		16/09/2021		2031	
53 MAJOR WORKS									
13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021065910 01/09/2021 N DC10 D Misc. Vouchers				1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND		0000 01 WORKS	
PLAN FOR SCHEDULED CASTES									
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
ACTIVITIES				41 WATER SUPPLY AND SANITATI NT V 41		21/09/2021		340000	
53 MAJOR WORKS									
13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065920 01/09/2021 N DC10 D Misc. Vouchers				1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND		0000 01 WORKS	
PLAN FOR SCHEDULED CASTES									
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
ACTIVITIES				41 WATER SUPPLY AND SANITATI NT V 51		30/09/2021		4510000	
53 MAJOR WORKS									
13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021818 01/09/2021 N DC10 D Misc. Vouchers				1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND		0000 01 WORKS	
PLAN FOR SCHEDULED CASTES									
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
ACTIVITIES				41 WATER SUPPLY AND SANITATI NT V 5		06/09/2021		11907429	
53 MAJOR WORKS									
13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021819 01/09/2021 N DC10 D Misc. Vouchers				1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND		0000 01 WORKS	
PLAN FOR SCHEDULED CASTES									
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
ACTIVITIES				41 WATER SUPPLY AND SANITATI NT V 6		06/09/2021		16000000	
53 MAJOR WORKS									
13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021829 01/09/2021 N DC10 D Misc. Vouchers				1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND		0000 01 WORKS	
PLAN FOR SCHEDULED CASTES									
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
ACTIVITIES				41 WATER SUPPLY AND SANITATI NT V 16		09/09/2021		39165	
53 MAJOR WORKS									
13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		50	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO									

VN092021077930 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD	1300	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50
MINISTERS						
OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 6	21/09/2021	5000000	13547	
VN092021077929 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD	1300	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50
MINISTERS						
OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 5	21/09/2021	2500000	13547	
VN092021077928 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD	1300	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50
MINISTERS						
OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 4	15/09/2021	3675000	13547	
VN092021077927 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD	1300	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50
MINISTERS						
OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 3	15/09/2021	2800000	13547	
VN092021077926 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD	1300	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50
MINISTERS						
OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 2	15/09/2021	2600000	13547	
VN092021077925 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD	1300	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50
MINISTERS						
OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 1	15/09/2021	3550000	13547	
VN092021076466 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD AND CULTURE TEG BAHADUR JI	1400	2205 ART AND CULTURE			102 PROMOTION OF ARTS 19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU 0000 99 NO DETAILED HEAD	
10 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		28 TOURISM AND CULTURAL AFFA NT V 6	15/09/2021	98746	14453	
VN092021076460 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD AND CULTURE TEG BAHADUR JI	1400	2205 ART AND CULTURE			102 PROMOTION OF ARTS 19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU 0000 99 NO DETAILED HEAD	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		28 TOURISM AND CULTURAL AFFA NT V 8	21/09/2021	99307	14453	
VN092021036314 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	30
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 24	10/09/2021	115801	14236	
VN092021072394 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 25	14/09/2021	135831	14236	
VN092021072395 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 26	14/09/2021	18000	14234	
VN092021072396 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 27	14/09/2021	18000	14234	
VN092021072397 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 28	14/09/2021	18000	14234	
VN092021072398 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 29	14/09/2021	7502	14234	
VN092021072399 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 30	14/09/2021	18000	14234	
VN092021072400 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 31	14/09/2021	41773	14234	
VN092021072414 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 45	17/09/2021	711420	14234	
VN092021072415 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 46	17/09/2021	827881	14234	
VN092021072416 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 47	17/09/2021	979410	14234	
VN092021072417 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY ADMINISTRATION	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 48	17/09/2021	328091	14234	
VN092021072404 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION BUILDINGS	1400	2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT 0000 99 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 35	16/09/2021	53715	14236	
VN092021072401 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	27
MINOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 32	15/09/2021	184572	14234	
VN092021072403 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	

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VN092021065969 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT			
01 WATER SUPPLY						03 NATIONAL BANK FOR AGRICULTURE AND RURAL			
PLAN FOR SCHEDULED CASTES						0000 05 PROVISION OF			
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME									
PIPED WATER SUPPLY (RIDF-XXIII)									
53 MAJOR WORKS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR		41 WATER SUPPLY AND SANITATI NT V 29	16/09/2021			27773	14235		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065970 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT			
01 WATER SUPPLY						03 NATIONAL BANK FOR AGRICULTURE AND RURAL			
PLAN FOR SCHEDULED CASTES						0000 05 PROVISION OF			
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME									
PIPED WATER SUPPLY (RIDF-XXIII)									
53 MAJOR WORKS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR		41 WATER SUPPLY AND SANITATI NT V 30	16/09/2021			8856	14235		
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065978 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY			
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED			
JAL JEEVAN MISSION						0000 01 WORKS			
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 38	24/09/2021			289000	14237		52
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065980 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY			
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED			
JAL JEEVAN MISSION						0000 01 WORKS			
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 40	24/09/2021			166000	14237		52
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065982 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY			
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED			
JAL JEEVAN MISSION						0000 01 WORKS			
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 42	24/09/2021			4000	14237		52
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065974 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY			
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED			
JAL JEEVAN MISSION						0000 01 WORKS			
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 34	21/09/2021			79600	14235		52
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065975 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY			
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED			
JAL JEEVAN MISSION						0000 01 WORKS			
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 35	21/09/2021			21800	14235		52
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065976 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY			
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED			
JAL JEEVAN MISSION						0000 01 WORKS			
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 36	21/09/2021			47200	14235		52
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021841 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT			
01 WATER SUPPLY						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND			
PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED			
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
HEAD									
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 10	09/09/2021			103939			
14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021843 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT			
01 WATER SUPPLY						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND			
PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED			
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
HEAD									
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 12	09/09/2021			70846			
14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065977 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY			
01 WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION			
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 01 WORKS			
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 37	24/09/2021			513000	14237		53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065979 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY			
01 WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION			
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 01 WORKS			
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 39	24/09/2021			294000	14237		53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065981 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY			
01 WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION			
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 01 WORKS			
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 41	24/09/2021			9000	14237		53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065962 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT			
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME			
PLAN FOR SCHEDULED CASTES						0000 02 SUPPORT			
RENAMED JAL JEEVAN MISSION									
ACTIVITIES									
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 22	16/09/2021			13382			
14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065986 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT			
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME			
PLAN FOR SCHEDULED CASTES						0000 03 WATER QUALITY			
RENAMED JAL JEEVAN MISSION									
MONITORING AND SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 14	15/09/2021			3000	14237		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065972 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT			
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME			
PLAN FOR SCHEDULED CASTES						0000 03 WATER QUALITY			
RENAMED JAL JEEVAN MISSION									
MONITORING AND SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 32	16/09/2021			160000	14235		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			50
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			
	CC0_ CC0								

VN092021065989 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT			
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME			
PLAN FOR SCHEDULED CASTES						0000 03 WATER QUALITY			
RENAMED JAL JEEVAN MISSION									
MONITORING AND SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 17	15/09/2021			16807	14235		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065985 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY			
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED			
JAL JEEVAN MISSION						0000 03 WATER QUALITY			
MONITORING SURVEILLANCE PROGRAMME		41 WATER SUPPLY AND SANITATI NT V 13	15/09/2021			13000	14237		
52 MACHINERY AND EQUIPMENTS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065961 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY			
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED			
JAL JEEVAN MISSION						0000 03 WATER QUALITY			
MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 21	16/09/2021			35550	14235		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021065963 01/09/2021 N DC10 D Misc. Vouchers									

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4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021065964 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						102 RURAL WATER SUPPLY	
JAL JEEVAN MISSION						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
MONITORING SURVEILLANCE PROGRAMME						0000 03 WATER QUALITY	
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI	NT V 24	16/09/2021		23400	14235
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021065965 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						102 RURAL WATER SUPPLY	
JAL JEEVAN MISSION						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
MONITORING SURVEILLANCE PROGRAMME						0000 03 WATER QUALITY	
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI	NT V 25	16/09/2021		5300	14235
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021065971 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						102 RURAL WATER SUPPLY	
JAL JEEVAN MISSION						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
MONITORING SURVEILLANCE PROGRAMME						0000 03 WATER QUALITY	
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI	NT V 31	16/09/2021		204450	14235
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021065988 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						102 RURAL WATER SUPPLY	
JAL JEEVAN MISSION						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
MONITORING SURVEILLANCE PROGRAMME						0000 03 WATER QUALITY	
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI	NT V 16	15/09/2021		33614	14235
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021021834 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						709 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT	
ACTIVITIES							
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 3	06/09/2021		11873	
14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021021835 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						709 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT	
ACTIVITIES							
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 4	06/09/2021		60400	
14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021021836 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						709 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT	
ACTIVITIES							
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 5	06/09/2021		150423	
14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021065987 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						709 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT	
ACTIVITIES							
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 15	15/09/2021		48000	
14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021065959 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						709 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT	
ACTIVITIES							
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 19	15/09/2021		51600	
14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021065960 01/09/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						709 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT	
ACTIVITIES							
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 20	15/09/2021		24000	
14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021036347 01/09/2021 N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI	NT V 33	08/09/2021		97600	15130 SUPDT.
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021036351 01/09/2021 N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI	NT V 37	08/09/2021		109741	15130 SUPDT.
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021072442 01/09/2021 N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
MINOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 63	16/09/2021		6250	15130 SUPDT.
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021072448 01/09/2021 N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
MINOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 69	16/09/2021		56168	15130 SUPDT.
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021072451 01/09/2021 N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
MINOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 72	16/09/2021		7500	15130 SUPDT.
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021072424 01/09/2021 N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI	NT V 45	14/09/2021		443108	15130 SUPDT.
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021036343 01/09/2021 N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
02 WAGES		41 WATER SUPPLY AND SANITATI	NT V 29	01/09/2021		12264	15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021036348 01/09/2021 N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
02 WAGES		41 WATER SUPPLY AND SANITATI	NT V 34	08/09/2021		20930	15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021072430 01/09/2021 N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION					
02 SEWERAGE AND SANITATION						105 SANITATION SERVICES	
BUILDINGS						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT	
						0000 99 NO DETAILED HEAD	
MINOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 51	15/09/2021		23860	15134
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITATION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021072423 01/09/2021 N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI	NT V 44	14/09/2021		85932	15130 SUPDT.
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021072453 01/09/2021 N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						001 DIRECTION AND	
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
02 WAGES		41 WATER SUPPLY AND SANITATI	NT V 74	17/09/2021		11791	15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066127 01/09/2021 N DC10 D Misc. Vouchers	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					
01 WATER SUPPLY						709 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND	
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						0000 99 NO DETAILED	
HEAD							
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 19	15/09/2021		437000	

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15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021021847 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
HEAD 41 WATER SUPPLY AND SANITATI NT V 4 01/09/2021 7780
53 MAJOR WORKS
15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066126 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED
HEAD 41 WATER SUPPLY AND SANITATI NT V 18 15/09/2021 655000
53 MAJOR WORKS
15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021021852 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED
HEAD 41 WATER SUPPLY AND SANITATI NT V 9 09/09/2021 11995
53 MAJOR WORKS
15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021021848 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 03 NATIONAL BANK FOR AGRICULTURE AND RURAL
PLAN FOR SCHEDULED CASTES 0000 05 PROVISION OF
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 5 01/09/2021 56746 15132
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066129 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES
MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 21 15/09/2021 49900 15134 52
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066125 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION 0000 01 WORKS
MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 17 15/09/2021 715000 15134 52
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066131 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 19 PROVISION OF DRINKING WATER THROUGH REVERSE
PLAN FOR SCHEDULED CASTES 0000 01 INSTALLATION OF
OSMOSIS SYSTEM
REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 23 15/09/2021 365895 15132
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021021846 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 19 PROVISION OF DRINKING WATER THROUGH REVERSE
PLAN FOR SCHEDULED CASTES 0000 01 INSTALLATION OF
OSMOSIS SYSTEM
REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 3 01/09/2021 39975 15132
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066130 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO
PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII
(NABARD)
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 22 15/09/2021 487860
15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066132 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO
PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII
(NABARD)
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 24 15/09/2021 365895
15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066138 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO
PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII
(NABARD)
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 30 22/09/2021 569170
15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021021853 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 01 WORKS
MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 10 09/09/2021 1272000 15134 53
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066136 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
02 SEWERAGE AND SANITATION 01 SWACHH BHARAT MISSION (GRAMIN)
PLAN FOR SCHEDULED CASTES 0000 03 INDIVIDUAL HOUSEHOLD
LATRINES 41 WATER SUPPLY AND SANITATI NT V 28 22/09/2021 770000 15132 53
MAJOR WORKS
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066137 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
02 SEWERAGE AND SANITATION 01 SWACHH BHARAT MISSION (GRAMIN)
PLAN FOR SCHEDULED CASTES 0000 03 INDIVIDUAL HOUSEHOLD
LATRINES 41 WATER SUPPLY AND SANITATI NT V 29 22/09/2021 295000 15132 53
MAJOR WORKS
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066135 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES 0000 01 WORKS
RENAMED JAL JEEVAN MISSION
52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 27 16/09/2021 345000 15132
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066124 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES 0000 03 WATER QUALITY
RENAMED JAL JEEVAN MISSION
MONITORING AND SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 16 14/09/2021 3000 15132
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066133 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES 0000 03 WATER QUALITY
RENAMED JAL JEEVAN MISSION
MONITORING AND SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 25 16/09/2021 920 15132
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066134 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES 0000 03 WATER QUALITY
RENAMED JAL JEEVAN MISSION
MONITORING AND SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 26 16/09/2021 10990 15132
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066123 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY
01 WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION 0000 03 WATER QUALITY
MONITORING SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 15 14/09/2021 13000 15132
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021021857 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 17 SECOND PUNJAB RURAL WATER SUPPLY AND
PLAN FOR SCHEDULED CASTES 0000 01 WORKS
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 14 09/09/2021 612000
15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021066128 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY 17 SECOND PUNJAB RURAL WATER SUPPLY AND
PLAN FOR SCHEDULED CASTES 0000 02 SUPPORT
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
ACTIVITIES
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 20 15/09/2021 24000
15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092021021854 01/09/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT
01 WATER SUPPLY

VCHR_DATA_0921.TXT				17 SECOND PUNJAB RURAL WATER SUPPLY AND		
PLAN FOR SCHEDULED CASTES				0000 02 SUPPORT		
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
ACTIVIITIES						
53 MAJOR WORKS						
15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				41 WATER SUPPLY AND SANITATI NT V 11	09/09/2021	41655
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021855 01/09/2021 N DC10 D Misc. Vouchers				1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES				17 SECOND PUNJAB RURAL WATER SUPPLY AND		
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT		
ACTIVIITIES						
53 MAJOR WORKS						
15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				41 WATER SUPPLY AND SANITATI NT V 12	09/09/2021	13803
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021856 01/09/2021 N DC10 D Misc. Vouchers				1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				789 SPECIAL COMPONENT		
PLAN FOR SCHEDULED CASTES				17 SECOND PUNJAB RURAL WATER SUPPLY AND		
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT		
ACTIVIITIES						
53 MAJOR WORKS						
15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				41 WATER SUPPLY AND SANITATI NT V 13	09/09/2021	33300
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021844 01/09/2021 N DC10 D Misc. Vouchers				1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				102 RURAL WATER SUPPLY		
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
				0000 02 SUPPORT ACTIVITIES		
MAJOR WORKS				53		
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				41 WATER SUPPLY AND SANITATI NT V 1	01/09/2021	32640 15134
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021845 01/09/2021 N DC10 D Misc. Vouchers				1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				102 RURAL WATER SUPPLY		
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
				0000 02 SUPPORT ACTIVITIES		
MAJOR WORKS				53		
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				41 WATER SUPPLY AND SANITATI NT V 2	01/09/2021	10021 15134
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021077931 01/09/2021 N DC10 D Misc. Vouchers				1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE		
MINISTERS				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		
				0000 99 NO DETAILED HEAD		
OTHER CHARGES				50		
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 1	21/09/2021	1000000 15238
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021077932 01/09/2021 N DC10 D Misc. Vouchers				1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE		
MINISTERS				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		
				0000 99 NO DETAILED HEAD		
OTHER CHARGES				50		
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 2	21/09/2021	500000 15238
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021077933 01/09/2021 N DC10 D Misc. Vouchers				1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE		
MINISTERS				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		
				0000 99 NO DETAILED HEAD		
OTHER CHARGES				50		
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 3	21/09/2021	500000 15238
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021077934 01/09/2021 N DC10 D Misc. Vouchers				1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE		
MINISTERS				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		
				0000 99 NO DETAILED HEAD		
OTHER CHARGES				50		
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 4	21/09/2021	500000 15238
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021077939 01/09/2021 N DC10 D Misc. Vouchers				1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE		
MINISTERS				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		
				0000 99 NO DETAILED HEAD		
OTHER CHARGES				50		
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 9	21/09/2021	200000 15238
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021077936 01/09/2021 N DC10 D Misc. Vouchers				1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE		
MINISTERS				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		
				0000 99 NO DETAILED HEAD		
OTHER CHARGES				50		
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 6	21/09/2021	1000000 15238
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021077937 01/09/2021 N DC10 D Misc. Vouchers				1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE		
MINISTERS				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		
				0000 99 NO DETAILED HEAD		
OTHER CHARGES				50		
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 7	21/09/2021	1000000 15238
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021077938 01/09/2021 N DC10 D Misc. Vouchers				1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE		
MINISTERS				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		
				0000 99 NO DETAILED HEAD		
OTHER CHARGES				50		
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 8	21/09/2021	1000000 15238
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021077935 01/09/2021 N DC10 D Misc. Vouchers				1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		
00 NO SUB MAJOR HEAD				800 OTHER EXPENDITURE		
MINISTERS				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		
				0000 99 NO DETAILED HEAD		
OTHER CHARGES				50		
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				23 RURAL DEVELOPMENT AND PAN NT V 5	21/09/2021	200000 15238
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN092021072491 01/09/2021 N DC10 D Misc. Vouchers				1800 2215 WATER SUPPLY AND SANITATION		
02 SEWERAGE AND SANITATION				105 SANITATION SERVICES		
BUILDINGS				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT		
				0000 99 NO DETAILED HEAD		
MINOR WORKS				27		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				41 WATER SUPPLY AND SANITATI NT V 19	15/09/2021	112719 18139
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021036372 01/09/2021 N DC10 D Misc. Vouchers				1800 2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND		
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
02 WAGES						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				41 WATER SUPPLY AND SANITATI NT V 15	09/09/2021	71500 18139
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072496 01/09/2021 N DC10 D Misc. Vouchers				1800 2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND		
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
02 WAGES						
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA				41 WATER SUPPLY AND SANITATI NT V 24	16/09/2021	30091 18449
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072492 01/09/2021 N DC10 D Misc. Vouchers				1800 2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND		
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
92 TELEPHONE						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				41 WATER SUPPLY AND SANITATI NT V 20	15/09/2021	806 18139
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021036359 01/09/2021 N DC10 D Misc. Vouchers				1800 2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND		
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				41 WATER SUPPLY AND SANITATI NT V 2	06/09/2021	3530 18139
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021036358 01/09/2021 N DC10 D Misc. Vouchers				1800 2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				001 DIRECTION AND		
ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				41 WATER SUPPLY AND SANITATI NT V 1	06/09/2021	28342 18139
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072494 01/09/2021 N DC10 D Misc. Vouchers				1800 2215 WATER SUPPLY AND SANITATION		
02 SEWERAGE AND SANITATION				105 SANITATION SERVICES		
BUILDINGS				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT		
				0000 99 NO DETAILED HEAD		
MINOR WORKS				27		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				41 WATER SUPPLY AND SANITATI NT V 22	16/09/2021	11970 18139
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021863 01/09/2021 N DC10 D Misc. Vouchers				1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
01 WATER SUPPLY				102 RURAL WATER SUPPLY		
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
				0000 01 WORKS		
MAJOR WORKS				53		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				41 WATER SUPPLY AND SANITATI NT V 6	09/09/2021	639000 18139
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC
SM SH_HEAD_DESC						MIN MIN_DESC

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VN092021021862 01/09/2021 N DC10 D Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 5	09/09/2021	32000	18139	53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066160 01/09/2021 N DC10 D Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND
PLAN FOR SCHEDULED CASTES						0000 02 SUPPORT
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
ACTIVITIES		41 WATER SUPPLY AND SANITATI NT V 21	23/09/2021			55636
53 MAJOR WORKS						
18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021860 01/09/2021 N DC10 D Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 01 WORKS
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 3	09/09/2021	99000	18139	53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066157 01/09/2021 N DC10 D Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION						0000 01 WORKS
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 18	16/09/2021	337000	18449	52
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066151 01/09/2021 N DC10 D Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION						0000 02 SUPPORT ACTIVITIES
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 12	15/09/2021	49000	18139	52
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066164 01/09/2021 N DC10 D Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION						0000 01 WORKS
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 25	23/09/2021	275000	18139	52
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066170 01/09/2021 N DC10 D Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						
HEAD		41 WATER SUPPLY AND SANITATI NT V 31	30/09/2021			891730
53 MAJOR WORKS						
18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066169 01/09/2021 N DC10 D Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						
HEAD		41 WATER SUPPLY AND SANITATI NT V 30	30/09/2021			1217182
53 MAJOR WORKS						
18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021861 01/09/2021 N DC10 D Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						
HEAD		41 WATER SUPPLY AND SANITATI NT V 4	09/09/2021			10689
53 MAJOR WORKS						
18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066149 01/09/2021 N DC10 D Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES						0000 01 WORKS
RENAMED JAL JEEVAN MISSION						
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 10	15/09/2021	55000	18139	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021036416 01/09/2021 N DC10 D Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION
ADMINISTRATION						0000 00 NO DETAILED HEAD
02 WAGES		41 WATER SUPPLY AND SANITATI NT V 44	09/09/2021			90000 19104
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072518 01/09/2021 N DC10 D Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION
ADMINISTRATION						0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES		41 WATER SUPPLY AND SANITATI NT V 60	15/09/2021			4900 19104
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072522 01/09/2021 N DC10 D Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES
02 SEWERAGE AND SANITATION						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT
BUILDINGS						0000 99 NO DETAILED HEAD
MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 64	16/09/2021	162771	19100	27
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072507 01/09/2021 N DC10 D Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE
01 WATER SUPPLY						01 MAINTENANCE OF WORKS
						0000 00 NO DETAILED HEAD
OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 49	14/09/2021	319460	19104	30
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021072506 01/09/2021 N DC10 D Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION
ADMINISTRATION						0000 00 NO DETAILED HEAD
02 WAGES		41 WATER SUPPLY AND SANITATI NT V 48	14/09/2021	183715	19104	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066183 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						03 NATIONAL BANK FOR AGRICULTURE AND RURAL
PLAN FOR SCHEDULED CASTES						0000 05 PROVISION OF
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME						
PIPED WATER SUPPLY (RIDF-XXIII)		41 WATER SUPPLY AND SANITATI NT V 20	21/09/2021			3584 19413
53 MAJOR WORKS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066172 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES						0000 01 WORKS
RENAMED JAL JEEVAN MISSION						
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 9	15/09/2021	306000	19414	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1, MUKTSAR,MUKATSAR						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066188 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES						0000 01 WORKS
RENAMED JAL JEEVAN MISSION						
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 25	21/09/2021	69000	19413	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066189 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES						0000 01 WORKS
RENAMED JAL JEEVAN MISSION						
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 26	21/09/2021	90000	19413	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066174 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION						0000 02 SUPPORT ACTIVITIES
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 11	15/09/2021	2450	19413	52
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066194 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION						0000 02 SUPPORT ACTIVITIES
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 31	23/09/2021	3800	19413	52
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066190 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 01 WORKS
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 27	21/09/2021	160000	19413	53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

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VN092021066176 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					102 RURAL WATER SUPPLY	
JAL JEEVAN MISSION					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
MONITORING SURVEILLANCE PROGRAMME					0000 03 WATER QUALITY	
52 MACHINERY AND EQUIPMENTS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 13	15/09/2021		277000	19413
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066195 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					102 RURAL WATER SUPPLY	
JAL JEEVAN MISSION					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
MONITORING SURVEILLANCE PROGRAMME					0000 03 WATER QUALITY	
52 MACHINERY AND EQUIPMENTS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 32	23/09/2021		132002	19414
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066196 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					102 RURAL WATER SUPPLY	
JAL JEEVAN MISSION					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
MONITORING SURVEILLANCE PROGRAMME					0000 03 WATER QUALITY	
52 MACHINERY AND EQUIPMENTS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 33	23/09/2021		64761	19414
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066197 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					102 RURAL WATER SUPPLY	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
					0000 01 WORKS	
MAJOR WORKS						53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR,MUKTSAR		41 WATER SUPPLY AND SANITATI NT V 34	30/09/2021		402000	19412
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021864 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					102 RURAL WATER SUPPLY	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
					0000 01 WORKS	
MAJOR WORKS						53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 1	01/09/2021		3695000	19413
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021870 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					102 RURAL WATER SUPPLY	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
					0000 01 WORKS	
MAJOR WORKS						53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 7	09/09/2021		545000	19414
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021865 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					16 NATIONAL RURAL DRINKING WATER PROGRAMME	
RENAMED JAL JEEVAN MISSION					0000 01 WORKS	
52 MACHINERY AND EQUIPMENTS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 2	06/09/2021		2078000	19413
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066191 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
02 SEWERAGE AND SANITATION SERVICES					102 RURAL SANITATION	
					02 SWACHH BHARAT MISSION (GRAMIN)	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES					0000 08 INFORMATION	
53 MAJOR WORKS						
19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 28	21/09/2021		25780	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066178 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					16 NATIONAL RURAL DRINKING WATER PROGRAMME	
RENAMED JAL JEEVAN MISSION					0000 03 WATER QUALITY	
MONITORING AND SURVEILLANCE PROGRAMME						
52 MACHINERY AND EQUIPMENTS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 15	15/09/2021		227000	19413
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066181 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					16 NATIONAL RURAL DRINKING WATER PROGRAMME	
RENAMED JAL JEEVAN MISSION					0000 03 WATER QUALITY	
MONITORING AND SURVEILLANCE PROGRAMME						
52 MACHINERY AND EQUIPMENTS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 18	16/09/2021		8488	19413
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066193 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					16 NATIONAL RURAL DRINKING WATER PROGRAMME	
RENAMED JAL JEEVAN MISSION					0000 03 WATER QUALITY	
MONITORING AND SURVEILLANCE PROGRAMME						
52 MACHINERY AND EQUIPMENTS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 30	23/09/2021		10120	19413
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066175 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT	
ACTIVITIES						
53 MAJOR WORKS						
19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 12	15/09/2021		13998	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066184 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT	
ACTIVITIES						
53 MAJOR WORKS						
19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 21	21/09/2021		139396	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066185 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT	
ACTIVITIES						
53 MAJOR WORKS						
19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 22	21/09/2021		1420	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066186 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND	
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT	
ACTIVITIES						
53 MAJOR WORKS						
19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 23	21/09/2021		10409	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066187 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					102 RURAL WATER SUPPLY	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
					0000 01 WORKS	
MAJOR WORKS						53
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 24	21/09/2021		122000	19413
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066182 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					03 NATIONAL BANK FOR AGRICULTURE AND RURAL	
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME					0000 05 PROVISION OF	
PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 19	21/09/2021		2411	19413
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066192 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					102 RURAL WATER SUPPLY	
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					04 NATIONAL BANK FOR AGRICULTURE AND RURAL	
PIPED WATER SUPPLY (RIDF-XXIII)					0000 05 PROVISION OF	
53 MAJOR WORKS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 29	23/09/2021		9000	19413
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066198 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					102 RURAL WATER SUPPLY	
REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND	
HEAD					0000 99 NO DETAILED	
53 MAJOR WORKS						
19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 35	30/09/2021		157000	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066177 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					102 RURAL WATER SUPPLY	
REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND	
HEAD					0000 99 NO DETAILED	
53 MAJOR WORKS						
19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 14	15/09/2021		227000	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066199 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND	
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					0000 99 NO DETAILED	
HEAD						
53 MAJOR WORKS						
19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 36	30/09/2021		32098	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021869 01/09/2021 N DC10 D Misc. Vouchers	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
01 WATER SUPPLY					789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES					13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND	
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					0000 99 NO DETAILED	
HEAD						
53 MAJOR WORKS						
19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT		41 WATER SUPPLY AND SANITATI NT V 6	09/09/2021		151000	

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VCHR_DATA_0921.TXT		41 WATER SUPPLY AND SANITATI		NT V 100	24/09/2021	99998	21008
MAJOR WORKS							
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066235 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES				16	NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION					0000 02 SUPPORT		
ACTIVITIES							
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 27	15/09/2021 100254
21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066240 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES				16	NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION					0000 02 SUPPORT		
ACTIVITIES							
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 32	15/09/2021 44562
21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066251 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES				16	NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION					0000 02 SUPPORT		
ACTIVITIES							
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 43	16/09/2021 214760
21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066261 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES				16	NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION					0000 02 SUPPORT		
ACTIVITIES							
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 53	16/09/2021 100254
21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066262 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES				16	NATIONAL RURAL DRINKING WATER PROGRAMME		
RENAMED JAL JEEVAN MISSION					0000 02 SUPPORT		
ACTIVITIES							
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 54	16/09/2021 90000
21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066247 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 03 WATER QUALITY		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 39	16/09/2021 213047 21403
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066270 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 03 WATER QUALITY		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 62	21/09/2021 4940 21403
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066242 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 03 WATER QUALITY		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 34	15/09/2021 55344 21403
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066243 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 03 WATER QUALITY		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 35	15/09/2021 55344 21403
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066305 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 02 SUPPORT ACTIVITIES		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 97	24/09/2021 75000 21336 52
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066233 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 02 SUPPORT ACTIVITIES		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 25	15/09/2021 225000 21336 52
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066234 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 02 SUPPORT ACTIVITIES		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 26	15/09/2021 2750031 21336 52
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066260 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 02 SUPPORT ACTIVITIES		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 52	16/09/2021 93488 21336 52
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066263 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 02 SUPPORT ACTIVITIES		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 55	16/09/2021 5446 21336 52
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066267 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 02 SUPPORT ACTIVITIES		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 59	16/09/2021 449964 21008 52
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066295 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 02 SUPPORT ACTIVITIES		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 87	24/09/2021 126066 21336 52
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066290 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 01 WORKS		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 82	21/09/2021 330000 21010 52
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066236 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 03 WATER QUALITY		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 28	15/09/2021 57886 21403
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066237 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 03 WATER QUALITY		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 29	15/09/2021 85500 21403
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066238 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 03 WATER QUALITY		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 30	15/09/2021 112970 21403
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021066239 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
01 WATER SUPPLY						102	RURAL WATER SUPPLY
JAL JEEVAN MISSION				32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		
MONITORING SURVEILLANCE PROGRAMME					0000 03 WATER QUALITY		
52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI	NT V 31	15/09/2021 27910 21403
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN092021021881 01/09/2021 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							
02 SEWERAGE AND SANITATION SERVICES						102	RURAL SANITATION
						02 SWACHH BHARAT MISSIOM (GRAMIN)	
						0000 08 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES							

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53 MAJOR WORKS 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 8	06/09/2021	180500		
VN092021021883 01/09/2021 N DC10 D Misc. Vouchers 02 SEWERAGE AND SANITATION PLAN FOR SCHEDULED CASTES EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES 53 MAJOR WORKS 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 01 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION			
		41 WATER SUPPLY AND SANITATI NT V 10	06/09/2021	98560		
VN092021066268 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	53		
		41 WATER SUPPLY AND SANITATI NT V 60	16/09/2021	3630 21336		
VN092021021880 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	53		
		41 WATER SUPPLY AND SANITATI NT V 7	06/09/2021	1151080 21336		
VN092021066241 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY JAL JEEVAN MISSION MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 03 WATER QUALITY			
		41 WATER SUPPLY AND SANITATI NT V 33	15/09/2021	55500 21403		
VN092021021878 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	53		
		41 WATER SUPPLY AND SANITATI NT V 5	06/09/2021	362165 21336		
VN092021021877 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	53		
		41 WATER SUPPLY AND SANITATI NT V 4	06/09/2021	151397 21336		
VN092021021875 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	53		
		41 WATER SUPPLY AND SANITATI NT V 2	06/09/2021	280427 21336		
VN092021021876 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT			
		41 WATER SUPPLY AND SANITATI NT V 3	06/09/2021	84043		
VN092021066294 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT			
		41 WATER SUPPLY AND SANITATI NT V 86	24/09/2021	101401		
VN092021066269 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT			
		41 WATER SUPPLY AND SANITATI NT V 61	16/09/2021	683282		
VN092021066291 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF			
		41 WATER SUPPLY AND SANITATI NT V 83	21/09/2021	372576 21010		
VN092021021891 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES HEAD 53 MAJOR WORKS 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND 0000 99 NO DETAILED			
		41 WATER SUPPLY AND SANITATI NT V 18	09/09/2021	6938		
VN092021066310 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES HEAD 53 MAJOR WORKS 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND 0000 99 NO DETAILED			
		41 WATER SUPPLY AND SANITATI NT V 102	30/09/2021	8976		
VN092021021892 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES HEAD 53 MAJOR WORKS 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND 0000 99 NO DETAILED			
		41 WATER SUPPLY AND SANITATI NT V 19	09/09/2021	4626		
VN092021066309 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES HEAD 53 MAJOR WORKS 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND 0000 99 NO DETAILED			
		41 WATER SUPPLY AND SANITATI NT V 101	30/09/2021	5984		
VN092021066292 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF			
		41 WATER SUPPLY AND SANITATI NT V 84	21/09/2021	248384 21010		
VN092021021879 01/09/2021 N DC10 D Misc. Vouchers 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	53		
		41 WATER SUPPLY AND SANITATI NT V 6	06/09/2021	587392 21336		
VN092021077663 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50		
		23 RURAL DEVELOPMENT AND PAN NT V 75	24/09/2021	50000 21216		
VN092021036650 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50		
		23 RURAL DEVELOPMENT AND PAN NT V 25	10/09/2021	100000 21216		
VN092021036647 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50		
		23 RURAL DEVELOPMENT AND PAN NT V 22	10/09/2021	100000 21216		
VN092021036648 01/09/2021 N DC10 D Misc. Vouchers 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50		
		23 RURAL DEVELOPMENT AND PAN NT V 23	10/09/2021	50000 21216		
VN092021036649 01/09/2021 N DC10 D Misc. Vouchers	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES					

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00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
MINISTERS						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		0000 99 NO DETAILED HEAD	
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 24		10/09/2021		50000 21216	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021036651 01/09/2021 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
MINISTERS						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		0000 99 NO DETAILED HEAD	
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 26		10/09/2021		150000 21216	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021036652 01/09/2021 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
MINISTERS						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		0000 99 NO DETAILED HEAD	
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 27		10/09/2021		150000 21216	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021036653 01/09/2021 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
MINISTERS						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		0000 99 NO DETAILED HEAD	
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 28		10/09/2021		50000 21216	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021036654 01/09/2021 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
MINISTERS						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		0000 99 NO DETAILED HEAD	
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 29		10/09/2021		50000 21216	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021036655 01/09/2021 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
MINISTERS						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		0000 99 NO DETAILED HEAD	
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 30		10/09/2021		300000 21216	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021036615 01/09/2021 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
MINISTERS						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		0000 99 NO DETAILED HEAD	
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 31		10/09/2021		50000 21216	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021036619 01/09/2021 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
MINISTERS						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		0000 99 NO DETAILED HEAD	
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 32		10/09/2021		300000 21216	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021036620 01/09/2021 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
MINISTERS						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		0000 99 NO DETAILED HEAD	
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 33		10/09/2021		500000 21216	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021036621 01/09/2021 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
MINISTERS						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		0000 99 NO DETAILED HEAD	
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 34		10/09/2021		300000 21216	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021036622 01/09/2021 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD								800 OTHER EXPENDITURE	
MINISTERS						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY		0000 99 NO DETAILED HEAD	
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 35		10/09/2021		500000 21216	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN_MIN_DESC									
BDGT_DT DTL_HEAD_DESC									
SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

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VN092021077870 01/09/2021 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES		
02 SEWERAGE AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT		0000 99 NO DETAILED HEAD		27
BUILDINGS									
MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 52		15/09/2021		10620 22204		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021077871 01/09/2021 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES		
02 SEWERAGE AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT		0000 99 NO DETAILED HEAD		27
BUILDINGS									
MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 53		15/09/2021		22000 22204		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021077874 01/09/2021 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES		
02 SEWERAGE AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT		0000 99 NO DETAILED HEAD		27
BUILDINGS									
MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 56		15/09/2021		20600 22204		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021077875 01/09/2021 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES		
02 SEWERAGE AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT		0000 99 NO DETAILED HEAD		27
BUILDINGS									
MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 57		15/09/2021		20500 22204		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021077876 01/09/2021 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES		
02 SEWERAGE AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT		0000 99 NO DETAILED HEAD		27
BUILDINGS									
MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 58		15/09/2021		7000 22204		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021075001 01/09/2021 N DC10 D Misc. Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				003 TRAINING OF		
03 TRAINING					59 PROVISION OF DEFICIT BUDGET UNDER THE		0000 99 NO DETAILED		
CRAFTSMEN AND SUPERVISORS					27 TECHNICAL EDUCATION AND T NT V 14		02/09/2021		118534
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
HEAD									
31 GRANTS-IN-AID (SALARY)									
22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021079261 01/09/2021 N DC10 D Misc. Vouchers		2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		
01 WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		0000 02 SUPPORT ACTIVITIES		52
JAL JEEVAN MISSION									
MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 24		15/09/2021		11060 22238		
EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021079263 01/09/2021 N DC10 D Misc. Vouchers		2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		
01 WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		0000 02 SUPPORT ACTIVITIES		52
JAL JEEVAN MISSION									
MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 26		15/09/2021		12626 22204		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021079264 01/09/2021 N DC10 D Misc. Vouchers		2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		
01 WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED		0000 02 SUPPORT ACTIVITIES		52
JAL JEEVAN MISSION									
MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 27		15/09/2021		9860 22204		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021909 01/09/2021 N DC10 D Misc. Vouchers		2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		
01 WATER SUPPLY					04 NATIONAL BANK FOR AGRICULTURE AND RURAL		0000 05 PROVISION OF		
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					41 WATER SUPPLY AND SANITATI NT V 12		09/09/2021		311000 22238
PIPED WATER SUPPLY (RIDF-XXIII)					53 MAJOR WORKS				
EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021910 01/09/2021 N DC10 D Misc. Vouchers		2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		
01 WATER SUPPLY					04 NATIONAL BANK FOR AGRICULTURE AND RURAL		0000 05 PROVISION OF		
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					41 WATER SUPPLY AND SANITATI NT V 13		09/09/2021		1200000 22238
PIPED WATER SUPPLY (RIDF-XXIII)					53 MAJOR WORKS				
EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021915 01/09/2021 N DC10 D Misc. Vouchers		2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		
01 WATER SUPPLY					04 NATIONAL BANK FOR AGRICULTURE AND RURAL		0000 05 PROVISION OF		
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					41 WATER SUPPLY AND SANITATI NT V 18		09/09/2021		1200000 22238
PIPED WATER SUPPLY (RIDF-XXIII)					53 MAJOR WORKS				
EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021916 01/09/2021 N DC10 D Misc. Vouchers		2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		
01 WATER SUPPLY					04 NATIONAL BANK FOR AGRICULTURE AND RURAL		0000 05 PROVISION OF		
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					41 WATER SUPPLY AND SANITATI NT V 19		09/09/2021		36659 22204
PIPED WATER SUPPLY (RIDF-XXIII)					53 MAJOR WORKS				
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021918 01/09/2021 N DC10 D Misc. Vouchers		2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		
01 WATER SUPPLY					04 NATIONAL BANK FOR AGRICULTURE AND RURAL		0000 05 PROVISION OF		
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					41 WATER SUPPLY AND SANITATI NT V 21		09/09/2021		10421 22204
PIPED WATER SUPPLY (RIDF-XXIII)					53 MAJOR WORKS				
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021079265 01/09/2021 N DC10 D Misc. Vouchers		2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT		
01 WATER SUPPLY					03 NATIONAL BANK FOR AGRICULTURE AND RURAL		0000 05 PROVISION OF		
PLAN FOR SCHEDULED CASTES					41 WATER SUPPLY AND SANITATI NT V 28		15/09/2021		200000 22238
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME					53 MAJOR WORKS				
PIPED WATER SUPPLY (RIDF-XXIII)					53 MAJOR WORKS				
EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC	
	SM SM_HEAD_DESC							BDGT DT DTL_HEAD_DESC	SO
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
	CCO_ CCO								

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VN092021021899 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						03 NATIONAL BANK FOR AGRICULTURE AND RURAL
PLAN FOR SCHEDULED CASTES						0000 05 PROVISION OF
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME						
PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 2	01/09/2021		221000 22238
EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021079260 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						PIPED WATER SUPPLY
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)			37 PROVIDING SURFACE BASED			0000 99 NO DETAILED HEAD
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 31	21/09/2021		9796777 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021079270 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						PIPED WATER SUPPLY
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)			37 PROVIDING SURFACE BASED			0000 99 NO DETAILED HEAD
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 33	30/09/2021		668140 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021906 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						PIPED WATER SUPPLY
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)			37 PROVIDING SURFACE BASED			0000 99 NO DETAILED HEAD
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 9	06/09/2021		20545553 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021913 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						PIPED WATER SUPPLY
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)			37 PROVIDING SURFACE BASED			0000 99 NO DETAILED HEAD
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 16	09/09/2021		9086137 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021912 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						20 PROVIDING SURFACE BASED PIPED WATER SUPPLY
PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)						
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 15	09/09/2021		20400000 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021901 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						
HEAD			41 WATER SUPPLY AND SANITATI NT V 4	01/09/2021		2000000
53 MAJOR WORKS						
22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021907 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED
REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						
HEAD			41 WATER SUPPLY AND SANITATI NT V 10	06/09/2021		82355
53 MAJOR WORKS						
22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021900 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND
REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						0000 99 NO DETAILED
HEAD			41 WATER SUPPLY AND SANITATI NT V 3	01/09/2021		3000000
53 MAJOR WORKS						
22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021079266 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						04 NATIONAL BANK FOR AGRICULTURE AND RURAL
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES						0000 05 PROVISION OF
PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 29	15/09/2021		300000 22238
EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021079267 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						04 NATIONAL BANK FOR AGRICULTURE AND RURAL
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES						0000 05 PROVISION OF
PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 30	21/09/2021		637341 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021898 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						04 NATIONAL BANK FOR AGRICULTURE AND RURAL
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES						0000 05 PROVISION OF
PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 1	01/09/2021		332000 22238
EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021902 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 5	03/09/2021		13771 22238
EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN						53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021903 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES
MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 6	03/09/2021		81072 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						53
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021904 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION
02 SEWERAGE AND SANITATION						02 SWACHH BHARAT MISSION (GRAMIN)
SERVICES						0000 08 INFORMATION
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES			41 WATER SUPPLY AND SANITATI NT V 7	03/09/2021		27174
53 MAJOR WORKS						
22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021905 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION
02 SEWERAGE AND SANITATION						02 SWACHH BHARAT MISSION (GRAMIN)
SERVICES						0000 08 INFORMATION
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES			41 WATER SUPPLY AND SANITATI NT V 8	03/09/2021		42826
53 MAJOR WORKS						
22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021079260 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES						0000 03 WATER QUALITY
RENAMED JAL JEEVAN MISSION						
MONITORING AND SURVEILLANCE PROGRAMME						
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 23	15/09/2021		62070 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021079262 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT
01 WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME
PLAN FOR SCHEDULED CASTES						0000 03 WATER QUALITY
RENAMED JAL JEEVAN MISSION						
MONITORING AND SURVEILLANCE PROGRAMME						
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 25	15/09/2021		26000 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021079269 01/09/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION						0000 01 WORKS
MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 32	21/09/2021		12005000 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						52
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021071829 01/09/2021 N DC10 D Misc. Vouchers	2300	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES
02 SEWERAGE AND SANITATION						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT
BUILDINGS						0000 99 NO DETAILED HEAD
MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 23	15/09/2021		17719 23012
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA						27
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021071830 01/09/2021 N DC10 D Misc. Vouchers	2300	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES
02 SEWERAGE AND SANITATION						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT
BUILDINGS						0000 99 NO DETAILED HEAD
MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 24	15/09/2021		80294 23012
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA						27
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066314 01/09/2021 N DC10 D Misc. Vouchers	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY
01 WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED
JAL JEEVAN MISSION						0000 01 WORKS
MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 10	21/09/2021		1538000 23012
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA						52
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

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VN092021021922	01/09/2021	N DC10 D Misc. Vouchers	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								0000 02 SUPPORT ACTIVITIES	53
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 3	06/09/2021		1544123 23012	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021066315	01/09/2021	N DC10 D Misc. Vouchers	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 01 WORKS	53
MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 6	15/09/2021		4278000 23012	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021066313	01/09/2021	N DC10 D Misc. Vouchers	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 01 WORKS	53
MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 9	21/09/2021		2735000 23012	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021066312	01/09/2021	N DC10 D Misc. Vouchers	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION								0000 01 WORKS	52
MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI	NT V 8	15/09/2021		2407000 23012	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021021924	01/09/2021	N DC10 D Misc. Vouchers	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY								03 NATIONAL BANK FOR AGRICULTURE AND RURAL	
PLAN FOR SCHEDULED CASTES								0000 05 PROVISION OF	
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME									
PIPED WATER SUPPLY (RIDF-XXIII)									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 5	09/09/2021		9440 23012	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021021921	01/09/2021	N DC10 D Misc. Vouchers	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT	
01 WATER SUPPLY								03 NATIONAL BANK FOR AGRICULTURE AND RURAL	
PLAN FOR SCHEDULED CASTES								0000 05 PROVISION OF	
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME									
PIPED WATER SUPPLY (RIDF-XXIII)									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 2	06/09/2021		561751 23012	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021021920	01/09/2021	N DC10 D Misc. Vouchers	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	
01 WATER SUPPLY								04 NATIONAL BANK FOR AGRICULTURE AND RURAL	
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES								0000 05 PROVISION OF	
PIPED WATER SUPPLY (RIDF-XXIII)									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 1	06/09/2021		1080000 23012	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021077912	01/09/2021	N DC10 E Abstract Contingent Bill	0200	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				800 OTHER EXPENDITURE	
00 NO SUB MAJOR HEAD								01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY	
MINISTERS								0000 99 NO DETAILED HEAD	50
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN	NT V 1	21/09/2021		500000 02256	
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021079276	01/09/2021	N DC10 E Abstract Contingent Bill	0300	4702 CAPITAL OUTLAY ON MINOR IRRIGATION				102 GROUND WATER	
00 NO SUB MAJOR HEAD								11 INSTALLATION OF DEEP TUBEWELLS	
ALTERNATE DEEP TUBEWELLS								0000 01 INSTALLATION OF 96	
53 MAJOR WORKS				15 WATER RESOURCES	NT V 2	16/09/2021		38001000 03227	
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021079275	01/09/2021	N DC10 E Abstract Contingent Bill	0300	4702 CAPITAL OUTLAY ON MINOR IRRIGATION				102 GROUND WATER	
00 NO SUB MAJOR HEAD								11 INSTALLATION OF DEEP TUBEWELLS	
ALTERNATE DEEP TUBEWELLS								0000 01 INSTALLATION OF 96	
53 MAJOR WORKS				15 WATER RESOURCES	NT V 1	16/09/2021		2000000 03227	
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021079278	01/09/2021	N DC10 E Abstract Contingent Bill	0300	4702 CAPITAL OUTLAY ON MINOR IRRIGATION				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								01 TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS	
PLAN FOR SCHEDULED CASTES								0000 01 INSTALLATION AND	
IN KANDI AREA ADDITIONAL CENTRAL ASSISTANCE-2009-10									
ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE				15 WATER RESOURCES	NT V 4	22/09/2021		31300000 03227	
53 MAJOR WORKS				ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021079277	01/09/2021	N DC10 E Abstract Contingent Bill	0300	4702 CAPITAL OUTLAY ON MINOR IRRIGATION				800 OTHER EXPENDITURE	
00 NO SUB MAJOR HEAD								14 TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS	
IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND								0000 01 INSTALLATION AND	
ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE				15 WATER RESOURCES	NT V 3	22/09/2021		282100000 03227	
53 MAJOR WORKS				ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN092021067871	01/09/2021	N DC10 E Abstract Contingent Bill	0300	5425 CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENTAL RESEARCH				600 OTHER SERVICES	
00 NO SUB MAJOR HEAD								02 BIO-TECHNOLOGY INCUBATOR -AGRICULTURE FOOD	
TESTING LABORATORIES								0000 99 NO DETAILED HEAD	
53 MAJOR WORKS				24 SCIENCE, TECHNOLOGY AND E	NT V 1	01/09/2021		24000000 03371	
SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH				8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,					
VN092021076667	01/09/2021	N DC10 E Abstract Contingent Bill	0400	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				800 OTHER EXPENDITURE	
00 NO SUB MAJOR HEAD								01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY	
MINISTERS								0000 99 NO DETAILED HEAD	50
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN	NT V 1	21/09/2021		200000 04825 CHIEF	
EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021077582	01/09/2021	N DC10 E Abstract Contingent Bill	0600	2236 NUTRITION				789 SPECIAL COMPONENT	
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD	23
COST OF RATION				25 SOCIAL SECURITY, WOMAN A	NT V 10	15/09/2021		196036 06461	
DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN092021077940	01/09/2021	N DC10 E Abstract Contingent Bill	1900	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				800 OTHER EXPENDITURE	
00 NO SUB MAJOR HEAD								01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY	
MINISTERS								0000 99 NO DETAILED HEAD	50
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN	NT V 1	22/09/2021		500000 19092 CHIEF	
EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021077941	01/09/2021	N DC10 E Abstract Contingent Bill	1900	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				800 OTHER EXPENDITURE	
00 NO SUB MAJOR HEAD								01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY	
MINISTERS								0000 99 NO DETAILED HEAD	50
OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN	NT V 2	22/09/2021		1000000 19092 CHIEF	
EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021076806	01/09/2021	N DC10 E Abstract Contingent Bill	2100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				122 REPAIRS AND	
02 FLOODS, CYCLONES ETC.								03 PROCUREMENT AND EQUIPMENT	
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS								0000 99 NO DETAILED	
HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 1	20/09/2021		83312000	
21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN092021077657	01/09/2021	N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				103 RURAL DEVELOPMENT	
00 NO SUB MAJOR HEAD								37 SHYAMA PRASAD MUKHERJI RURBAN MISSION	
ACTION PLAN FOR DHANDRA (LUDHIANA)								0000 03 INTEGRATED CLUSTER	
53 MAJOR WORKS				23 RURAL DEVELOPMENT AND PAN	NT V 69	22/09/2021		16200000 21214	
DEPUTY COMMISSIONER,MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021077659	01/09/2021	N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				103 RURAL DEVELOPMENT	
00 NO SUB MAJOR HEAD								37 SHYAMA PRASAD MUKHERJI RURBAN MISSION	
ACTION PLAN FOR DHANDRA (LUDHIANA)								0000 03 INTEGRATED CLUSTER	
53 MAJOR WORKS				23 RURAL DEVELOPMENT AND PAN	NT V 71	22/09/2021		10800000 21214	
DEPUTY COMMISSIONER,MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021077658	01/09/2021	N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								28 SHYAMA PRASAD MUKHERJI RURBAN MISSION	
PLAN FOR SCHEDULED CASTES								0000 03 INTEGRATED CLUSTER	
ACTION PLAN FOR DHANDRA (LUDHIANA)									
53 MAJOR WORKS				23 RURAL DEVELOPMENT AND PAN	NT V 70	22/09/2021		10800000 21214	
DEPUTY COMMISSIONER,MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021077656	01/09/2021	N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD								28 SHYAMA PRASAD MUKHERJI RURBAN MISSION	
PLAN FOR SCHEDULED CASTES								0000 00 INTEGRATED CLUSTER	
ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)									
53 MAJOR WORKS				23 RURAL DEVELOPMENT AND PAN	NT V 68	22/09/2021		12200000 21214	
DEPUTY COMMISSIONER,MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021077653	01/09/2021	N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				103 RURAL DEVELOPMENT	
00 NO SUB MAJOR HEAD								37 SHYAMA PRASAD MUKHERJI RURBAN MISSION	

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ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)				23 RURAL DEVELOPMENT AND PAN NT V 65		22/09/2021		0000 08 INTEGRATED CLUSTER	
53 MAJOR WORKS								24300000 21214	
DEPUTY COMMISSIONER,MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021077655 01/09/2021 N DC10 E Abstract Contingent Bill				2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				103 RURAL DEVELOPMENT	
00 NO SUB MAJOR HEAD						37 SHYAMA PRASAD MUKHERJI RURBAN MISSION		0000 08 INTEGRATED CLUSTER	
ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)				23 RURAL DEVELOPMENT AND PAN NT V 67		22/09/2021		18300000 21214	
53 MAJOR WORKS									
DEPUTY COMMISSIONER,MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021077654 01/09/2021 N DC10 E Abstract Contingent Bill				2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD						28 SHYAMA PRASAD MUKHERJI RURBAN MISSION		0000 08 INTEGRATED CLUSTER	
PLAN FOR SCHEDULED CASTES									
ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)				23 RURAL DEVELOPMENT AND PAN NT V 66		22/09/2021		16200000 21214	
53 MAJOR WORKS									
DEPUTY COMMISSIONER,MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021077660 01/09/2021 N DC10 E Abstract Contingent Bill				2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				789 SPECIAL COMPONENT	
00 NO SUB MAJOR HEAD						28 SHYAMA PRASAD MUKHERJI RURBAN MISSION		0000 99 NO DETAILED HEAD	
PLAN FOR SCHEDULED CASTES									
ACTION PLAN FOR DHANDRA (LUDHIANA)				23 RURAL DEVELOPMENT AND PAN NT V 72		22/09/2021		7200000 21214	
53 MAJOR WORKS									
DEPUTY COMMISSIONER,MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN092021072851 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND	
99 NO SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 29		21/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								15854 01031	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021072854 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND	
99 NO SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 32		21/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								15760 01031	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021072853 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND	
99 NO SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 31		21/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								2150 01031	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021072847 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND	
99 NO SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
09 REPAIR AND MAINTENANCE OF STAFF CARS				07 EXCISE AND TAXATION		NT V 25		16/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								25230 01031	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021072852 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND	
99 NO SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 30		21/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								5605 01031	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021072848 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND	
99 NO SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 26		16/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								51533 01031	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021072849 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND	
99 NO SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION		NT V 27		16/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								93781 01031	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021072850 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND	
99 NO SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 28		16/09/2021	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								8600 01031	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021076437 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2205 ART AND CULTURE				105 PUBLIC LIBRARIES	
00 NO SUB MAJOR HEAD						01 PUBLIC LIBRARIES		0000 00 NO DETAILED HEAD	
PUBLICATIONS				05 EDUCATION		NT V 4		21/09/2021	
DISTRICT LIBRARY,AMRITSAR,AMRITSAR				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				2061 01439	
VN092021076436 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2205 ART AND CULTURE				105 PUBLIC LIBRARIES	
00 NO SUB MAJOR HEAD						01 PUBLIC LIBRARIES		0000 00 NO DETAILED HEAD	
TELEPHONE				05 EDUCATION		NT V 3		20/09/2021	
DISTRICT LIBRARY,AMRITSAR,AMRITSAR				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				668 01439	
VN092021071849 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI		NT V 66		16/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								13070 01529	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021071848 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI		NT V 65		16/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								24068 01529	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021071047 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
09 REPAIR AND MAINTENANCE OF STAFF CARS				41 WATER SUPPLY AND SANITATI		NT V 64		16/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								10756 01529	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021071867 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2215 WATER SUPPLY AND SANITATION				000 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI		NT V 84		21/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR								46500 01527	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021071860 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2215 WATER SUPPLY AND SANITATION				000 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI		NT V 77		17/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR								130500 01527	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021071851 01/09/2021 N DC10 F Fully vouched Contingent Bill				0100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI		NT V 68		16/09/2021	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR								24068 01530	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	
SM SM_HEAD_DESC						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		SO NET_AMNT DDO_C NAME	
CCO_ CCO									

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								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 1	01/09/2021	45000	01527				
VN092021071852 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 69	16/09/2021	2370	01529				
VN092021071853 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
92 TELEPHONE EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 70	16/09/2021	2231	01529				
VN092021071854 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
92 TELEPHONE EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 71	16/09/2021	563	01527				
VN092021071856 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
92 TELEPHONE S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 73	16/09/2021	1887	01528				
VN092021071857 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 74	16/09/2021	9590	01528				
VN092021071858 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 75	17/09/2021	49154	01527				
VN092021071861 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
92 TELEPHONE EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 78	20/09/2021	723	01529				
VN092021071864 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 81	21/09/2021	9785	01529				
VN092021071865 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 82	21/09/2021	22702	01529				
VN092021071866 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 83	21/09/2021	542873	01527				
VN092021071868 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 85	21/09/2021	36000	01527				
VN092021035716 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 22	01/09/2021	35400	01527				
VN092021035737 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0100 2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
92 TELEPHONE EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 43	03/09/2021	1477	01529				
VN092021078299 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS	0100 2220 INFORMATION AND PUBLICITY					106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD			13
OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 7	16/09/2021	1544462	01536				
VN092021078300 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION	0100 2220 INFORMATION AND PUBLICITY					001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD			
92 TELEPHONE DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 8	16/09/2021	1021	01536				
VN092021073430 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 88	16/09/2021	1630	01556				
VN092021073431 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 89	16/09/2021	17594	01556				
VN092021073432 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 90	16/09/2021	19615	01556				
VN092021073433 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 91	16/09/2021	9776	01556				
VN092021073426 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
92 TELEPHONE PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	16 LABOUR	NT V 84	16/09/2021	1349	01564				
VN092021073427 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
92 TELEPHONE PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	16 LABOUR	NT V 85	16/09/2021	1349	01564				
VN092021073428 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
92 TELEPHONE PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	16 LABOUR	NT V 86	16/09/2021	1349	01564				

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ADMINISTRATION						01	DIRECTORATE OF INDUSTRIAL TRAINING		
							0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 102	20/09/2021		38720	01557
HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073446 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001	DIRECTION AND
03 TRAINING								01	DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION								0000 00 NO DETAILED HEAD	
92 TELEPHONE				27	TECHNICAL EDUCATION AND T NT V 104	20/09/2021		825	01566
PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073447 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001	DIRECTION AND
03 TRAINING								01	DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 105	21/09/2021		17030	01815
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073448 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001	DIRECTION AND
03 TRAINING								01	DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 106	21/09/2021		180000	01815
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073449 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001	DIRECTION AND
03 TRAINING								01	DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 107	21/09/2021		66434	01566
PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073450 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001	DIRECTION AND
03 TRAINING								01	DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 108	21/09/2021		63703	01566
PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073454 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001	DIRECTION AND
03 TRAINING								01	DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 112	21/09/2021		104003	01561
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021024202 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001	DIRECTION AND
03 TRAINING								01	DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION								0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 56	03/09/2021		24597	01815
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021024208 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001	DIRECTION AND
03 TRAINING								01	DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION								0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 62	03/09/2021		22500	01554
PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073423 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001	DIRECTION AND
03 TRAINING								01	DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				27	TECHNICAL EDUCATION AND T NT V 81	15/09/2021		1200	01002
SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073424 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001	DIRECTION AND
03 TRAINING								01	DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 82	15/09/2021		2150	01002
SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073429 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001	DIRECTION AND
03 TRAINING								01	DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 87	16/09/2021		14989	01556
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021078249 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2405	FISHERIES					001	DIRECTION AND
00 NO SUB MAJOR HEAD								01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				02	ANIMAL HUSBANDRY AND FISH NT V 10	24/09/2021		59375	01622
ASSISTANT DIRECTOR, FISHERIES, AMRITSAR									
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN092021070247 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	2405	FISHERIES					001	DIRECTION AND
00 NO SUB MAJOR HEAD								01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000 00 NO DETAILED HEAD	
92 TELEPHONE				02	ANIMAL HUSBANDRY AND FISH NT V 8	16/09/2021		872	01622
ASSISTANT DIRECTOR, FISHERIES, AMRITSAR									
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN092021018678 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102	RURAL WATER SUPPLY
01 WATER SUPPLY								33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 02 SUPPORT ACTIVITIES	53
MAJOR WORKS				41	WATER SUPPLY AND SANITATI NT V 10	09/09/2021		31800	01736
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, AMRITSAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021064323 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102	RURAL SANITATION
02 SEWERAGE AND SANITATION								02	SWACHH BHARAT MISSION (GRAMIN)
SERVICES								0000 00 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				41	WATER SUPPLY AND SANITATI NT V 29	21/09/2021		35000	
53 MAJOR WORKS									
01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021018677 01/09/2021 N DC10 F Fully vouched Contingent Bill	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102	RURAL WATER SUPPLY
01 WATER SUPPLY								33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 02 SUPPORT ACTIVITIES	53
MAJOR WORKS				41	WATER SUPPLY AND SANITATI NT V 9	09/09/2021		117708	01736
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, AMRITSAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072925 01/09/2021 N DC10 F Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001	DIRECTION AND
99 NO SUB MAJOR HEAD								01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				07	EXCISE AND TAXATION	NT V 20	03/09/2021	148718	02019
ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072897 01/09/2021 N DC10 F Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001	DIRECTION AND
99 NO SUB MAJOR HEAD								01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES				07	EXCISE AND TAXATION	NT V 39	15/09/2021	15252	02019
ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072901 01/09/2021 N DC10 F Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001	DIRECTION AND
99 NO SUB MAJOR HEAD								01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES				07	EXCISE AND TAXATION	NT V 43	21/09/2021	8383	02019
ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072900 01/09/2021 N DC10 F Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001	DIRECTION AND
99 NO SUB MAJOR HEAD								01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				07	EXCISE AND TAXATION	NT V 42	20/09/2021	97816	02019
ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072899 01/09/2021 N DC10 F Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001	DIRECTION AND
99 NO SUB MAJOR HEAD								01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES				07	EXCISE AND TAXATION	NT V 41	16/09/2021	24271	02019
ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA									
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072898 01/09/2021 N DC10 F Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001	DIRECTION AND
99 NO SUB MAJOR HEAD								01	DIRECTION AND ADMINISTRATION
ADMINISTRATION								0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES				07	EXCISE AND TAXATION	NT V 40	16/09/2021	1082	02019

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

VN092021071899 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION	01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE	30
OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI	NT V 84	17/09/2021	109914 02198
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021071906 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES	41 WATER SUPPLY AND SANITATI	NT V 91	21/09/2021	10810 02199
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021035800 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 48	09/09/2021	69577 02198
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021035790 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 47	09/09/2021	71864 02197
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021035798 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 46	09/09/2021	37693 02197
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021035790 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
02 TELEPHONE	41 WATER SUPPLY AND SANITATI	NT V 38	03/09/2021	696 02199
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021035780 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 28	01/09/2021	22212 02199
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021071896 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
03 ELECTRICITY CHARGES	41 WATER SUPPLY AND SANITATI	NT V 81	16/09/2021	5530 02198
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021071894 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES	41 WATER SUPPLY AND SANITATI	NT V 79	16/09/2021	23420 02198
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021071893 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS	41 WATER SUPPLY AND SANITATI	NT V 78	16/09/2021	11454 02198
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021071907 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 92	21/09/2021	4470 02196
VN092021071909 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
02 TELEPHONE	41 WATER SUPPLY AND SANITATI	NT V 94	21/09/2021	707 02199
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021071911 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
02 TELEPHONE S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 96	21/09/2021	2569 02196
VN092021071912 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
02 TELEPHONE	41 WATER SUPPLY AND SANITATI	NT V 97	29/09/2021	607 02199
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021071874 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 59	14/09/2021	102554 02199
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021071875 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
02 TELEPHONE	41 WATER SUPPLY AND SANITATI	NT V 60	14/09/2021	3300 02197
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN092021071885 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0200 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMIN		

VCHR_DATA_0921.TXT									
VN092021078302	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY				
60 OTHERS									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
17 HOSPITALITY AND ENTERTAINMENT					14 INFORMATION AND PUBLIC RE NT V 7	15/09/2021		5850 02202	
DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021023791	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY				
60 OTHERS									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE					14 INFORMATION AND PUBLIC RE NT V 5	03/09/2021		814 02202	
DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021078306	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY				
60 OTHERS									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
17 HOSPITALITY AND ENTERTAINMENT					14 INFORMATION AND PUBLIC RE NT V 11	21/09/2021		11730 02202	
DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021078307	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY				
60 OTHERS									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES					14 INFORMATION AND PUBLIC RE NT V 12	21/09/2021		14658 02202	
DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021078305	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY				
60 OTHERS									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES					14 INFORMATION AND PUBLIC RE NT V 10	21/09/2021		3000 02202	
DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021078304	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY				
60 OTHERS									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
92 TELEPHONE					14 INFORMATION AND PUBLIC RE NT V 9	20/09/2021		1845 02202	
DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021023790	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY				
60 OTHERS									
ADMINISTRATION						01 DIRECTION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					14 INFORMATION AND PUBLIC RE NT V 4	03/09/2021		25206 02202	
DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021073521	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
01 LABOUR									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					16 LABOUR	NT V 46	14/09/2021	13936 02215	
PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021073522	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
01 LABOUR									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					16 LABOUR	NT V 47	14/09/2021	5067 02205	
DEPUTY DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA									
2801 DIRECTOR, INDUSTRIES, PUNJAB,									
VN092021073524	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
01 LABOUR									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES					16 LABOUR	NT V 49	15/09/2021	19118 02215	
PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021024262	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
01 LABOUR									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES					16 LABOUR	NT V 40	03/09/2021	63993 02215	
PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021073523	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING									
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS					27 TECHNICAL EDUCATION AND T NT V 48	15/09/2021		666 02214	
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073527	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING									
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 52	20/09/2021		14790 02214	
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021024248	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING									
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 26	01/09/2021		13820 02214	
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021024261	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING									
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T NT V 39	03/09/2021		12425 02214	
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021024263	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING									
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 41	03/09/2021		80270 02210	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021024266	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING									
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T NT V 44	03/09/2021		12425 02214	
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021024267	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
03 TRAINING									
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
28 PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T NT V 45	10/09/2021		25680 02213	
HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL, BHATINDA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021036921	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2236 NUTRITION				
00 GENERAL									
NUTRITION PLANNING						01 NATIONAL NUTRITION MISSION		101 DIET SURVEYS AND	
								0000 99 NO DETAILED HEAD	
02 WAGES					25 SOCIAL SECURITY, WOMAN A NT V 1	06/09/2021		509512 02320	
DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021036922	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2236 NUTRITION				
00 GENERAL									
PLAN FOR SCHEDULED CASTES						03 NATIONAL NUTRITION MISSION		789 SPECIAL COMPONENT	
								0000 99 NO DETAILED HEAD	
WAGES					25 SOCIAL SECURITY, WOMAN A NT V 2	06/09/2021		169839 02320	02
DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA									
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN092021078250	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2405 FISHERIES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					02 ANIMAL HUSBANDRY AND FISH NT V 8	14/09/2021		3801 02250	
ASSISTANT DIRECTOR,, FISHERIES, BHATINDA, BHATINDA									
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN092021023447	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2405 FISHERIES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES					02 ANIMAL HUSBANDRY AND FISH NT V 7	01/09/2021		33433 02250	
ASSISTANT DIRECTOR,, FISHERIES, BHATINDA, BHATINDA									
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN092021078251	01/09/2021	N DC10	F Fully vouched Contingent Bill	0200	2405 FISHERIES				
00 NO SUB MAJOR HEAD									
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND	
								0000 00 NO DETAILED HEAD	

13 OFFICE EXPENSES ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				VCHR_DATA_0921.TXT	02 ANIMAL HUSBANDRY AND FISH NT V 9	15/09/2021	2000 02250	
VN092021072934 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION				0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 6	16/09/2021	16579 03024	
VN092021072933 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION				0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 5	16/09/2021	9470 03024	
VN092021076441 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD AND CULTURE				0300 2205 ART AND CULTURE			102 PROMOTION OF ARTS 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD	02
WAGES ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,				28 TOURISM AND CULTURAL AFFA	NT V 19	14/09/2021	27500 03488	
VN092021076439 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2205 ART AND CULTURE			104 ARCHIVES 01 STATE ARCHIVES 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA	NT V 17	13/09/2021	9602 03114	
VN092021076438 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2205 ART AND CULTURE			104 ARCHIVES 01 STATE ARCHIVES 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA	NT V 16	13/09/2021	11245 03114	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC	S0
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO								

VN092021076451 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD AND CULTURE				0300 2205 ART AND CULTURE			102 PROMOTION OF ARTS 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,				28 TOURISM AND CULTURAL AFFA	NT V 29	21/09/2021	872461 03488	
VN092021076445 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD AND CULTURE				0300 2205 ART AND CULTURE			102 PROMOTION OF ARTS 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,				28 TOURISM AND CULTURAL AFFA	NT V 23	14/09/2021	1410991 03488	
VN092021076450 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD AND CULTURE				0300 2205 ART AND CULTURE			102 PROMOTION OF ARTS 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,				28 TOURISM AND CULTURAL AFFA	NT V 28	20/09/2021	112277 03488	
VN092021076448 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2205 ART AND CULTURE			104 ARCHIVES 01 STATE ARCHIVES 0000 00 NO DETAILED HEAD	93
ELECTRICITY CHARGES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA	NT V 26	17/09/2021	130556 03114	
VN092021076447 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2205 ART AND CULTURE			104 ARCHIVES 01 STATE ARCHIVES 0000 00 NO DETAILED HEAD	02
WAGES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA	NT V 25	14/09/2021	4200 03114	
VN092021076446 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD				0300 2205 ART AND CULTURE			104 ARCHIVES 01 STATE ARCHIVES 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				28 TOURISM AND CULTURAL AFFA	NT V 24	14/09/2021	253431 03114	
VN092021036577 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD AND CULTURE				0300 2205 ART AND CULTURE			102 PROMOTION OF ARTS 02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD	28
PROFESSIONAL SERVICES ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,				28 TOURISM AND CULTURAL AFFA	NT V 2	03/09/2021	3489844 03488	
VN092021063980 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION				0300 2211 FAMILY WELFARE			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
92 TELEPHONE ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 17	13/09/2021	2384 03142	
VN092021023767 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION				0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE	NT V 17	09/09/2021	68850 03149	
VN092021023768 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION				0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE	NT V 18	09/09/2021	75946 03149	
VN092021023769 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION				0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE	NT V 19	09/09/2021	19500 03149	
VN092021023770 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION				0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE	NT V 20	09/09/2021	21499 03149	
VN092021023775 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION				0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
17 HOSPITALITY AND ENTERTAINMENT DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE	NT V 25	09/09/2021	106753 03149	
VN092021023776 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION				0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE	NT V 26	09/09/2021	35350 03149	
VN092021023781 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS				0300 2220 INFORMATION AND PUBLICITY			106 FIELD PUBLICITY 01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD	13

[illegible]

VN092021023782 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS VISUAL PUBLICITY	0300 2220 INFORMATION AND PUBLICITY				06 INDICATIVE ADVERTISEMENT 0000 01 GOVT DEPARTMENTS	101 ADVERTISING AND 1146897 03149
26 ADVERTISING AND PUBLICITY DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 32	09/09/2021				
VN092021023774 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS	0300 2220 INFORMATION AND PUBLICITY				02 MEDIA WELFARE FUND 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE 13
OFFICE EXPENSES CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 24	09/09/2021				144000 03149 DEPUTY
VN092021077997 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS	0300 2220 INFORMATION AND PUBLICITY				02 MEDIA WELFARE FUND 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE 13
OFFICE EXPENSES CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 54	22/09/2021				1081706 03149 DEPUTY
VN092021023778 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS PLAN FOR SCHEDULED CASTES ADVERTISEMENT	0300 2220 INFORMATION AND PUBLICITY				04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT 371110 03149
26 ADVERTISING AND PUBLICITY DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 28	09/09/2021				
VN092021077984 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS PLAN FOR SCHEDULED CASTES ADVERTISEMENT	0300 2220 INFORMATION AND PUBLICITY				04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT 248271 03149
26 ADVERTISING AND PUBLICITY DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 41	16/09/2021				
VN092021077990 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION	0300 2220 INFORMATION AND PUBLICITY				01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 38418 03149
17 HOSPITALITY AND ENTERTAINMENT DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 47	16/09/2021				
VN092021073534 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD 10 POL OF OFFICE VEHICLES 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED	001 DIRECTION AND 25346
VN092021073530 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD 94 WATER CHARGES 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED	001 DIRECTION AND 9410
VN092021073541 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD 92 TELEPHONE 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED	001 DIRECTION AND 2309
VN092021073542 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD 13 OFFICE EXPENSES 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED	001 DIRECTION AND 5400
VN092021073561 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD 93 ELECTRICITY CHARGES 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED	001 DIRECTION AND 27022
VN092021073564 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD 10 POL OF OFFICE VEHICLES 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED	001 DIRECTION AND 22341
VN092021024285 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES 84128 03469
VN092021073543 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE EMPLOYMENT AND ENTERPRISES 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES 1500 03469
VN092021073545 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE ADMINISTRATION SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				98 COMPUTERIZATION IN THE STATE 0000 02 PURCHASE OF	001 DIRECTION AND 51847
VN092021073546 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION 26 ADVERTISING AND PUBLICITY ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 29991 03157
VN092021073547 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION 13 OFFICE EXPENSES ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 17886 03157
VN092021073556 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION 13 OFFICE EXPENSES ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 490 03157
VN092021073557 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION 13 OFFICE EXPENSES ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 400 03157
VN092021073563 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION 02 WAGES ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 63078 03157
VN092021073536 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OTHER CHARGES ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD 0000 00 NO DETAILED HEAD	800 OTHER EXPENDITURE 31354643 03157
VN092021076640 01/09/2021 N DC10 F Fully vouched Contingent Bill 80 GENERAL NUTRITION PLANNING 02 WAGES DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVELOPMENT,CHANDIGARH	0300 2236 NUTRITION				01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD	101 DIET SURVEYS AND 247000 03391

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										VCHR_DATA_0921.TXT																													
VN092021036667 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD										0300 2251 SECRETARIAT - SOCIAL SERVICES										01 SECRETARIAT 090 SECRETARIAT 0000 00 NO DETAILED HEAD										28									
PROFESSIONAL SERVICES SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										10 GENERAL ADMINISTRATION										NT V 12 03/09/2021 943121 03175																			
VN092021036665 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD										0300 2251 SECRETARIAT - SOCIAL SERVICES										01 SECRETARIAT 090 SECRETARIAT 0000 00 NO DETAILED HEAD										28									
PROFESSIONAL SERVICES SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										10 GENERAL ADMINISTRATION										NT V 10 03/09/2021 16053 03175																			
VN092021076906 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD										0300 2251 SECRETARIAT - SOCIAL SERVICES										01 SECRETARIAT 090 SECRETARIAT 0000 00 NO DETAILED HEAD										28									
PROFESSIONAL SERVICES SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										10 GENERAL ADMINISTRATION										NT V 22 22/09/2021 72218 03175																			
VN092021036670 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD										0300 2251 SECRETARIAT - SOCIAL SERVICES										01 SECRETARIAT 090 SECRETARIAT 0000 00 NO DETAILED HEAD										28									
PROFESSIONAL SERVICES SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										10 GENERAL ADMINISTRATION										NT V 15 10/09/2021 3909306 03175																			
VN092021066634 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT V 39 16/09/2021 2903 03237																			
VN092021066635 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT V 40 16/09/2021 2893 03237																			
VN092021066636 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT V 41 16/09/2021 9990 03237																			
VN092021066637 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT V 42 16/09/2021 3700 03237																			
VN092021066638 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES										NT V 43 24/09/2021 2738 03237																			
VN092021017250 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES										NT V 29 07/09/2021 1700 03252																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC										SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC										SO NET_AMNT DDO_C NAME									
SOE_DESC CCO_ CCO										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT																			
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VN092021066631 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES										NT V 36 16/09/2021 300 03242																			
VN092021066630 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES										NT V 35 16/09/2021 1025 03242																			
VN092021066629 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES										NT V 34 16/09/2021 2928 03242																			
VN092021066628 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES										NT V 33 16/09/2021 1455 03242																			
VN092021066626 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES										NT V 31 16/09/2021 1050 03242																			
VN092021066627 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME										0300 2702 MINOR IRRIGATION										01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES										NT V 32 16/09/2021 1060 03242																			
VN092021072947 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION										0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION										NT V 17 15/09/2021 28850 04042																			
VN092021072948 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION										0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION										NT V 18 15/09/2021 13090 04042																			
VN092021072949 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION										0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION										NT V 19 15/09/2021 13172 04042																			
VN092021072955 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION										0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND 0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT										07 EXCISE AND TAXATION										NT V 25 15/09/2021 25105 04042																			

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60 OTHERS ADMINISTRATION				01 DIRECTION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 6	16/09/2021				1875 04568		
VN092021078311 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION	0400 2220 INFORMATION AND PUBLICITY			01 DIRECTION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 8	21/09/2021				3333 04568		
VN092021078312 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION	0400 2220 INFORMATION AND PUBLICITY			01 DIRECTION			001 DIRECTION AND 0000 00 NO DETAILED HEAD		
17 HOSPITALITY AND ENTERTAINMENT DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 9	21/09/2021				5495 04568		
VN092021073571 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 38	27/09/2021				12690 04586		
VN092021073570 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 37	21/09/2021				12470 04581		
VN092021073569 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING			0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 36	21/09/2021				17370 04002		
VN092021073568 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING			0000 00 NO DETAILED HEAD		
92 TELEPHONE PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 35	16/09/2021				654 04002		
VN092021073567 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING			0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 34	16/09/2021				3000 04002		
VN092021073565 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING			0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 32	16/09/2021				3500 04002		
VN092021073572 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 39	27/09/2021				9970 04002		
VN092021024392 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING			0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 22	01/09/2021				38570 04002		
VN092021024398 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING			0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 28	03/09/2021				13980 04586		
VN092021024400 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES 0000 04 DISTRICT BUREAU OF		
EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES DISTRICT EMPLOYMENT GENARATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 30	06/09/2021				52903 04167		
VN092021024399 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING			0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 29	03/09/2021				12380 04581		
VN092021024401 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING			0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 31	06/09/2021				26316 04002		
VN092021073566 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES 0000 04 DISTRICT BUREAU OF		
EMPLOYMENT AND ENTERPRISES 92 TELEPHONE DISTRICT EMPLOYMENT GENARATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 33	16/09/2021				2567 04167		
VN092021077942 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 FLOODS, CYCLONES ETC. REPAIRS/RECONSTRUCTION OF HOUSES HEAD 50 OTHER CHARGES 04816 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, FARIDKOT 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	0400 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF			113 ASSISTANCE FOR 0000 00 NO DETAILED		
		22 REVENUE AND REHABILITATI NT V 1	22/09/2021				3200		
VN092021072978 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 9	13/09/2021				41538 05014		
VN092021072979 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 10	16/09/2021				42000 05014		
VN092021072980 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 11	16/09/2021				42000 05014		
VN092021072981 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 12	16/09/2021				970 05014		
VN092021072982 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 13	16/09/2021				1200 05014		
VN092021072983 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		

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92 TELEPHONE ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 7	20/09/2021	329 05107				
VN092021070254 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0500 2405 FISHERIES			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 8	21/09/2021	2420 05107				
VN092021073028 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 26	06/09/2021	22772 06029			
VN092021073029 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
92 TELEPHONE ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 27	06/09/2021	483 06029			
VN092021073092 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
92 TELEPHONE ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 30	15/09/2021	4240 06029			
VN092021073091 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 29	15/09/2021	87287 06029			
VN092021073093 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 31	15/09/2021	37749 06029			
VN092021073094 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 32	15/09/2021	190300 06029			
VN092021073027 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 25	06/09/2021	15473 06029			
VN092021073096 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 34	15/09/2021	6629 06029			
VN092021073097 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 35	15/09/2021	500 06029			
VN092021073098 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 36	15/09/2021	21171 06029			
VN092021073099 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 37	21/09/2021	60949 06029			
VN092021073025 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 23	06/09/2021	21195 06029			
VN092021073026 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
92 TELEPHONE ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 24	06/09/2021	471 06029			
VN092021072995 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 33	15/09/2021	22200 06029			
VN092021035921 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 00	10/09/2021	92459 06294	30			
VN092021035094 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0600 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 53	06/09/2021	71864 06290				
VN092021035905 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0600 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 64	06/09/2021	18540 06719				
VN092021035906 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0600 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 65	09/09/2021	101705 06290				
VN092021071985 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0600 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 82	14/09/2021	30091 06751				
VN092021071986 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0600 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 83	14/09/2021	72000 06751				
VN092021071987 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0600 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 84	14/09/2021	31715 06751				

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OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI	NT V 70	10/09/2021	29500	06719	30	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035912 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE		
01 WATER SUPPLY					01 MAINTENANCE OF WORKS	0000	00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI	NT V 71	10/09/2021	4800	06719	30	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035913 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE		
01 WATER SUPPLY					01 MAINTENANCE OF WORKS	0000	00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI	NT V 72	10/09/2021	169263	06719	30	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035914 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE		
01 WATER SUPPLY					01 MAINTENANCE OF WORKS	0000	00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI	NT V 73	10/09/2021	18462	06290	30	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035915 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE		
01 WATER SUPPLY					01 MAINTENANCE OF WORKS	0000	00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI	NT V 74	10/09/2021	193541	06290	30	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035916 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE		
01 WATER SUPPLY					01 MAINTENANCE OF WORKS	0000	00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI	NT V 75	10/09/2021	287018	06290	30	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035917 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE		
01 WATER SUPPLY					01 MAINTENANCE OF WORKS	0000	00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI	NT V 76	10/09/2021	227935	06719	30	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035918 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE		
01 WATER SUPPLY					01 MAINTENANCE OF WORKS	0000	00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI	NT V 77	10/09/2021	34500	06719	30	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035919 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE		
01 WATER SUPPLY					01 MAINTENANCE OF WORKS	0000	00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI	NT V 78	10/09/2021	47445	06294	30	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021035920 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE		
01 WATER SUPPLY					01 MAINTENANCE OF WORKS	0000	00 NO DETAILED HEAD	30	
OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI	NT V 79	10/09/2021	113108	06294	30	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021078316 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2220 INFORMATION AND PUBLICITY			001	DIRECTION AND		
60 OTHERS					01 DIRECTION	0000	00 NO DETAILED HEAD		
ADMINISTRATION									
92 TELEPHONE		14	INFORMATION AND PUBLIC RE	NT V 10	20/09/2021	2559	06299		
DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR, FEROZEPUR									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021078315 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2220 INFORMATION AND PUBLICITY			001	DIRECTION AND		
60 OTHERS					01 DIRECTION	0000	00 NO DETAILED HEAD		
ADMINISTRATION									
10 POL OF OFFICE VEHICLES		14	INFORMATION AND PUBLIC RE	NT V 9	15/09/2021	3428	06299		
DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR, FEROZEPUR									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021078314 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2220 INFORMATION AND PUBLICITY			001	DIRECTION AND		
60 OTHERS					01 DIRECTION	0000	00 NO DETAILED HEAD		
ADMINISTRATION									
09 REPAIR AND MAINTENANCE OF STAFF CARS		14	INFORMATION AND PUBLIC RE	NT V 8	15/09/2021	1590	06299		
DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR, FEROZEPUR									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021078317 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2220 INFORMATION AND PUBLICITY			001	DIRECTION AND		
60 OTHERS					01 DIRECTION	0000	00 NO DETAILED HEAD		
ADMINISTRATION									
93 ELECTRICITY CHARGES		14	INFORMATION AND PUBLIC RE	NT V 11	20/09/2021	18602	06299		
DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR, FEROZEPUR									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021024437 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND		
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING	0000	00 NO DETAILED HEAD		
ADMINISTRATION									
93 ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T	NT V 36	03/09/2021	23440	06310		
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021073616 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND		
01 LABOUR					01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD		
ADMINISTRATION									
13 OFFICE EXPENSES		16	LABOUR	NT V 58	15/09/2021	750	06303		
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021073619 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND		
01 LABOUR					01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD		
ADMINISTRATION									
93 ELECTRICITY CHARGES		16	LABOUR	NT V 61	15/09/2021	1603	06302		
ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR, FEROZEPUR									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021024438 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101	EMPLOYMENT SERVICES		
02 EMPLOYMENT SERVICE					11 GHAR GHAR ROZGAR MISSION	0000	04 DISTRICT BUREAU OF		
EMPLOYMENT AND ENTERPRISES									
30 OTHER CONTRACTUAL SERVICES									
DISTRICT EMPLOYMENT OFFICER,FEROZEPUR, FEROZEPUR									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021073623 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101	EMPLOYMENT SERVICES		
02 EMPLOYMENT SERVICE					11 GHAR GHAR ROZGAR MISSION	0000	04 DISTRICT BUREAU OF		
EMPLOYMENT AND ENTERPRISES									
93 ELECTRICITY CHARGES									
DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021024456 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND		
01 LABOUR					01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD		
ADMINISTRATION									
93 ELECTRICITY CHARGES		16	LABOUR	NT V 55	10/09/2021	5232	06302		
ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR, FEROZEPUR									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021024424 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND		
01 LABOUR					01 DIRECTION AND ADMINISTRATION	0000	00 NO DETAILED HEAD		
ADMINISTRATION									
93 ELECTRICITY CHARGES		16	LABOUR	NT V 23	01/09/2021	5566	06303		
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021073618 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101	EMPLOYMENT SERVICES		
02 EMPLOYMENT SERVICE					11 GHAR GHAR ROZGAR MISSION	0000	04 DISTRICT BUREAU OF		
EMPLOYMENT AND ENTERPRISES									
92 TELEPHONE									
EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR									
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021024426 01/09/2021 N DC10 F Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND		
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING	0000	00 NO DETAILED HEAD		
ADMINISTRATION									
93 ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T	NT V 25	01/09/2021	64760	06309		
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

VN092021073620 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
92 TELEPHONE SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 62	28/09/2021 375 06309
VN092021073617 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
92 TELEPHONE SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 59	15/09/2021 750 06309
VN092021024436 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 35	03/09/2021 139650 06310
VN092021036951 01/09/2021 N DC10 F Fully vouched Contingent Bill 80 GENERAL NUTRITION PLANNING	0600 2236 NUTRITION	101 DIET SURVEYS AND 01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD
02 WAGES DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 2	03/09/2021 418064 06461
VN092021036950 01/09/2021 N DC10 F Fully vouched Contingent Bill 80 GENERAL PLAN FOR SCHEDULED CASTES	0600 2236 NUTRITION	789 SPECIAL COMPONENT 03 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD
WAGES DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 1	03/09/2021 156774 06461
VN092021077958 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 FLOODS, CYCLONES ETC. TO BEREAVED FAMILIES	0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 00 NO DETAILED HEAD
OTHER CHARGES COMMISSIONER, FEROZEPUR, FEROZEPUR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	22 REVENUE AND REHABILITATI NT V 1	21/09/2021 400000 06542 DEPUTY
VN092021077959 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 FLOODS, CYCLONES ETC.	0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	101 GRATUITOUS RELIEF 01 GRATUITOUS RELIEF 0000 00 NO DETAILED HEAD
OTHER CHARGES COMMISSIONER, FEROZEPUR, FEROZEPUR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	22 REVENUE AND REHABILITATI NT V 2	21/09/2021 90000 06542 DEPUTY
VN092021078262 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2405 FISHERIES	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 17	30/09/2021 22091 06363
VN092021078259 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2405 FISHERIES	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 14	21/09/2021 7090 06363
VN092021078257 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2405 FISHERIES	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 12	15/09/2021 814 06363
VN092021078256 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2405 FISHERIES	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 11	14/09/2021 224163 06363
VN092021023483 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2405 FISHERIES	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 9	02/09/2021 16650 06363
VN092021078255 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0600 2405 FISHERIES	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 10	14/09/2021 21213 06363
VN092021065690 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 06294 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT 41 WATER SUPPLY AND SANITATI NT V 21 15/09/2021 47083
VN092021019378 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 06656 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT 41 WATER SUPPLY AND SANITATI NT V 9 09/09/2021 393464
VN092021019371 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 06656 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT 41 WATER SUPPLY AND SANITATI NT V 2 06/09/2021 59933
VN092021019373 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 06656 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT 41 WATER SUPPLY AND SANITATI NT V 4 06/09/2021 70099
VN092021019374 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT 41 WATER SUPPLY AND SANITATI NT V 5 06/09/2021 25007
VN092021065709 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS 41 WATER SUPPLY AND SANITATI NT V 40 21/09/2021 2847000 06656
VN092021019300 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS 41 WATER SUPPLY AND SANITATI NT V 11 09/09/2021 422000 06719
VN092021065721 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES 41 WATER SUPPLY AND SANITATI NT V 52 30/09/2021 2912 06656
VN092021065722 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 06656 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT 41 WATER SUPPLY AND SANITATI NT V 53 30/09/2021 27920

VN092021065723 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 01 WORKS	
53 MAJOR WORKS 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 54	30/09/2021	65000
VN092021019372 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	53
MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	06/09/2021	11034 06656
VN092021019381 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME PIPED WATER SUPPLY (RIDF-XXLII)	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 03 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	
53 MAJOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	09/09/2021	20211 06719
VN092021065710 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY JAL JEEVAN MISSION	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 01 WORKS	52
MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 41	21/09/2021	1602000 06656
VN092021065688 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY JAL JEEVAN MISSION MONITORING SURVEILLANCE PROGRAMME	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 03 WATER QUALITY	
52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	15/09/2021	277255 06294
VN092021065689 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY JAL JEEVAN MISSION MONITORING SURVEILLANCE PROGRAMME	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 03 WATER QUALITY	
52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	15/09/2021	237000 06294
VN092021065683 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY JAL JEEVAN MISSION	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER SUPPLY AND 0000 02 SUPPORT ACTIVITIES	52
MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	15/09/2021	12482 06656
VN092021065686 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION MONITORING AND SURVEILLANCE PROGRAMME	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 03 WATER QUALITY	
52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	15/09/2021	12840 06294
VN092021019377 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	
53 MAJOR WORKS 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	09/09/2021	19820
VN092021065687 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	
53 MAJOR WORKS 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	15/09/2021	24000
VN092021077913 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD MINISTERS	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	001 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	21/09/2021	3065000 06374
VN092021077914 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD MINISTERS	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	001 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	21/09/2021	30000 06374
VN092021077915 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD MINISTERS	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	001 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD	50
OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3	21/09/2021	500000 06374
VN092021073040 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 30	15/09/2021	3080 07013
VN092021073058 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 13	02/09/2021	14510 07013
VN092021073051 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 41	30/09/2021	14530 07013
VN092021073050 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 40	21/09/2021	9400 07013
VN092021073031 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 21	14/09/2021	100000 07013
VN092021073032 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
02 TELEPHONE ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 22	15/09/2021	2000 07013
VN092021073033 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 23	15/09/2021	3334 07013
VN092021073034 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 24	15/09/2021	20127 07013
VN092021073035 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 25	15/09/2021	6100 07013

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93 ELECTRICITY CHARGES S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 102	15/09/2021	13540	07281	
VN092021072099 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 104	15/09/2021	9042	07282	
VN092021072100 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 105	15/09/2021	14407	07281	
VN092021072103 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 108	15/09/2021	9395	07281	
VN092021072104 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 109	15/09/2021	5100	07279	
VN092021078324 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION	0700	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT PUBLIC RELATION OFFICER,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 16	15/09/2021	1955	07285	
VN092021078323 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION	0700	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 15	15/09/2021	2237	07285	
VN092021078322 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION	0700	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD		
17 HOSPITALITY AND ENTERTAINMENT DISTRICT PUBLIC RELATION OFFICER,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 14	15/09/2021	2250	07285	
VN092021078320 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION	0700	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 12	15/09/2021	4805	07285	
VN092021078325 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION	0700	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT PUBLIC RELATION OFFICER,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 17	15/09/2021	2601	07285	
VN092021078327 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION	0700	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DISTRICT PUBLIC RELATION OFFICER,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 19	29/09/2021	16927	07285	
VN092021078326 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION	0700	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DISTRICT PUBLIC RELATION OFFICER,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 18	16/09/2021	20000	07285	
VN092021078321 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS	0700	2220 INFORMATION AND PUBLICITY		01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD	106 FIELD PUBLICITY	13
OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 13	15/09/2021	30585	07285	
VN092021078319 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION	0700	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD		
92 TELEPHONE DISTRICT PUBLIC RELATION OFFICER,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 11	15/09/2021	1248	07285	
VN092021073672 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 77	15/09/2021	17700	07304	
VN092021073673 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 78	15/09/2021	9460	07299	
VN092021073674 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 79	15/09/2021	20050	07299	
VN092021073675 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 80	15/09/2021	25240	07299	
VN092021073679 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 04	15/09/2021	34000	07299	
VN092021073680 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 85	16/09/2021	5576	07296	
VN092021024510 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES	
EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES DISTRICT EMPLOYMENT GENARATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	31	EMPLOYMENT NT V 68	10/09/2021	130000	07629	
VN092021024514 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 64	07/09/2021	9510	07298	
VN092021024519 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
20 PROFESSIONAL SERVICES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 69	10/09/2021	37595	07294	

VN092021024505 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES
EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR	31 EMPLOYMENT	NT V 55 06/09/2021	40000 07292
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN092021073670 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES
EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR	31 EMPLOYMENT	NT V 83 15/09/2021	3000 07292
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN092021073676 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES
EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES DISTRICT EMPLOYMENT GENARATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR	31 EMPLOYMENT	NT V 81 15/09/2021	35850 07629
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN092021024507 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATIION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
93 ELECTRICITY CHARGES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR	16 LABOUR	NT V 57 06/09/2021	18000 07290
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN092021073671 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATIION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND
93 ELECTRICITY CHARGES PRINCIPAL,I.T.I., BOMIAL,GURDASPUR	27 TECHNICAL EDUCATION AND T	NT V 76 15/09/2021	33210 07467
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC NET_AMNT DDO_C NAME
CCO_ CCO			SO

VN092021073670 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATIION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND
92 TELEPHONE PRINCIPAL,I.T.I., BOMIAL,GURDASPUR	27 TECHNICAL EDUCATION AND T	NT V 75 15/09/2021	1516 07467
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN092021024516 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATIION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND
93 ELECTRICITY CHARGES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR	16 LABOUR	NT V 66 08/09/2021	1250 07289
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN092021073686 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATIION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND
93 ELECTRICITY CHARGES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR	27 TECHNICAL EDUCATION AND T	NT V 91 28/09/2021	30200 07296
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN092021073685 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATIION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND
93 ELECTRICITY CHARGES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR	27 TECHNICAL EDUCATION AND T	NT V 90 24/09/2021	4490 07298
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN092021073684 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATIION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND
93 ELECTRICITY CHARGES HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR	27 TECHNICAL EDUCATION AND T	NT V 89 22/09/2021	11870 07300
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN092021073683 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATIION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND
21 SUPPLIES AND MATERIALS PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR	27 TECHNICAL EDUCATION AND T	NT V 88 22/09/2021	31600 07298
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN092021073682 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATIION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND
21 SUPPLIES AND MATERIALS PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR	27 TECHNICAL EDUCATION AND T	NT V 87 21/09/2021	20805 07304
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN092021073681 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATIION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND
93 ELECTRICITY CHARGES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR	27 TECHNICAL EDUCATION AND T	NT V 86 20/09/2021	30820 07304
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN092021073669 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATIION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND
21 SUPPLIES AND MATERIALS HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR	27 TECHNICAL EDUCATION AND T	NT V 74 15/09/2021	13880 07300
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN092021036953 01/09/2021 N DC10 F Fully vouched Contingent Bill 80 GENERAL PLAN FOR SCHEDULED CASTES	0700 2236 NUTRITION	03 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT
WAGES DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR	25 SOCIAL SECURITY, WOMAN A	NT V 2 03/09/2021	250000 07440
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			02
VN092021036955 01/09/2021 N DC10 F Fully vouched Contingent Bill 80 GENERAL PLAN FOR SCHEDULED CASTES	0700 2236 NUTRITION	03 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT
WAGES DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	25 SOCIAL SECURITY, WOMAN A	NT V 4 09/09/2021	60000 07406
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			02
VN092021036954 01/09/2021 N DC10 F Fully vouched Contingent Bill 80 GENERAL NUTRITION PLANNING	0700 2236 NUTRITION	01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD	101 DIET SURVEYS AND
02 WAGES DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	25 SOCIAL SECURITY, WOMAN A	NT V 3 09/09/2021	240000 07406
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN092021036952 01/09/2021 N DC10 F Fully vouched Contingent Bill 80 GENERAL NUTRITION PLANNING	0700 2236 NUTRITION	01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD	101 DIET SURVEYS AND
02 WAGES DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR	25 SOCIAL SECURITY, WOMAN A	NT V 1 03/09/2021	550030 07440
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN092021077583 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES PLAN FOR SCHEDULED CASTES	0700 2236 NUTRITION	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT
COST OF RATION DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR	25 SOCIAL SECURITY, WOMAN A	NT V 5 23/09/2021	0 07440
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			23
VN092021077961 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 FLOODS, CYCLONES ETC. FARMERS FOR PURCHASE OF LIVE STOCK	0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	01 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE 0000 00 NO DETAILED HEAD	117 ASSISTANCE TO
50 OTHER CHARGES DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR	22 REVENUE AND REHABILITATI	NT V 2 21/09/2021	90000 07400
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			

VN092021077962 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 FLOODS, CYCLONES ETC. REPAIRS/RECONSTRUCTION OF HOUSES HEAD 50 OTHER CHARGES 07400 DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR	0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 22 REVENUE AND REHABILITATI NT V 3	21/09/2021	113 ASSISTANCE FOR 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF 0000 00 NO DETAILED HEAD 478700
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN092021077960 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 FLOODS, CYCLONES ETC. REPAIRS/RECONSTRUCTION OF HOUSES HEAD 50 OTHER CHARGES 07400 DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR	0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 22 REVENUE AND REHABILITATI NT V 1	21/09/2021	113 ASSISTANCE FOR 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF 0000 00 NO DETAILED HEAD 95100
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN092021077963 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 FLOODS, CYCLONES ETC. TO BEREAVED FAMILIES OTHER CHARGES COMMISSIONER, GURDASPUR, GURDASPUR	0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 22 REVENUE AND REHABILITATI NT V 4	21/09/2021	111 EX-GRATIA PAYMENTS 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 00 NO DETAILED HEAD 50 400000 07400 DEPUTY
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN092021078263 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 13 OFFICE EXPENSES ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR	0700 2405 FISHERIES 02 ANIMAL HUSBANDRY AND FISH NT V 8	22/09/2021	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 9425 07357
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN092021078264 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR	0700 2405 FISHERIES 02 ANIMAL HUSBANDRY AND FISH NT V 9	28/09/2021	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 185675 07357
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN092021076653 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION 92 TELEPHONE ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR, GURDASPUR	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 23 RURAL DEVELOPMENT AND PAN NT V 72	15/09/2021	001 DIRECTION AND 01 ADMINISTRATION 0000 00 NO DETAILED HEAD 877 07893
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021065737 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION ACTIVITIES 52 MACHINERY AND EQUIPMENTS 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 41 WATER SUPPLY AND SANITATI NT V 33	15/09/2021	789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 02 SUPPORT 16450
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN092021065738 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION ACTIVITIES 52 MACHINERY AND EQUIPMENTS 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 41 WATER SUPPLY AND SANITATI NT V 34	15/09/2021	789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 02 SUPPORT 8030
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN092021019403 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 41 WATER SUPPLY AND SANITATI NT V 21	09/09/2021	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES 53 102532 07280
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN092021065777 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 41 WATER SUPPLY AND SANITATI NT V 73	30/09/2021	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES 53 41230 07280
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN092021065756 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY JAL JEEVAN MISSION MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 41 WATER SUPPLY AND SANITATI NT V 52	15/09/2021	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 01 WORKS 52 31000 07280
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN092021065755 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 41 WATER SUPPLY AND SANITATI NT V 51	15/09/2021	789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS 28000 07280
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN092021065757 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 41 WATER SUPPLY AND SANITATI NT V 53	15/09/2021	789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS 20799 07280
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN092021065759 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY JAL JEEVAN MISSION MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 41 WATER SUPPLY AND SANITATI NT V 55	15/09/2021	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 03 WATER QUALITY 19000 07280
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN092021065754 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY JAL JEEVAN MISSION MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 41 WATER SUPPLY AND SANITATI NT V 50	15/09/2021	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 01 WORKS 52 42000 07280
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN092021077918 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR, GURDASPUR	0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 23 RURAL DEVELOPMENT AND PAN NT V 3	21/09/2021	800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD 50 500000 07893
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021077917 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR, GURDASPUR	0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 23 RURAL DEVELOPMENT AND PAN NT V 2	21/09/2021	800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD 50 500000 07893
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021077916 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD MINISTERS OTHER CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR, GURDASPUR	0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 23 RURAL DEVELOPMENT AND PAN NT V 1	21/09/2021	800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD 50 1900000 07364
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021073082 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION 93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 07 EXCISE AND TAXATION NT V 7	03/09/2021	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 39339 08023
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN092021073083 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION 93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 07 EXCISE AND TAXATION NT V 8	03/09/2021	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 37439 08023
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN092021072162 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION 09 REPAIR AND MAINTENANCE OF STAFF CARS S.E.,WATER SUPPLY AND SANITATION CIRCLE,HOSHIARPUR	0800 2215 WATER SUPPLY AND SANITATION 41 WATER SUPPLY AND SANITATI NT V 64	16/09/2021	001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 4500 08435
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN092021072146 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY MINOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	0800 2215 WATER SUPPLY AND SANITATION 41 WATER SUPPLY AND SANITATI NT V 48	15/09/2021	800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 27 211420 08437
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 59	15/09/2021	7205 08437				
VN092021072163 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION				0800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 65	17/09/2021	41773 08437				
VN092021072145 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE				
OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 47	14/09/2021	78000 08437				
VN092021072183 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION				0800 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
02 TELEPHONE S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 85	21/09/2021	708 08435				
VN092021078784 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION				0800 2220 INFORMATION AND PUBLICITY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 10	21/09/2021	6174 08450				
VN092021078783 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION				0800 2220 INFORMATION AND PUBLICITY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 9	15/09/2021	10563 08450				
VN092021078782 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION				0800 2220 INFORMATION AND PUBLICITY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
02 TELEPHONE DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 8	15/09/2021	1061 08450				
VN092021078785 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION				0800 2220 INFORMATION AND PUBLICITY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD				
17 HOSPITALITY AND ENTERTAINMENT DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 11	21/09/2021	3260 08450				
VN092021078781 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS				0800 2220 INFORMATION AND PUBLICITY	01 FIELD PUBLICITY	106 FIELD PUBLICITY				
OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 7	15/09/2021	12023 08450				
VN092021078786 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS				0800 2220 INFORMATION AND PUBLICITY	01 FIELD PUBLICITY	106 FIELD PUBLICITY				
OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 12	21/09/2021	104926 08450				
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SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
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28 PROFESSIONAL SERVICES HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 51	03/09/2021	12729	08481	
VN092021024577 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
92 TELEPHONE PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 52	03/09/2021	1891	08469	
VN092021024583 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
28 PROFESSIONAL SERVICES HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 58	10/09/2021	12729	08481	
VN092021076697 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
93 ELECTRICITY CHARGES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 73	15/09/2021	6036	08456	
VN092021076698 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
93 ELECTRICITY CHARGES ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 74	15/09/2021	755	08482	
VN092021076692 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
13 OFFICE EXPENSES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 68	15/09/2021	3500	08456	
VN092021076694 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
92 TELEPHONE ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 70	15/09/2021	2125	08456	
VN092021076689 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES		
EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 65	15/09/2021	14845	08457	
VN092021076731 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES		
EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 107	16/09/2021	3942	08457	
VN092021024578 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES		
EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 53	03/09/2021	20640	08457	
VN092021024579 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES		
EMPLOYMENT AND ENTERPRISES 92 TELEPHONE DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 54	03/09/2021	2100	08457	
VN092021024580 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES		
EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 55	03/09/2021	24598	08457	
VN092021024581 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES		
EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 56	06/09/2021	80000	08457	
VN092021076683 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
21 SUPPLIES AND MATERIALS SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 59	15/09/2021	20000	08473	
VN092021076684 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
93 ELECTRICITY CHARGES ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	27 TECHNICAL EDUCATION AND T	NT V 60	15/09/2021	6910	08482	
VN092021076685 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
13 OFFICE EXPENSES ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	27 TECHNICAL EDUCATION AND T	NT V 61	15/09/2021	2100	08482	
VN092021076686 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
13 OFFICE EXPENSES ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	27 TECHNICAL EDUCATION AND T	NT V 62	15/09/2021	650	08482	
VN092021076687 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
92 TELEPHONE ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	27 TECHNICAL EDUCATION AND T	NT V 63	15/09/2021	1533	08482	
VN092021076690 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
13 OFFICE EXPENSES BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 66	15/09/2021	1068	08470	
VN092021076691 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
92 TELEPHONE BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 67	15/09/2021	1613	08470	
VN092021076693 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
92 TELEPHONE HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 69	15/09/2021	1708	08481	
VN092021076695 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
92 TELEPHONE HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 71	15/09/2021	1757	08466	
VN092021076696 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND		
93 ELECTRICITY CHARGES HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 72	15/09/2021	15180	08481	

VN092021076732 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 108	16/09/2021	2250 08466	
VN092021076733 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD
92 TELEPHONE PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 109	20/09/2021	1521 08463	
VN092021036956 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 GENERAL NUTRITION PLANNING	0800 2236 NUTRITION			101 DIET SURVEYS AND 01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD
02 WAGES DISTT PROGRAMME OFFICER, DISTT PROGRAMME OFFICER HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 1	03/09/2021	210000 08674	
VN092021036957 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 GENERAL PLAN FOR SCHEDULED CASTES	0800 2236 NUTRITION			789 SPECIAL COMPONENT 03 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD
WAGES PROGRAMME OFFICER, DISTT PROGRAMME OFFICER HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 2	03/09/2021	40000 08674 DISTT	02
VN092021070266 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2405 FISHERIES			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 7	15/09/2021	3773 08539	
VN092021070267 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2405 FISHERIES			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 8	28/09/2021	0 08539	
VN092021070265 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	0800 2405 FISHERIES			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD
92 TELEPHONE ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 6	15/09/2021	1214 08539	
VN092021066894 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME	0800 2702 MINOR IRRIGATION			102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR, HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES NT V 15	22/09/2021	9988 08925	
VN092021066893 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 MAINTENANCE SCHEME	0800 2702 MINOR IRRIGATION			102 LIFT IRRIGATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR, HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES NT V 14	21/09/2021	3540 08925	
VN092021065800 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION MONITORING AND SURVEILLANCE PROGRAMME	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 03 WATER QUALITY
52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 48	24/09/2021	49716 08445	
VN092021065809 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES HEAD	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND 0000 99 NO DETAILED HEAD
53 MAJOR WORKS 08445 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	15/09/2021	33961	
VN092021019406 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES HEAD	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND 0000 99 NO DETAILED HEAD
53 MAJOR WORKS 08437 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	02/09/2021	120000	
VN092021065805 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY JAL JEEVAN MISSION MONITORING SURVEILLANCE PROGRAMME	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 03 WATER QUALITY
52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	15/09/2021	24850 08445	
VN092021077973 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD MINISTERS	0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD
OTHER CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 4	30/09/2021	800000 08568	50
VN092021077972 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD MINISTERS	0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD
OTHER CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3	30/09/2021	700000 08568	50
VN092021077970 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD MINISTERS	0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD
OTHER CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	21/09/2021	900000 08568	50
VN092021077971 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD MINISTERS	0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 0000 99 NO DETAILED HEAD
OTHER CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	21/09/2021	200000 08568	50
VN092021073107 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
02 WAGES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 19	01/09/2021	4061 09047	
VN092021073139 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 51	15/09/2021	9600 09047	
VN092021073122 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 34	15/09/2021	6608 09047	
VN092021073123 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 35	15/09/2021	2485 09047	
VN092021073124 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 36	15/09/2021	6000 09047	
VN092021073125 01/09/2021 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

VN092021036054	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES						
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 8	01/09/2021		31152 09969	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021036058	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 12	02/09/2021		54000 09519	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021036075	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES						
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 29	03/09/2021		197183 09969	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021036076	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 TELEPHONE						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 30	03/09/2021		2016 09518	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021072193	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 53	15/09/2021		3683 09518	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021072194	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 TELEPHONE						
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 54	15/09/2021		1655 09969	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021072198	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 TELEPHONE						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 58	15/09/2021		5665 09049	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021072200	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 60	15/09/2021		3784 09519	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021072201	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 61	15/09/2021		5300 09518	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021072205	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 TELEPHONE						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 65	20/09/2021		1197 09518	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021072206	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 TELEPHONE						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 66	20/09/2021		1654 09049	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021072207	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 67	21/09/2021		16845 09518	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021072208	01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES						
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 68	21/09/2021		590 09518	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						
VN092021078789	01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS	0900 2				

VCHR_DATA_0921.TXT									
VN092021078795	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2220 INFORMATION AND PUBLICITY					01 DIRECTION	001 DIRECTION AND
60 OTHERS									0000 00 NO DETAILED HEAD
ADMINISTRATION									
13 OFFICE EXPENSES			14 INFORMATION AND PUBLIC RE NT V 17		21/09/2021				4091 09525
DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR									
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021073706	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						102 WORKING CONDITIONS
01 LABOUR								01 INSPECTORATE OF STEAM BOILERS	0000 00 NO DETAILED HEAD
AND SAFETY									
OFFICE EXPENSES			13 INDUSTRIES		NT V 68	21/09/2021			3117 09557
DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR									
2801 DIRECTOR, INDUSTRIES, PUNJAB,									
VN092021073692	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
01 LABOUR								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
ADMINISTRATION									
92 TELEPHONE			16 LABOUR		NT V 54	15/09/2021			1138 09555
PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021073688	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
01 LABOUR								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
ADMINISTRATION									
93 ELECTRICITY CHARGES			16 LABOUR		NT V 50	14/09/2021			2420 09555
PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021024631	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
03 TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
ADMINISTRATION									
28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 48		10/09/2021				14154 09541
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021024630	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
03 TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
ADMINISTRATION									
93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 47		09/09/2021				17880 09541
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021024615	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
03 TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
ADMINISTRATION									
93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 32		06/09/2021				4670 09546
HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073707	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
03 TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
ADMINISTRATION									
93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 69		29/09/2021				23030 09541
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073701	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
03 TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
ADMINISTRATION									
21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 63		21/09/2021				10450 09556
PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073699	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
03 TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
ADMINISTRATION									
93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 61		20/09/2021				1830 09550
HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR, JALANDHAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073697	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
03 TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
ADMINISTRATION									
21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 59		15/09/2021				2289 09554
PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073696	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
03 TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
ADMINISTRATION									
92 TELEPHONE			27 TECHNICAL EDUCATION AND T NT V 58		15/09/2021				818 09554
PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073695	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
03 TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
ADMINISTRATION									
92 TELEPHONE			27 TECHNICAL EDUCATION AND T NT V 57		15/09/2021				1392 09541
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073687	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
03 TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
ADMINISTRATION									
28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 49		14/09/2021				28320 09554
PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN092021073693	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND
01 LABOUR								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
ADMINISTRATION									
28 PROFESSIONAL SERVICES			16 LABOUR		NT V 55	15/09/2021			107428 09555
PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR									
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN092021073705	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						102 WORKING CONDITIONS
01 LABOUR								01 INSPECTORATE OF STEAM BOILERS	0000 00 NO DETAILED HEAD
AND SAFETY									
OFFICE EXPENSES			13 INDUSTRIES		NT V 67	21/09/2021			4144 09557
DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR									
2801 DIRECTOR, INDUSTRIES, PUNJAB,									
VN092021073700	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						102 WORKING CONDITIONS
01 LABOUR								01 INSPECTORATE OF STEAM BOILERS	0000 00 NO DETAILED HEAD
AND SAFETY									
TELEPHONE			13 INDUSTRIES		NT V 62	20/09/2021			996 09557
DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR									
2801 DIRECTOR, INDUSTRIES, PUNJAB,									
VN092021024619	01/09/2021 N DC10 F Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						101 EMPLOYMENT SERVICES
02 EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION	0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES									
30 OTHER CONTRACTUAL SERVICES			31 EMPLOYMENT		NT V 36	08/09/2021			150000 09402
DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR									
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	
SM_SM_HEAD_DESC					SU SUB_HEAD_DESC			BDGT DT DTL_HEAD_DESC	50
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME	
	CCO_ CCO								

VN092021073690 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	VCHR_DATA_0921.TXT		11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES
EMPLOYMENT AND ENTERPRISES					
92 TELEPHONE	31 EMPLOYMENT	NT V 52	15/09/2021		835 09402
DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN092021073691 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES
EMPLOYMENT AND ENTERPRISES					
92 TELEPHONE	31 EMPLOYMENT	NT V 53	15/09/2021		2690 09402
DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN092021073694 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES
EMPLOYMENT AND ENTERPRISES					
13 OFFICE EXPENSES	31 EMPLOYMENT	NT V 56	15/09/2021		1953 09402
DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN092021077921 01/09/2021 N DC10 F Fully vouched Contingent Bill 80 GENERAL PLAN FOR SCHEDULED CASTES	0900 2236 NUTRITION			03 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT
WAGES					
DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A	NT V 1	15/09/2021		20000 09741
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					02
VN092021019424 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS	102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 7	06/09/2021		238000 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					53
VN092021065829 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	102 RURAL WATER SUPPLY
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					
PIPED WATER SUPPLY (RIDF-XXIII)					
53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 15	15/09/2021		2130704 09518
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021065834 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 01 WORKS	789 SPECIAL COMPONENT
53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 20	24/09/2021		1466000
09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021065831 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 17	21/09/2021		2556500 09049
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					53
VN092021065833 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 19	21/09/2021		4844 09049
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					53
VN092021019418 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 1	01/09/2021		113266 09049
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					53
VN092021019423 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 6	06/09/2021		144134 09518
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					53
VN092021019421 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 4	06/09/2021		46151 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					53
VN092021065828 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS	789 SPECIAL COMPONENT
52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI	NT V 14	15/09/2021		134000 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021065827 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS	789 SPECIAL COMPONENT
52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI	NT V 13	15/09/2021		3010000 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021065826 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS	789 SPECIAL COMPONENT
52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI	NT V 12	15/09/2021		66000 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021065837 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 03 WATER QUALITY	102 RURAL WATER SUPPLY
JAL JEEVAN MISSION					
MONITORING SURVEILLANCE PROGRAMME					
52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI	NT V 23	24/09/2021		3508 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021065835 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 01 WORKS	102 RURAL WATER SUPPLY
JAL JEEVAN MISSION					
MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI	NT V 21	24/09/2021		824000 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					52
VN092021019422 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 5	06/09/2021		31800 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					53
VN092021065823 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 03 WATER QUALITY	789 SPECIAL COMPONENT
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 9	14/09/2021		32000 09519
VN092021019419 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS	102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 2	01/09/2021		5363000 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					53
VN092021019420 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS	102 RURAL WATER SUPPLY
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 3	01/09/2021		117000 09519
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					53
VN092021065836 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			04 NATIONAL BANK FOR AGRICULTURE AND RURAL 0000 05 PROVISION OF	102 RURAL WATER SUPPLY
DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					
PIPED WATER SUPPLY (RIDF-XXIII)					
53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 22	24/09/2021		23350 09518
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN092021073159 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	001 DIRECTION AND

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08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	15/09/2021	35774	10016		
VN092021073160 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	15/09/2021	35774	10016		
VN092021073161 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	15/09/2021	39749	10016		
VN092021073162 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 9	15/09/2021	39749	10016		
VN092021072225 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	1000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 18	15/09/2021	30800	10421		
VN092021078329 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION	1000 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD			
92 TELEPHONE DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 7	15/09/2021	1049	10221		
VN092021078328 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION	1000 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD			
17 HOSPITALITY AND ENTERTAINMENT DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 6	15/09/2021	7000	10221		
VN092021073730 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 62	28/09/2021	11950	10226		
VN092021073731 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 63	29/09/2021	8240	10229		
VN092021037782 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 38	07/09/2021	15690	10234		
VN092021037789 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 45	10/09/2021	52982	10226		
VN092021037790 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 46	10/09/2021	5520	10230		
VN092021037783 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF			
EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 39	07/09/2021	25710	10288		
VN092021073716 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 48	14/09/2021	0	10226		
VN092021073717 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 49	14/09/2021	0	10226		
VN092021073718 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 50	14/09/2021	0	10226		
VN092021073719 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 51	14/09/2021	14193	10230		
VN092021073722 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
92 TELEPHONE PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 54	15/09/2021	1495	10226		
VN092021073723 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 55	15/09/2021	3500	10230		
VN092021073724 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 56	16/09/2021	0	10226		
VN092021073729 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 61	16/09/2021	3068	10226		
VN092021073728 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 60	16/09/2021	800	10226		
VN092021073727 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 59	16/09/2021	0	10226		

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02 WAGES								0000 00 NO DETAILED HEAD	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 45	02/09/2021				28955	11613
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083078 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
02 WAGES								30091	11613
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 59	14/09/2021					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083079 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
13 OFFICE EXPENSES								3344	11608
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 60	15/09/2021					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083082 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
10 POL OF OFFICE VEHICLES								19629	11948
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	41	WATER SUPPLY AND SANITATI	NT V 63	15/09/2021					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083084 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
09 REPAIR AND MAINTENANCE OF STAFF CARS								3500	11608
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 65	15/09/2021					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083086 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
09 REPAIR AND MAINTENANCE OF STAFF CARS								12250	11609
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 67	15/09/2021					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083085 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
09 REPAIR AND MAINTENANCE OF STAFF CARS								17410	11609
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 66	15/09/2021					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083094 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
93 ELECTRICITY CHARGES								17300	11613
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 75	15/09/2021					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083097 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
10 POL OF OFFICE VEHICLES								8325	11607
S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 78	16/09/2021					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083105 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND	
01 WATER SUPPLY						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
02 WAGES								15277	11608
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 86	17/09/2021					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920210836157 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
									30
OTHER CONTRACTUAL SERVICES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 49	03/09/2021				87500	11609
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920210836158 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
									30
OTHER CONTRACTUAL SERVICES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 50	03/09/2021				14469	11609
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920210836159 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
									30
OTHER CONTRACTUAL SERVICES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 51	03/09/2021				9959	11609
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920210836160 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
									30
OTHER CONTRACTUAL SERVICES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 52	03/09/2021				116955	11608
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920210836163 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
									30
OTHER CONTRACTUAL SERVICES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 55	10/09/2021				25511	11613
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920210836164 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
									30
OTHER CONTRACTUAL SERVICES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 56	10/09/2021				257345	11609
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083083 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
									30
OTHER CONTRACTUAL SERVICES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	41	WATER SUPPLY AND SANITATI	NT V 64	15/09/2021				582704	11948
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083089 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
									27
MINOR WORKS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 70	15/09/2021				69920	11613
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083095 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
									27
MINOR WORKS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 76	15/09/2021				32700	11613
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021083096 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
01 WATER SUPPLY						01 MAINTENANCE OF WORKS		0000 00 NO DETAILED HEAD	
									30
OTHER CONTRACTUAL SERVICES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 77	15/09/2021				588670	11608
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021082298 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2220 INFORMATION AND PUBLICITY						001 DIRECTION AND	
60 OTHERS						01 DIRECTION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
92 TELEPHONE								2102	11619
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA	14	INFORMATION AND PUBLIC RE	NT V 7	15/09/2021					
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021032148 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND	
01 LABOUR						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
28 PROFESSIONAL SERVICES								88637	11637
PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA	16	LABOUR	NT V 73	03/09/2021					
5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH									
VN092021032076 01/09/2021 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND	
03 TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		0000 00 NO DETAILED HEAD	
ADMINISTRATION									
93 ELECTRICITY CHARGES								98510	11629
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	27	TECHNICAL EDUCATION AND T	NT V 1	01/09/2021					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,					
VN092021082294 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1100	2405 FISHERIES		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
94 WATER CHARGES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			02 ANIMAL HUSBANDRY AND FISH NT V 17	20/09/2021	10000 11709
VN092021019842 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	
53 MAJOR WORKS 11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 16	06/09/2021	31800
VN092021019833 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	
53 MAJOR WORKS 11609 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 7	06/09/2021	24000
VN092021019827 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	
53 MAJOR WORKS 11608 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 1	01/09/2021	127443
VN092021082834 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	
53 MAJOR WORKS 11966 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 23	15/09/2021	48000
VN092021019840 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS	
MAJOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 14	06/09/2021	19864 11948 53
VN092021019829 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 SEWERAGE AND SANITATION PLAN FOR SCHEDULED CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 01 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES 53 MAJOR WORKS 11608 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 3	01/09/2021	16000
VN092021019828 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 SEWERAGE AND SANITATION PLAN FOR SCHEDULED CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 01 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES 53 MAJOR WORKS 11608 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 2	01/09/2021	19000
VN092021082839 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 SEWERAGE AND SANITATION SERVICES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION 02 SWACHH BHARAT MISSION (GRAMIN) 0000 09 ADMINISTRATIVE	
EXPENDITURE 53 MAJOR WORKS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 28	16/09/2021	42754 11966
VN092021019841 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 01 WORKS	
MAJOR WORKS EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 15	06/09/2021	6305 11948 53
VN092021072308 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY OTHER CONTRACTUAL SERVICES	1200	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 30	14/09/2021	251329 12494 30
VN092021036186 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	1200	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 22	09/09/2021	36000 12494
VN092021072313 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	1200	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 35	17/09/2021	36000 12154
VN092021072309 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	1200	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 31	15/09/2021	40128 12154
VN092021036188 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	1200	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 24	10/09/2021	36270 12154
VN092021036187 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	1200	2215			

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02 WAGES				41 WATER SUPPLY AND SANITATI NT V 19	09/09/2021		36000	12154	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036184	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION						
01 WATER SUPPLY						001 DIRECTION AND			
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 20	09/09/2021		36000	12154	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021078331	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2220 INFORMATION AND PUBLICITY						
00 OTHERS						106 FIELD PUBLICITY			
						01 FIELD PUBLICITY			
						0000 00 NO DETAILED HEAD			
									13
OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 8	15/09/2021		1770	12156	
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021078330	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2220 INFORMATION AND PUBLICITY						
00 OTHERS						001 DIRECTION AND			
ADMINISTRATION						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES				14 INFORMATION AND PUBLIC RE NT V 7	15/09/2021		8609	12156	
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021073734	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING						001 DIRECTION AND			
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 26	15/09/2021		5275	12159	
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021032186	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING						001 DIRECTION AND			
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T NT V 23	10/09/2021		12355	12468	
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021032182	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING						001 DIRECTION AND			
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T NT V 19	03/09/2021		12355	12468	
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021073745	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING						001 DIRECTION AND			
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 37	21/09/2021		6000	12159	
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021073744	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING						001 DIRECTION AND			
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 36	21/09/2021		26000	12468	
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN092021032188	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
02 EMPLOYMENT SERVICE						101 EMPLOYMENT SERVICES			
						11 GHAR GHAR ROZGAR MISSION			
						0000 04 DISTRICT BUREAU OF			
EMPLOYMENT AND ENTERPRISES									
28 PROFESSIONAL SERVICES				31 EMPLOYMENT	NT V 25	10/09/2021	25000	12490	
DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN092021073743	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
03 TRAINING						001 DIRECTION AND			
ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE				27 TECHNICAL EDUCATION AND T NT V 35	20/09/2021		1468	12159	
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092021045834	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2236 NUTRITION						
00 GENERAL						789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES						03 NATIONAL NUTRITION MISSION			
						0000 99 NO DETAILED HEAD			
									02
WAGES				25 SOCIAL SECURITY, WOMAN A NT V 2	09/09/2021		13871	12492	
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021045833	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2236 NUTRITION						
00 GENERAL						101 DIET SURVEYS AND			
NUTRITION PLANNING						01 NATIONAL NUTRITION MISSION			
						0000 99 NO DETAILED HEAD			
02 WAGES				25 SOCIAL SECURITY, WOMAN A NT V 1	09/09/2021		90000	12492	
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN092021078272	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	2405 FISHERIES						
00 NO SUB MAJOR HEAD						001 DIRECTION AND			
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 6	15/09/2021		1241	12184	
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN092021021807	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY						789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND			
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT			
ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 6	06/09/2021		24000		
12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021079253	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
02 SEWERAGE AND SANITATION						102 RURAL SANITATION			
SERVICES						02 SWACHH BHARAT MISSION (GRAMIN)			
						0000 08 INFORMATION			
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 23	15/09/2021		25480		
12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021079256	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
02 SEWERAGE AND SANITATION						102 RURAL SANITATION			
SERVICES						02 SWACHH BHARAT MISSION (GRAMIN)			
						0000 08 INFORMATION			
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 26	21/09/2021		36120		
12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021079254	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
02 SEWERAGE AND SANITATION						102 RURAL SANITATION			
SERVICES						02 SWACHH BHARAT MISSION (GRAMIN)			
						0000 09 ADMINISTRATIVE			
EXPENDITURE									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 24	15/09/2021		12276	12154	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021079259	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY						789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND			
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT			
ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 29	23/09/2021		58840		
12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021802	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY						102 RURAL WATER SUPPLY			
						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION			
						0000 02 SUPPORT ACTIVITIES			
									53
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 1	01/09/2021		10642	12154	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021079258	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
02 SEWERAGE AND SANITATION						789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES						01 SWACHH BHARAT MISSION (GRAMIN)			
						0000 08 INFORMATION			
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 28	23/09/2021		17640		
12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021021803	01/09/2021 N DC10 F Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						
01 WATER SUPPLY						789 SPECIAL COMPONENT			
PLAN FOR SCHEDULED CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND			
SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT			
ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 2	01/09/2021		93652		
12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036564	01/09/2021 N DC10 F Fully vouched Contingent Bill	1300	2040 TAXES ON SALES, TRADE ETC.						
00 NO SUB MAJOR HEAD						001 DIRECTION AND			
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			

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OFFICE EXPENSES				05 EDUCATION	NT V 10	15/09/2021	0000 00 NO DETAILED HEAD	13		
LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA										
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										
VN092021072390 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
							0000 00 NO DETAILED HEAD		30	
OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 169	21/09/2021	27887	13420		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072391 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
							0000 00 NO DETAILED HEAD		30	
OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 170	21/09/2021	41605	13420		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072335 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
02 SEWERAGE AND SANITATION							02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT	105 SANITATION SERVICES		
BUILDINGS							0000 99 NO DETAILED HEAD		27	
MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 114	16/09/2021	459155	13423		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072336 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
02 SEWERAGE AND SANITATION							02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT	105 SANITATION SERVICES		
BUILDINGS							0000 99 NO DETAILED HEAD		27	
MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 115	16/09/2021	285491	13423		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021036196 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 3	01/09/2021	239293	13423		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072319 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 98	14/09/2021	83613	13420		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072321 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 100	14/09/2021	13492	13420		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072322 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES				41 WATER SUPPLY AND SANITATI	NT V 101	15/09/2021	5332	13421		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072323 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS				41 WATER SUPPLY AND SANITATI	NT V 102	15/09/2021	11350	13421		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072324 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 103	15/09/2021	18000	13420		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072325 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 104	15/09/2021	102554	13420		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072327 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 106	15/09/2021	14000	13423		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072330 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 109	15/09/2021	321321	13420		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				
SM	SM_HEAD_DESC					SU	SUB_HEAD_DESC	MIN	MIN_DESC	
						BDGT	DT	DTL_HEAD_DESC		
SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	S0
						NET_AMNT	DDO_C	NAME		
CCO_ CCO										

VN092021072369 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 148	17/09/2021	380575	13420		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072370 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
92 TELEPHONE				41 WATER SUPPLY AND SANITATI	NT V 149	20/09/2021	3166	13420		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072371 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
92 TELEPHONE				41 WATER SUPPLY AND SANITATI	NT V 150	20/09/2021	22739	13423		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072392 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI	NT V 171	21/09/2021	55240	13423		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072393 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 DIRECTION AND	001 DIRECTION AND		
ADMINISTRATION							0000 00 NO DETAILED HEAD			
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 172	21/09/2021	33277	13420		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072326 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
							0000 00 NO DETAILED HEAD		30	
OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 105	15/09/2021	358978	13420		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092021072328 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION					
01 WATER SUPPLY							01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		

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ADMINISTRATION				0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 79	06/09/2021	15277 13420	
VN092021036273 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 80	06/09/2021	30891 13420	
VN092021036274 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 81	06/09/2021	41773 13420	
VN092021036275 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 82	06/09/2021	31427 13421	
VN092021036277 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 84	09/09/2021	41773 13420	
VN092021036281 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 88	09/09/2021	538513 13672 SUB	
VN092021036215 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 22	01/09/2021	302445 13420	
VN092021036216 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 23	01/09/2021	27426 13423	
VN092021036278 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 85	09/09/2021	14440 13423	
VN092021036279 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 86	09/09/2021	239008 13423	
VN092021036282 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 89	09/09/2021	61037 13420	
VN092021036194 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 1	01/09/2021	118418 13420	
VN092021036195 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 2	01/09/2021	158679 13423	
VN092021078332 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2220 INFORMATION AND PUBLICITY		
00 OTHERS ADMINISTRATION				01 DIRECTION		0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 8	15/09/2021	11043 13435	
VN092021078333 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2220 INFORMATION AND PUBLICITY		
00 OTHERS ADMINISTRATION				01 DIRECTION		0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 9	15/09/2021	4820 13435	
VN092021078337 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2220 INFORMATION AND PUBLICITY		
00 OTHERS ADMINISTRATION				01 DIRECTION		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 13	24/09/2021	13626 13435	
VN092021078336 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2220 INFORMATION AND PUBLICITY		
00 OTHERS ADMINISTRATION				01 DIRECTION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 12	21/09/2021	2297 13435	
VN092021078334 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2220 INFORMATION AND PUBLICITY		
00 OTHERS ADMINISTRATION				01 DIRECTION		0000 00 NO DETAILED HEAD	
92 TELEPHONE DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 10	15/09/2021	1071 13435	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN_MIN_DESC
SM	SM_HEAD_DESC						SU SUB_HEAD_DESC
							BDGT DT DTL_HEAD_DESC
SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
	CCO_	CCO					NET_AMNT DDO_C NAME

VN092021024367 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
03 TRAINING CRAFTSMEN AND SUPERVISORS INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				59 PROVISION OF DEFICIT BUDGET UNDER THE		0000 99 NO DETAILED HEAD	
HEAD				31 GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 74	
13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				09/09/2021	54644		
VN092021073809 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
02 EMPLOYMENT SERVICE				11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES	
EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT		NT V 86	
				16/09/2021	32995 13459		
VN092021073810 01/09/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		

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02 EMPLOYMENT SERVICE					101 EMPLOYMENT SERVICES
EMPLOYMENT AND ENTERPRISES			11 GHAR GHAR ROZGAR MISSION		0000 04 DISTRICT BUREAU OF
17 HOSPITALITY AND ENTERTAINMENT	31 EMPLOYMENT	NT V 87	16/09/2021	4160	13459
DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA					
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN092021073811 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES
02 EMPLOYMENT SERVICE			11 GHAR GHAR ROZGAR MISSION		0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES					
92 TELEPHONE	31 EMPLOYMENT	NT V 88	16/09/2021	35400	13459
DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA					
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN092021024365 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				003 TRAINING OF
03 TRAINING					59 PROVISION OF DEFICIT BUDGET UNDER THE
CRAFTSMEN AND SUPERVISORS					0000 99 NO DETAILED
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
HEAD					
31 GRANTS-IN-AID (SALARY)	27 TECHNICAL EDUCATION AND T	NT V 72	09/09/2021	132459	
13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021024370 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES
02 EMPLOYMENT SERVICE			11 GHAR GHAR ROZGAR MISSION		0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES					
30 OTHER CONTRACTUAL SERVICES	31 EMPLOYMENT	NT V 77	10/09/2021	150000	13459
DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA					
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN092021024368 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES
02 EMPLOYMENT SERVICE			11 GHAR GHAR ROZGAR MISSION		0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES					
28 PROFESSIONAL SERVICES	31 EMPLOYMENT	NT V 75	10/09/2021	24680	13459
DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA					
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN092021024362 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES
02 EMPLOYMENT SERVICE			11 GHAR GHAR ROZGAR MISSION		0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES					
93 ELECTRICITY CHARGES	31 EMPLOYMENT	NT V 69	07/09/2021	7532	13459
DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA					
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN092021024366 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				789 SPECIAL COMPONENT
03 TRAINING					06 PROVISION OF DEFICIT BUDGET UNDER THE
PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED
INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
HEAD					
31 GRANTS-IN-AID (SALARY)	27 TECHNICAL EDUCATION AND T	NT V 73	09/09/2021	44153	
13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021024348 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
01 LABOUR					01 DIRECTION AND ADMINISTRATION
ADMINISTRATION					0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES	16 LABOUR	NT V 55	03/09/2021	36396	13457
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA					
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN092021073805 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
92 TELEPHONE	27 TECHNICAL EDUCATION AND T	NT V 82	15/09/2021	1887	13467
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021073804 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS	27 TECHNICAL EDUCATION AND T	NT V 81	15/09/2021	545	13466
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021073803 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS	27 TECHNICAL EDUCATION AND T	NT V 80	15/09/2021	1533	13446
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA					
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN092021073802 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T	NT V 79	14/09/2021	24467	13466
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021024330 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T	NT V 37	02/09/2021	11540	13451
PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021073831 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T	NT V 108	24/09/2021	14380	13463
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021073830 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T	NT V 107	21/09/2021	13910	13470
HEADMISTRESS, G.I.S.G., NABHA, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021073821 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T	NT V 98	21/09/2021	85530	13466
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021073807 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS	27 TECHNICAL EDUCATION AND T	NT V 84	15/09/2021	5000	13448
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021024322 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
01 LABOUR					01 DIRECTION AND ADMINISTRATION
ADMINISTRATION					0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES	16 LABOUR	NT V 29	02/09/2021	11692	13457
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA					
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN092021024338 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T	NT V 45	03/09/2021	15000	13451
PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021024339 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T	NT V 46	03/09/2021	12729	13451
PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021024369 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T	NT V 76	10/09/2021	27339	13463
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN092021024347 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
01 LABOUR					01 DIRECTION AND ADMINISTRATION
ADMINISTRATION					0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES	16 LABOUR	NT V 54	03/09/2021	84396	13457
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA					
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN092021073806 01/09/2021 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND
03 TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING
ADMINISTRATION					0000 00 NO DETAILED HEAD

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92 TELEPHONE PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 83	15/09/2021	2216	13448			
VN092021024363 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 70	08/09/2021	11730	13457			
VN092021073812 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 89	16/09/2021	1500	13457			
VN092021073813 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 90	16/09/2021	400	13457			
VN092021073815 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
92 TELEPHONE ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 92	16/09/2021	5805	13457			
VN092021073816 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
92 TELEPHONE ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 93	16/09/2021	4800	13457			
VN092021073817 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
92 TELEPHONE ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 94	16/09/2021	4000	13457			
VN092021073818 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
92 TELEPHONE PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 95	16/09/2021	1221	13451			
VN092021073819 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 96	16/09/2021	30060	13467			
VN092021073820 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 97	17/09/2021	39110	13448			
VN092021026636 01/09/2021 N DC10 F Fully vouched Contingent Bill 80 GENERAL NUTRITION PLANNING	1300	2236	NUTRITION				101 DIET SURVEYS AND 01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD		
02 WAGES DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A	NT V 1	06/09/2021	156774	13636			
VN092021077924 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 FLOODS, CYCLONES ETC. REPAIRS/RECONSTRUCTION OF HOUSES HEAD 50 OTHER CHARGES 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				113 ASSISTANCE FOR 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF 0000 00 NO DETAILED		
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,			22 REVENUE AND REHABILITATI	NT V 2	21/09/2021	192300			
VN092021077923 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 FLOODS, CYCLONES ETC.	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				101 GRATUITOUS RELIEF 01 GRATUITOUS RELIEF 0000 00 NO DETAILED HEAD		
OTHER CHARGES COMMISSIONER, PATIALA,PATIALA			22 REVENUE AND REHABILITATI	NT V 1	21/09/2021	855900	13793 DEPUTY	50	
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN092021078273 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2405	FISHERIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	02	ANIMAL HUSBANDRY AND FISH	NT V 8	15/09/2021	760	13535			
VN092021023533 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2405	FISHERIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	02	ANIMAL HUSBANDRY AND FISH	NT V 7	01/09/2021	104641	13535			
VN092021078276 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2405	FISHERIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	02	ANIMAL HUSBANDRY AND FISH	NT V 11	29/09/2021	88393	13535			
VN092021078275 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2405	FISHERIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	02	ANIMAL HUSBANDRY AND FISH	NT V 10	21/09/2021	3890	13535			
VN092021078274 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1300	2405	FISHERIES				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
92 TELEPHONE ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	02	ANIMAL HUSBANDRY AND FISH	NT V 9	20/09/2021	1139	13535			
VN092021065900 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				700 SPECIAL COMPONENT 16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 01 WORKS		
52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	41	WATER SUPPLY AND SANITATI	NT V 31	16/09/2021	9284	13122			
VN092021021821 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				700 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT		
41 WATER SUPPLY AND SANITATI	NT V 8	06/09/2021	50866						
VN092021077892 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400	2040	TAXES ON SALES, TRADE ETC.				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 3	14/09/2021	9577	14462			
VN092021073344 01/09/2021 N DC10 F Fully vouched Contingent Bill 90 NO SUB MAJOR HEAD ADMINISTRATION	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
92 TELEPHONE ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 7	03/09/2021	532	14462			
VN092021073347 01/09/2021 N DC10 F Fully vouched Contingent Bill 90 NO SUB MAJOR HEAD ADMINISTRATION	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	07	EXCISE AND TAXATION	NT V 10	10/09/2021	2330	14462			

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1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073348	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	
26 ADVERTISING AND PUBLICITY							07 EXCISE AND TAXATION	NT V 11	15/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR									9542 14462
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073349	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	
26 ADVERTISING AND PUBLICITY							07 EXCISE AND TAXATION	NT V 12	15/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR									8213 14462
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073350	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS							07 EXCISE AND TAXATION	NT V 13	15/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR									11906 14462
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073351	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES							07 EXCISE AND TAXATION	NT V 14	15/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR									25972 14462
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073352	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	
04 WATER CHARGES							07 EXCISE AND TAXATION	NT V 15	20/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR									202 14462
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073353	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	
92 TELEPHONE							07 EXCISE AND TAXATION	NT V 16	20/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR									1045 14462
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073356	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	
13 OFFICE EXPENSES							07 EXCISE AND TAXATION	NT V 19	21/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR									495 14462
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021036609	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2205 ART AND CULTURE		
00 NO SUB MAJOR HEAD								105 PUBLIC LIBRARIES	
							01 PUBLIC LIBRARIES	0000 00 NO DETAILED HEAD	
ELECTRICITY CHARGES							05 EDUCATION	NT V 5	08/09/2021
LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR									4610 14554
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									93
VN092021076467	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2205 ART AND CULTURE		
00 NO SUB MAJOR HEAD								105 PUBLIC LIBRARIES	
							01 PUBLIC LIBRARIES	0000 00 NO DETAILED HEAD	
PUBLICATIONS							05 EDUCATION	NT V 7	15/09/2021
LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR									2900 14554
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									16
VN092021072422	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES							41 WATER SUPPLY AND SANITATI	NT V 53	30/09/2021
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR									450 14236
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072402	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS							41 WATER SUPPLY AND SANITATI	NT V 33	15/09/2021
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR									10892 14234
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072408	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI	NT V 39	16/09/2021
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR									5660 14236
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072409	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI	NT V 40	16/09/2021
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR									5245 14236
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072407	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
92 TELEPHONE							41 WATER SUPPLY AND SANITATI	NT V 38	16/09/2021
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR									2441 14236
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036310	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
92 TELEPHONE							41 WATER SUPPLY AND SANITATI	NT V 20	03/09/2021
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR									11898 14234
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021070340	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220 INFORMATION AND PUBLICITY		
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS							14 INFORMATION AND PUBLIC RE	NT V 8	15/09/2021
DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR									5415 14252
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021070343	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220 INFORMATION AND PUBLICITY		
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	
17 HOSPITALITY AND ENTERTAINMENT							14 INFORMATION AND PUBLIC RE	NT V 11	22/09/2021
DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR									7980 14252
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021070342	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220 INFORMATION AND PUBLICITY		
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	
92 TELEPHONE							14 INFORMATION AND PUBLIC RE	NT V 10	20/09/2021
DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR									833 14252
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021070339	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220 INFORMATION AND PUBLICITY		
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES							14 INFORMATION AND PUBLIC RE	NT V 7	15/09/2021
DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR									26985 14252
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021023629	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220 INFORMATION AND PUBLICITY		
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	
92 TELEPHONE							14 INFORMATION AND PUBLIC RE	NT V 1	03/09/2021
DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR									833 14252
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021070338	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220 INFORMATION AND PUBLICITY		
00 OTHERS								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTION	0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES							14 INFORMATION AND PUBLIC RE	NT V 6	15/09/2021
DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR									4433 14252
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN092021034941	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
03 TRAINING								001 DIRECTION AND	
ADMINISTRATION							01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	
94 WATER CHARGES							27 TECHNICAL EDUCATION AND T	NT V 30	03/09/2021
HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR									645 14263
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC								NET_AMNT DDO_C NAME	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT									
CCO_ CCO													

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03 TRAINING ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 50	15/09/2021	4800	14261				
VN092021077602 01/09/2021 N DC10 F Fully vouched Contingent Bill 80 GENERAL NUTRITION PLANNING	1400	2236 NUTRITION				01 NATIONAL NUTRITION MISSION	101 DIET SURVEYS AND 0000 99 NO DETAILED HEAD		
02 WAGES DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 1	14/09/2021	63870	14345				
VN092021077603 01/09/2021 N DC10 F Fully vouched Contingent Bill 80 GENERAL NUTRITION PLANNING	1400	2236 NUTRITION				01 NATIONAL NUTRITION MISSION	101 DIET SURVEYS AND 0000 99 NO DETAILED HEAD		
02 WAGES DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 2	14/09/2021	63870	14345				
VN092021023549 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400	2405 FISHERIES				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 8	03/09/2021	1926	14325				
VN092021023550 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400	2405 FISHERIES				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 9	03/09/2021	39970	14325				
VN092021023551 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400	2405 FISHERIES				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 10	03/09/2021	11450	14325				
VN092021023552 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400	2405 FISHERIES				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 11	03/09/2021	8800	14325				
VN092021078280 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400	2405 FISHERIES				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 15	21/09/2021	1100	14325				
VN092021078278 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400	2405 FISHERIES				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
92 TELEPHONE ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 13	20/09/2021	680	14325				
VN092021078279 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400	2405 FISHERIES				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 14	21/09/2021	448	14325				
VN092021078281 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400	2405 FISHERIES				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 16	24/09/2021	3997	14325				
VN092021078277 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1400	2405 FISHERIES				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 12	17/09/2021	3264	14325				
VN092021073362 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 20	15/09/2021	18470	15026				
VN092021073363 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 21	15/09/2021	8850	15026				
VN092021073364 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 22	15/09/2021	41500	15026				
VN092021073365 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 23	15/09/2021	41500	15026				
VN092021073366 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 24	15/09/2021	41500	15026				
VN092021073367 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 25	15/09/2021	41500	15026				
VN092021073368 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 26	17/09/2021	6970	15026				
VN092021073358 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 16	15/09/2021	23335	15026				
VN092021073369 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
92 TELEPHONE ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 27	20/09/2021	6000	15026				
VN092021073370 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 1	02/09/2021	35170	15026				
VN092021073379 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND 0000 99 NO DETAILED HEAD		
93 ELECTRICITY CHARGES		07 EXCISE AND TAXATION NT V 10	02/09/2021	22030	15026				

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VN092021036357	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	WAGES							41 WATER SUPPLY AND SANITATI NT V 43	09/09/2021 117500 15134
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036356	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	WAGES							41 WATER SUPPLY AND SANITATI NT V 42	09/09/2021 66094 15134
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036355	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	TELEPHONE							41 WATER SUPPLY AND SANITATI NT V 41	09/09/2021 825 15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036350	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	WAGES							41 WATER SUPPLY AND SANITATI NT V 36	08/09/2021 124616 15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	
SM	SM_HEAD_DESC								
								SU SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	SO
SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	CC0_	CC0							

VN092021036349	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	WAGES							41 WATER SUPPLY AND SANITATI NT V 35	08/09/2021 108000 15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021036346	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
03	ELECTRICITY CHARGES							41 WATER SUPPLY AND SANITATI NT V 32	02/09/2021 2520 15134
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072452	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09	REPAIR AND MAINTENANCE OF STAFF CARS							41 WATER SUPPLY AND SANITATI NT V 73	16/09/2021 8055 15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072450	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	TELEPHONE							41 WATER SUPPLY AND SANITATI NT V 71	16/09/2021 864 15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072449	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	TELEPHONE							41 WATER SUPPLY AND SANITATI NT V 70	16/09/2021 1932 15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072447	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI NT V 68	16/09/2021 4155 15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072445	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI NT V 66	16/09/2021 1770 15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072446	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI NT V 67	16/09/2021 2650 15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072460	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
03	ELECTRICITY CHARGES							41 WATER SUPPLY AND SANITATI NT V 81	23/09/2021 25388 15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021072435	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	
01	WATER SUPPLY								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	OFFICE EXPENSES							41 WATER SUPPLY AND SANITATI NT V 56	15/09/2021 1309 15130
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092021078347	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	
00	OTHERS								106 FIELD PUBLICITY
								01 FIELD PUBLICITY	0000 00 NO DETAILED HEAD
OFFICE EXPENSES								14 INFORMATION AND PUBLIC RE NT V 8	16/09/2021 26658 15140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021078354	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	
00	OTHERS								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
09	REPAIR AND MAINTENANCE OF STAFF CARS							14 INFORMATION AND PUBLIC RE NT V 15	21/09/2021 20300 15140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021078353	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	
00	OTHERS								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
09	REPAIR AND MAINTENANCE OF STAFF CARS							14 INFORMATION AND PUBLIC RE NT V 14	21/09/2021 30113 15140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021078352	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	
00	OTHERS								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
13	OFFICE EXPENSES							14 INFORMATION AND PUBLIC RE NT V 13	21/09/2021 3000 15140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021078351	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	
00	OTHERS								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
02	TELEPHONE							14 INFORMATION AND PUBLIC RE NT V 12	20/09/2021 2091 15140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092021078350	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	
00	OTHERS								001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
03	ELECTRICITY CHARGES							14 INFORMATION AND PUBLIC RE NT V 11	17/09/2021 2340 15140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN092021078349 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION	1500	2220 INFORMATION AND PUBLICITY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	16/09/2021	3440 15140
17 HOSPITALITY AND ENTERTAINMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 10				
VN092021078348 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION	1500	2220 INFORMATION AND PUBLICITY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	16/09/2021	6750 15140
13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 9				
VN092021078345 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION	1500	2220 INFORMATION AND PUBLICITY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	16/09/2021	10824 15140
10 POL OF OFFICE VEHICLES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 6				
VN092021078344 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION	1500	2220 INFORMATION AND PUBLICITY	01 DIRECTION	001 DIRECTION AND 0000 00 NO DETAILED HEAD	15/09/2021	8263 15140
10 POL OF OFFICE VEHICLES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 5				
VN092021078346 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS	1500	2220 INFORMATION AND PUBLICITY	01 FIELD PUBLICITY	106 FIELD PUBLICITY 0000 00 NO DETAILED HEAD	16/09/2021	197392 15140
OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 7				13
VN092021073966 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	28/09/2021	14460 15157
93 ELECTRICITY CHARGES ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		27 TECHNICAL EDUCATION AND T NT V 59				
VN092021034982 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES	03/09/2021	2856 15634
EMPLOYMENT AND ENTERPRISES 92 TELEPHONE DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		31 EMPLOYMENT NT V 28				
VN092021073958 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	21/09/2021	6160 15491
93 ELECTRICITY CHARGES HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 51				
VN092021073957 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	20/09/2021	8780 15154
93 ELECTRICITY CHARGES HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 50				
VN092021073955 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	17/09/2021	14070 15171
93 ELECTRICITY CHARGES HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 48				
VN092021073954 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	17/09/2021	1404 15152
92 TELEPHONE PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 47				
VN092021073965 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	23/09/2021	47840 15152
93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 58				
VN092021073950 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES	16/09/2021	188 15634
EMPLOYMENT AND ENTERPRISES 92 TELEPHONE DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		31 EMPLOYMENT NT V 43				
VN092021073951 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES	16/09/2021	30480 15634
EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		31 EMPLOYMENT NT V 44				
VN092021073967 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES	30/09/2021	48646 15634
EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		31 EMPLOYMENT NT V 60				
VN092021034981 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	03/09/2021	11129 15157
28 PROFESSIONAL SERVICES ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		27 TECHNICAL EDUCATION AND T NT V 27				
VN092021073953 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE ADMINISTRATION TRAINING HEAD	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND 0000 00 NO DETAILED	001 DIRECTION AND 0000 00 NO DETAILED	16/09/2021	479896
14 RENT, RATES AND TAXES 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		31 EMPLOYMENT NT V 46				
VN092021073956 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	20/09/2021	101995 15157
93 ELECTRICITY CHARGES ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		16 LABOUR NT V 49				
VN092021073949 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	15/09/2021	756 15143
92 TELEPHONE DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		16 LABOUR NT V 42				
VN092021079785 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2405 FISHERIES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD	15/09/2021	10220 15309
13 OFFICE EXPENSES ASSISTANT DIRECTOR, FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		02 ANIMAL HUSBANDRY AND FISH NT V 10				
						, SANGRUR
VN092021023561 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 NO SUB MAJOR HEAD ADMINISTRATION	1500	2405 FISHERIES	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		

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93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 9	06/09/2021	36600	15309			
							,SANGRUR
VN092021021851 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	41 WATER SUPPLY AND SANITATI NT V 8	08/09/2021	278170	
VN092021021850 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 7	08/09/2021	23754 15132	53
VN092021021849 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT 17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	41 WATER SUPPLY AND SANITATI NT V 6	06/09/2021	13958	
VN092021079767 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION 13 OFFICE EXPENSES DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	1600 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 0000 00 NO DETAILED HEAD	01 DIRECTION 14 INFORMATION AND PUBLIC RE NT V 5	30/09/2021	7590 16001	
VN092021079766 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION 92 TELEPHONE DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	1600 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 0000 00 NO DETAILED HEAD	01 DIRECTION 14 INFORMATION AND PUBLIC RE NT V 4	30/09/2021	1793 16001	
VN092021073390 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION 08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 4	16/09/2021	43900 18148	
VN092021073393 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION 93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 7	29/09/2021	36602 18148	
VN092021073392 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION 92 TELEPHONE ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 6	16/09/2021	85 18148	
VN092021073389 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION 10 POL OF OFFICE VEHICLES ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 3	16/09/2021	23824 18148	
VN092021073391 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION 92 TELEPHONE ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 5	16/09/2021	266 18148	
VN092021072493 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION 09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 21	15/09/2021	9887 18139	
VN092021072498 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION 93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 26	29/09/2021	3035 18139	
VN092021072495 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION 92 TELEPHONE DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 23	16/09/2021	934 18425	
VN092021078355 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION 92 TELEPHONE DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	1800 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 0000 00 NO DETAILED HEAD	01 DIRECTION 14 INFORMATION AND PUBLIC RE NT V 4	16/09/2021	860 18199	
VN092021078357 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION 13 OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	1800 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 0000 00 NO DETAILED HEAD	01 DIRECTION 14 INFORMATION AND PUBLIC RE NT V 6	16/09/2021	7273 18199	
VN092021078358 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION 10 POL OF OFFICE VEHICLES DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	1800 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 0000 00 NO DETAILED HEAD	01 DIRECTION 14 INFORMATION AND PUBLIC RE NT V 7	22/09/2021	19055 18199	
VN092021078356 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	1800 2220 INFORMATION AND PUBLICITY		106 FIELD PUBLICITY 0000 00 NO DETAILED HEAD	01 FIELD PUBLICITY 14 INFORMATION AND PUBLIC RE NT V 5	16/09/2021	60859 18199	13
VN092021023622 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION 93 ELECTRICITY CHARGES DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	1800 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 0000 00 NO DETAILED HEAD	01 DIRECTION 14 INFORMATION AND PUBLIC RE NT V 1	01/09/2021	7557 18199	
VN092021078359 01/09/2021 N DC10 F Fully vouched Contingent Bill 60 OTHERS ADMINISTRATION 93 ELECTRICITY CHARGES DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	1800 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND 0000 00 NO DETAILED HEAD	01 DIRECTION 14 INFORMATION AND PUBLIC RE NT V 8	27/09/2021	9153 18199	
VN092021073900 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION 93 ELECTRICITY CHARGES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 44	30/09/2021	98720 18149	

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VCHR_DATA_0921.TXT									
ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA									
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN092021073399 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND									
99 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD									
ADMINISTRATION 07 EXCISE AND TAXATION NT V 1 03/09/2021 4360 19149									
92 TELEPHONE ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021073398 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND									
99 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD									
ADMINISTRATION 07 EXCISE AND TAXATION NT V 9 23/09/2021 54591 19149									
93 ELECTRICITY CHARGES ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021072504 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE									
01 WATER SUPPLY 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30									
OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 46 14/09/2021 9026 19100									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072528 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE									
01 WATER SUPPLY 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30									
OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 70 17/09/2021 2772 19416									
SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021036414 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 42 06/09/2021 71864 19099									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021036413 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 41 06/09/2021 55102 19099									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021036412 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 40 06/09/2021 61108 19099									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072510 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 52 15/09/2021 329 19416									
SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072527 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE									
01 WATER SUPPLY 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30									
OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 69 17/09/2021 60350 19416									
SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072513 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 55 15/09/2021 2700 19099									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021036393 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 21 02/09/2021 30554 19099									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072536 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 78 21/09/2021 15922 19104									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072532 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 74 21/09/2021 1000 19104									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072531 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 73 21/09/2021 17005 19416									
SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072503 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 45 14/09/2021 10777 19100									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072505 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 47 14/09/2021 113637 19100									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072508 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 50 15/09/2021 7894 19416									
SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072509 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 51 15/09/2021 1700 19099									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021036411 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 39 06/09/2021 72000 19099									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072514 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 56 15/09/2021 30150 19100									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072515 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 57 15/09/2021 28846 19099									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021072516 01/09/2021 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND									
01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 58 15/09/2021 2770 19099									
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									

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VN092021072517	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
02 TELEPHONE									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR						41	WATER SUPPLY AND SANITATI	NT V 59	15/09/2021
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									3537 19099
VN092021072519	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT						41	WATER SUPPLY AND SANITATI	NT V 61	15/09/2021
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									19051 19104
VN092021072520	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT						41	WATER SUPPLY AND SANITATI	NT V 62	15/09/2021
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									3800 19104
VN092021072521	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR						41	WATER SUPPLY AND SANITATI	NT V 63	16/09/2021
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									1650 19099
VN092021072523	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR						41	WATER SUPPLY AND SANITATI	NT V 65	16/09/2021
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									18406 19100
VN092021072524	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR						41	WATER SUPPLY AND SANITATI	NT V 66	16/09/2021
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									21062 19099
VN092021072525	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR						41	WATER SUPPLY AND SANITATI	NT V 67	16/09/2021
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									11360 19099
VN092021072526	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES									
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR						41	WATER SUPPLY AND SANITATI	NT V 68	16/09/2021
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									45000 19099
VN092021072529	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES									
SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR						41	WATER SUPPLY AND SANITATI	NT V 71	21/09/2021
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									18369 19416
VN092021072530	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR						41	WATER SUPPLY AND SANITATI	NT V 72	21/09/2021
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									12130 19416
VN092021070364	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY	
00 OTHERS									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
02 TELEPHONE									
DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR						14	INFORMATION AND PUBLIC RE	NT V 11	15/09/2021
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									1178 19172
VN092021070363	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY	
00 OTHERS									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES									
DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR						14	INFORMATION AND PUBLIC RE	NT V 10	15/09/2021
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									4410 19172
VN092021070360	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY	
00 OTHERS									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES									
DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR						14	INFORMATION AND PUBLIC RE	NT V 7	14/09/2021
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									5179 19172
VN092021023621	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY	
00 OTHERS									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES									
DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR						14	INFORMATION AND PUBLIC RE	NT V 6	08/09/2021
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									3162 19172
VN092021023620	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY	
00 OTHERS									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES									
DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR						14	INFORMATION AND PUBLIC RE	NT V 5	08/09/2021
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									1854 19172
VN092021074003	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
03 TRAINING									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES									
PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR						27	TECHNICAL EDUCATION AND T	NT V 34	21/09/2021
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									26316 19105
VN092021073999	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
03 TRAINING									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES									
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR						27	TECHNICAL EDUCATION AND T	NT V 30	20/09/2021
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									18810 19106
VN092021073998	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
03 TRAINING									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES									
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR						27	TECHNICAL EDUCATION AND T	NT V 29	17/09/2021
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									131440 19107
VN092021074007	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
03 TRAINING									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
02 TELEPHONE									
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR						27	TECHNICAL EDUCATION AND T	NT V 27	15/09/2021
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									1496 19106
VN092021074005	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
03 TRAINING									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES									
PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR						27	TECHNICAL EDUCATION AND T	NT V 25	14/09/2021
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									8870 19105
VN092021074004	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
03 TRAINING									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES									
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR						27	TECHNICAL EDUCATION AND T	NT V 24	14/09/2021
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									12354 19106
VN092021035049	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
03 TRAINING									001 DIRECTION AND
ADMINISTRATION									0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES									
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR						27	TECHNICAL EDUCATION AND T	NT V 23	10/09/2021
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									31673 19107
VN092021035048	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
02 EMPLOYMENT SERVICE									101 EMPLOYMENT SERVICES
EMPLOYMENT AND ENTERPRISES									0000 04 DISTRICT BUREAU OF

VCHR_DATA_0921.TXT		31 EMPLOYMENT	NT V 22	10/09/2021	40000	19373
01 OTHER CONTRACTUAL SERVICES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN092021035040 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION						
1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING	
28 PROFESSIONAL SERVICES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 14	03/09/2021	63346	19107
VN092021035047 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION						
1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND INDUSTRIAL TRAINING	
28 PROFESSIONAL SERVICES HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 21	10/09/2021	13980	19156
VN092021074000 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE						
1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES	
EMPLOYMENT AND ENTERPRISES 92 TELEPHONE DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		31 EMPLOYMENT	NT V 28	15/09/2021	1431	19373
VN092021074006 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE						
1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES	
EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		31 EMPLOYMENT	NT V 26	15/09/2021	26500	19373
VN092021074001 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE						
1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF	101 EMPLOYMENT SERVICES	
EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		31 EMPLOYMENT	NT V 32	21/09/2021	28490	19373
VN092021036612 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 GENERAL NUTRITION PLANNING						
1900 2236 NUTRITION				01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD	101 DIET SURVEYS AND	
02 WAGES DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 1	06/09/2021	315000	19371
VN092021036613 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 GENERAL PLAN FOR SCHEDULED CASTES						
1900 2236 NUTRITION				03 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT	
WAGES DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 2	06/09/2021	50800	19371
VN092021076590 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES PROGRAMMES						
1900 2236 NUTRITION				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD	101 SPECIAL NUTRITION	
COST OF RATION DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 4	17/09/2021	0	19371
VN092021036614 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES PROGRAMMES						
1900 2236 NUTRITION				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD	101 SPECIAL NUTRITION	
COST OF RATION DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 3	09/09/2021	0	19371
VN092021021866 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	789 SPECIAL COMPONENT	
		41 WATER SUPPLY AND SANITATI	NT V 3	06/09/2021		41834
VN092021021867 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY	
		41 WATER SUPPLY AND SANITATI	NT V 4	06/09/2021	10514	19414
VN092021066171 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY JAL JEEVAN MISSION MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 03 WATER QUALITY	102 RURAL WATER SUPPLY	
		41 WATER SUPPLY AND SANITATI	NT V 8	15/09/2021	2900	19414
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC						
TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC		50
SOE_DESC				NET_AMNT DDO_C NAME		
CCO_ CCO						

VN092021066173 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY JAL JEEVAN MISSION MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY	
		41 WATER SUPPLY AND SANITATI	NT V 10	15/09/2021	22500	19414
VN092021066180 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY JAL JEEVAN MISSION MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED 0000 03 WATER QUALITY	102 RURAL WATER SUPPLY	
		41 WATER SUPPLY AND SANITATI	NT V 17	16/09/2021	26000	19414
VN092021021868 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT ACTIVITIES 53 MAJOR WORKS 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				17 SECOND PUNJAB RURAL WATER SUPPLY AND 0000 02 SUPPORT	789 SPECIAL COMPONENT	
		41 WATER SUPPLY AND SANITATI	NT V 5	06/09/2021		179073
VN092021066179 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY PLAN FOR SCHEDULED CASTES RENAMED JAL JEEVAN MISSION MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				16 NATIONAL RURAL DRINKING WATER PROGRAMME 0000 03 WATER QUALITY	789 SPECIAL COMPONENT	
		41 WATER SUPPLY AND SANITATI	NT V 16	16/09/2021	17500	19414
VN092021073407 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION						
2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	001 DIRECTION AND	
02 WAGES ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 1	01/09/2021	5963	20184
VN092021073413 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION						
2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	001 DIRECTION AND	
93 ELECTRICITY CHARGES ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 7	01/09/2021	66630	20184
VN092021073406 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION						
2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	001 DIRECTION AND	
02 WAGES ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 9	15/09/2021	2020	20184
VN092021073405 01/09/2021 N DC10 F Fully vouched Contingent Bill 99 NO SUB MAJOR HEAD ADMINISTRATION						
2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND	

VCHR_DATA_0921.TXT				0000 99 NO DETAILED HEAD		
13 OFFICE EXPENSES ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	15/09/2021	7350	20184	
VN092021036424 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 8	09/09/2021	9557	20152	
VN092021072626 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 21	15/09/2021	5700	20152	
VN092021072625 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 20	15/09/2021	8565	20152	
VN092021072624 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 19	15/09/2021	8790	20152	
VN092021072635 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 30	15/09/2021	8292	20152	
VN092021072634 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 29	15/09/2021	4890	20152	
VN092021072633 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 28	15/09/2021	8825	20152	
VN092021072632 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
92 TELEPHONE EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 27	15/09/2021	3452	20152	
VN092021036428 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 12	09/09/2021	9557	20152	
VN092021072636 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 SEWERAGE AND SANITATION BUILDINGS	2000 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT 0000 99 NO DETAILED HEAD		27
MINOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 31	15/09/2021	15500	20152	
VN092021072627 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 SEWERAGE AND SANITATION BUILDINGS	2000 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT 0000 99 NO DETAILED HEAD		27
MINOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 22	15/09/2021	46450	20152	
VN092021036423 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 7	09/09/2021	9557	20152	
VN092021036425 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 9	09/09/2021	9557	20152	
VN092021036426 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 10	09/09/2021	15277	20152	
VN092021036427 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 WATER SUPPLY ADMINISTRATION	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 11	09/09/2021	9557	20152	
VN092021078365 01/09/2021 N DC10 F Fully vouched Contingent Bill 00 OTHERS ADMINISTRATION	2000 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND 01 DIRECTION 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 5	20/09/2021	10920	20005	
VN092021035077 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF		
EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	31 EMPLOYMENT	NT V 28	10/09/2021	80000	20264	
VN092021074028 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
92 TELEPHONE PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 36	21/09/2021	324	20043	
VN092021074023 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	27 TECHNICAL EDUCATION AND T	NT V 31	15/09/2021	14450	20264	
VN092021074024 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF		
EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	31 EMPLOYMENT	NT V 32	15/09/2021	117710	20264	
VN092021074021 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 29	15/09/2021	13780	20050	
VN092021074026 01/09/2021 N DC10 F Fully vouched Contingent Bill 02 EMPLOYMENT SERVICE	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF		
EMPLOYMENT AND ENTERPRISES 92 TELEPHONE DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	31 EMPLOYMENT	NT V 34	21/09/2021	1120	20264	

93 ELECTRICITY CHARGES		VCHR_DATA_0921.TXT		07 EXCISE AND TAXATION		NT V 1		01/09/2021		319780 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021077895 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2040 TAXES ON SALES, TRADE ETC.									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				07 EXCISE AND TAXATION		NT V 6		30/09/2021		314070 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073464 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
00 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION		NT V 24		16/09/2021		79000 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073466 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
92 TELEPHONE				07 EXCISE AND TAXATION		NT V 26		20/09/2021		1852 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073474 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
00 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION		NT V 34		22/09/2021		39500 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073473 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 33		22/09/2021		131485 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073492 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 WAGES				07 EXCISE AND TAXATION		NT V 17		02/09/2021		21109 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073461 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 21		16/09/2021		2154 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073460 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 20		16/09/2021		11340 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073459 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 19		16/09/2021		1250 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073471 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 31		22/09/2021		10625 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073470 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
00 REPAIR AND MAINTENANCE OF STAFF CARS				07 EXCISE AND TAXATION		NT V 30		22/09/2021		21856 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073469 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION		NT V 29		22/09/2021		37010 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073468 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
00 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION		NT V 28		22/09/2021		39000 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073472 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION		NT V 32		22/09/2021		25839 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073462 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 22		16/09/2021		180 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021073463 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
00 NO SUB MAJOR HEAD											
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES				07 EXCISE AND TAXATION		NT V 23		16/09/2021		266 21211	
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021076473 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2205 ART AND CULTURE									
00 NO SUB MAJOR HEAD											
								01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
										0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				05 EDUCATION		NT V 8		15/09/2021		500 21001	
LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								13	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC								SU SUB_HEAD_DESC		MIN MIN_DESC	
										BDGT DT DTL_HEAD_DESC	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				SO NET_AMNT DDO_C NAME	
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VN092021076474 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2205 ART AND CULTURE									
00 NO SUB MAJOR HEAD											
								01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
										0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				05 EDUCATION		NT V 9		22/09/2021		2250 21001	
LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								13	
VN092021076475 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2205 ART AND CULTURE									
00 NO SUB MAJOR HEAD											
								01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
										0000 00 NO DETAILED HEAD	
OFFICE EXPENSES				05 EDUCATION		NT V 10		22/09/2021		280 21001	
LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN092021076476 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2205 ART AND CULTURE									
00 NO SUB MAJOR HEAD											
								01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
										0000 00 NO DETAILED HEAD	

OFFICE EXPENSES LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI		VCHR_DATA_0921.TXT		05 EDUCATION		NT V 11		22/09/2021		1530 21001	
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN092021076469 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2205 ART AND CULTURE								105 PUBLIC LIBRARIES	
00 NO SUB MAJOR HEAD						01 PUBLIC LIBRARIES		0000 00 NO DETAILED HEAD		13	
OFFICE EXPENSES LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI		05 EDUCATION		NT V 4		15/09/2021		2798 21001			
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN092021076472 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2205 ART AND CULTURE								105 PUBLIC LIBRARIES	
00 NO SUB MAJOR HEAD						01 PUBLIC LIBRARIES		0000 00 NO DETAILED HEAD		13	
OFFICE EXPENSES LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI		05 EDUCATION		NT V 7		15/09/2021		1080 21001			
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN092021076471 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2205 ART AND CULTURE								105 PUBLIC LIBRARIES	
00 NO SUB MAJOR HEAD						01 PUBLIC LIBRARIES		0000 00 NO DETAILED HEAD		13	
OFFICE EXPENSES LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI		05 EDUCATION		NT V 6		15/09/2021		1500 21001			
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN092021076470 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2205 ART AND CULTURE								105 PUBLIC LIBRARIES	
00 NO SUB MAJOR HEAD						01 PUBLIC LIBRARIES		0000 00 NO DETAILED HEAD		13	
OFFICE EXPENSES LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI		05 EDUCATION		NT V 5		15/09/2021		1961 21001			
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN092021072661 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 76		21/09/2021		5676 21010			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072660 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 75		21/09/2021		12610 21292			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072659 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 74		21/09/2021		7728 21292			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072658 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 73		21/09/2021		14000 21292			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072648 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 63		16/09/2021		13124 21010			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072646 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
92 TELEPHONE EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 61		15/09/2021		933 21010			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072645 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
92 TELEPHONE EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 60		15/09/2021		1533 21010			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072644 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
92 TELEPHONE EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 59		15/09/2021		1178 21008			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072643 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
94 WATER CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 58		15/09/2021		267245 21008			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072642 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
94 WATER CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 57		15/09/2021		230507 21008			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072641 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
94 WATER CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 56		15/09/2021		2248 21008			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072640 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
92 TELEPHONE EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 55		15/09/2021		2045 21008			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072638 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 53		14/09/2021		342166 21010			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021072637 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 52		14/09/2021		126000 21010			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036444 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
92 TELEPHONE EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 16		03/09/2021		934 21010			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036439 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 11		02/09/2021		21340 21007			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036472 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 44		08/09/2021		13230 21007			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN092021036471 01/09/2021 N DC10 F Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION								001 DIRECTION AND	
01 WATER SUPPLY ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		41 WATER SUPPLY AND SANITATI		NT V 43		07/09/2021		9040 21010			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											

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VN092021036470	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES								41 WATER SUPPLY AND SANITATI NT V 42	06/09/2021 51500 21431
SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH, SCO NO44-45 PHASE 2 SAS NAGAR, MOHALI								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN092021036469	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02 WAGES								41 WATER SUPPLY AND SANITATI NT V 41	06/09/2021 41773 21292
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN092021072657	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									800 OTHER EXPENDITURE
								01 MAINTENANCE OF WORKS	0000 00 NO DETAILED HEAD 30
OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 72	17/09/2021 80954 21010
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN092021072656	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									800 OTHER EXPENDITURE
								01 MAINTENANCE OF WORKS	0000 00 NO DETAILED HEAD 30
OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 71	17/09/2021 153290 21010
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN092021072639	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									800 OTHER EXPENDITURE
								01 MAINTENANCE OF WORKS	0000 00 NO DETAILED HEAD 30
OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 54	14/09/2021 1029944 21010
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN092021072674	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES								41 WATER SUPPLY AND SANITATI NT V 89	23/09/2021 80595 21008
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 1, MOHALI, MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN092021036479	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									800 OTHER EXPENDITURE
								01 MAINTENANCE OF WORKS	0000 00 NO DETAILED HEAD 30
OTHER CONTRACTUAL SERVICES								41 WATER SUPPLY AND SANITATI NT V 51	10/09/2021 646961 21010
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN092021036432	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES								41 WATER SUPPLY AND SANITATI NT V 4	01/09/2021 17915 21008
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 1, MOHALI, MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN092021072673	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
01 WATER SUPPLY									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES								41 WATER SUPPLY AND SANITATI NT V 88	22/09/2021 18172 21292
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN092021078778	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	
60 OTHERS									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT								14 INFORMATION AND PUBLIC RE NT V 12	21/09/2021 3925 21198
DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN092021078776	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	
60 OTHERS									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
92 TELEPHONE								14 INFORMATION AND PUBLIC RE NT V 10	15/09/2021 1070 21198
DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN092021078775	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	
60 OTHERS									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES								14 INFORMATION AND PUBLIC RE NT V 9	15/09/2021 6000 21198
DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN092021078777	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	
60 OTHERS									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES								14 INFORMATION AND PUBLIC RE NT V 11	21/09/2021 11271 21198
DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN092021023604	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	
60 OTHERS									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION	0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES								14 INFORMATION AND PUBLIC RE NT V 1	01/09/2021 16059 21198
DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN092021074107	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
01 LABOUR									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS								16 LABOUR	NT V 95 15/09/2021 834 21005
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN092021074113	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
01 LABOUR									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES								16 LABOUR	NT V 101 16/09/2021 36922 21372
PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN092021074114	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
01 LABOUR									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS								16 LABOUR	NT V 102 16/09/2021 17986 21372
PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN092021074128	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
01 LABOUR									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES								16 LABOUR	NT V 116 22/09/2021 1600 21372
PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN092021074136	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
01 LABOUR									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES								16 LABOUR	NT V 124 29/09/2021 78129 21005
ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN092021074145	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
01 LABOUR									001 DIRECTION AND
ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES								16 LABOUR	NT V 84 15/09/2021 280000 21372
PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN092021074135	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
03 TRAINING									001 DIRECTION AND
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES								27 TECHNICAL EDUCATION AND T NT V 123	22/09/2021 44090 21004
PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN092021074144	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
03 TRAINING									001 DIRECTION AND
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES								27 TECHNICAL EDUCATION AND T NT V 83	15/09/2021 1958 21313
HEAD MISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN092021032323	01/09/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
03 TRAINING									001 DIRECTION AND
ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD

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93 ELECTRICITY CHARGES ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 30	01/09/2021	25700	21005	
VN092021032352 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
92 TELEPHONE SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 59	03/09/2021	1414	21092	
VN092021032353 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 60	03/09/2021	13668	21313	
VN092021032354 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 61	03/09/2021	13668	21306	
VN092021032365 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 72	10/09/2021	93900	21004	
VN092021074102 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
92 TELEPHONE PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 90	15/09/2021	14000	21004	
VN092021074108 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 96	16/09/2021	690	21004	
VN092021074109 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
21 SUPPLIES AND MATERIALS PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 97	16/09/2021	1770	21004	
VN092021074119 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 107	17/09/2021	13668	21004	
VN092021074121 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 109	17/09/2021	13668	21004	
VN092021074122 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 110	17/09/2021	11846	21004	
VN092021074123 01/09/2021 N DC10 F Fully vouched Contingent Bill 03 TRAINING ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 111	20/09/2021	17760	21306	
VN092021032350 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
20 PROFESSIONAL SERVICES PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR NT V 57	03/09/2021	31792	21372	
VN092021032351 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR NT V 58	03/09/2021	8777	21372	
VN092021032364 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
28 PROFESSIONAL SERVICES PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR NT V 71	10/09/2021	123636	21372	
VN092021032328 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR NT V 35	01/09/2021	37533	21005	
VN092021032329 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR NT V 36	01/09/2021	117585	21005	
VN092021074098 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR NT V 86	15/09/2021	2500	21005	
VN092021074099 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR NT V 87	15/09/2021	5391	21005	
VN092021074100 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR NT V 88	15/09/2021	1950	21005	
VN092021074101 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
92 TELEPHONE ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR NT V 89	15/09/2021	1506	21005	
VN092021074103 01/09/2021 N DC10 F Fully vouched Contingent Bill 01 LABOUR ADMINISTRATION				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND 0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR NT V 91	15/09/2021	3100	21372	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC		
SM	SM_HEAD_DESC						BDGT DT DTL_HEAD_DESC	SQ	
SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO									

VCHR_DATA_0921.TXT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES	53	
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 89	24/09/2021	30967 21336		
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066298 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES	53	
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 90	24/09/2021	528156 21336		
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021895 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND	
REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				0000 99 NO DETAILED		
HEAD		41 WATER SUPPLY AND SANITATI NT V 22	09/09/2021	38328		
53 MAJOR WORKS						
21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066248 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION					0000 02 SUPPORT ACTIVITIES	52
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 40	16/09/2021	18054 21008		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066249 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION					0000 02 SUPPORT ACTIVITIES	52
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 41	16/09/2021	50552 21008		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066253 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION					0000 02 SUPPORT ACTIVITIES	52
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 45	16/09/2021	52109 21336		
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066256 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION					0000 02 SUPPORT ACTIVITIES	52
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 48	16/09/2021	3400 21403		
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066264 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION					0000 02 SUPPORT ACTIVITIES	52
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 56	16/09/2021	6584 21336		
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066266 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION					0000 02 SUPPORT ACTIVITIES	52
MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 58	16/09/2021	15979 21336		
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066271 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION					0000 03 WATER QUALITY	
MONITORING SURVEILLANCE PROGRAMME		41 WATER SUPPLY AND SANITATI NT V 63	21/09/2021	47836 21403		
52 MACHINERY AND EQUIPMENTS						
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066293 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED	
JAL JEEVAN MISSION					0000 03 WATER QUALITY	
MONITORING SURVEILLANCE PROGRAMME		41 WATER SUPPLY AND SANITATI NT V 85	22/09/2021	16600 21403		
52 MACHINERY AND EQUIPMENTS						
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066282 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL SANITATION	
02 SEWERAGE AND SANITATION					02 SWACHH BHARAT MISSION (GRAMIN)	
SERVICES					0000 09 ADMINISTRATIVE	
EXPENDITURE		41 WATER SUPPLY AND SANITATI NT V 74	21/09/2021	512819 21336		
53 MAJOR WORKS						
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066252 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT	
01 WATER SUPPLY					16 NATIONAL RURAL DRINKING WATER PROGRAMME	
PLAN FOR SCHEDULED CASTES					0000 02 SUPPORT	
RENAME JAL JEEVAN MISSION		41 WATER SUPPLY AND SANITATI NT V 44	16/09/2021	18054		
ACTIVITIES						
52 MACHINERY AND EQUIPMENTS						
21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066254 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT	
01 WATER SUPPLY					16 NATIONAL RURAL DRINKING WATER PROGRAMME	
PLAN FOR SCHEDULED CASTES					0000 02 SUPPORT	
RENAME JAL JEEVAN MISSION		41 WATER SUPPLY AND SANITATI NT V 46	16/09/2021	16100		
ACTIVITIES						
52 MACHINERY AND EQUIPMENTS						
21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066299 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES	53	
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 91	24/09/2021	3099 21008		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066302 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES	53	
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 94	24/09/2021	3555 21336		
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066303 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT	
02 SEWERAGE AND SANITATION					01 SWACHH BHARAT MISSION (GRAMIN)	
PLAN FOR SCHEDULED CASTES					0000 08 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES		41 WATER SUPPLY AND SANITATI NT V 95	24/09/2021	28370		
53 MAJOR WORKS						
21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066301 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT	
02 SEWERAGE AND SANITATION					01 SWACHH BHARAT MISSION (GRAMIN)	
PLAN FOR SCHEDULED CASTES					0000 08 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES		41 WATER SUPPLY AND SANITATI NT V 93	24/09/2021	35000		
53 MAJOR WORKS						
21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066307 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT	
02 SEWERAGE AND SANITATION					01 SWACHH BHARAT MISSION (GRAMIN)	
PLAN FOR SCHEDULED CASTES					0000 09 ADMINISTRATIVE	
EXPENDITURE		41 WATER SUPPLY AND SANITATI NT V 99	24/09/2021	4750 21336		
53 MAJOR WORKS						
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066306 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT	
02 SEWERAGE AND SANITATION					01 SWACHH BHARAT MISSION (GRAMIN)	
PLAN FOR SCHEDULED CASTES					0000 09 ADMINISTRATIVE	
EXPENDITURE		41 WATER SUPPLY AND SANITATI NT V 98	24/09/2021	6758 21336		
53 MAJOR WORKS						
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066287 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT	
02 SEWERAGE AND SANITATION					01 SWACHH BHARAT MISSION (GRAMIN)	
PLAN FOR SCHEDULED CASTES					0000 09 ADMINISTRATIVE	
EXPENDITURE		41 WATER SUPPLY AND SANITATI NT V 79	21/09/2021	17878 21336		
53 MAJOR WORKS						
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021888 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES	53	
MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 15	09/09/2021	11424 21336		
EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021889 01/09/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
01 WATER SUPPLY						

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VN092021066272	01/09/2021	N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
01 WATER SUPPLY						789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES					16 NATIONAL RURAL DRINKING WATER PROGRAMME	
RENAMED JAL JEEVAN MISSION					0000 02 SUPPORT	
ACTIVITIES						
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 64	21/09/2021	27418
21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021066296	01/09/2021	N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
01 WATER SUPPLY						789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES					16 NATIONAL RURAL DRINKING WATER PROGRAMME	
RENAMED JAL JEEVAN MISSION					0000 02 SUPPORT	
ACTIVITIES						
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 88	24/09/2021	40585
21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021897	01/09/2021	N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
01 WATER SUPPLY						789 SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES					16 NATIONAL RURAL DRINKING WATER PROGRAMME	
RENAMED JAL JEEVAN MISSION					0000 02 SUPPORT	
ACTIVITIES						
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 24	10/09/2021	6425
21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021021885	01/09/2021	N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
02 SEWERAGE AND SANITATION						102 RURAL SANITATION
SERVICES					02 SWACHH BHARAT MISSION (GRAMIN)	
					0000 08 INFORMATION	
EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES						
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 12	06/09/2021	35000
21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021077967	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 8	15/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN						13170 22100
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021077968	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS				07 EXCISE AND TAXATION	NT V 9	15/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN						12000 22100
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021077969	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD
92 TELEPHONE				07 EXCISE AND TAXATION	NT V 10	22/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN						5000 22100
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021077966	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION	NT V 7	15/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN						37000 22100
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021077965	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 6	15/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN						19189 22100
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021077964	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
99 NO SUB MAJOR HEAD						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION	NT V 5	15/09/2021
ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN						27600 22100
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092021077859	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 41	15/09/2021	4700 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021077858	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS				41 WATER SUPPLY AND SANITATI NT V 40	15/09/2021	12947 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021077872	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI NT V 54	15/09/2021	42087 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021077860	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 42	15/09/2021	15510 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021077864	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 46	15/09/2021	2500 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021077862	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 44	15/09/2021	3562 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021077861	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION		
01 WATER SUPPLY						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 43	15/09/2021	6705 22204
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN092021078370	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY		
60 OTHERS						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION
						0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 8	22/09/2021	5337 22128
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN						
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN092021078369	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY		
60 OTHERS						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION
						0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES				14 INFORMATION AND PUBLIC RE NT V 7	22/09/2021	11763 22128
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN						
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN092021078366	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY		
60 OTHERS						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION
						0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES				14 INFORMATION AND PUBLIC RE NT V 4	15/09/2021	7677 22128
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN						
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN092021078367	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY		
60 OTHERS						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION
						0000 00 NO DETAILED HEAD
92 TELEPHONE				14 INFORMATION AND PUBLIC RE NT V 5	20/09/2021	953 22128
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN						
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN092021078368	01/09/2021	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY		
60 OTHERS						001 DIRECTION AND
ADMINISTRATION						01 DIRECTION
						0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS				14 INFORMATION AND PUBLIC RE NT V 6	22/09/2021	4500 22128
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN						
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						

VN092021078371 01/09/2021 N DC10 F Fully vouched Contingent Bill 2200 2220 INFORMATION AND PUBLICITY 00 OTHERS ADMINISTRATION 01 DIRECTION 001 DIRECTION AND 0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RE NT V 9 22/09/2021 1385 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021076825 01/09/2021 N DC10 F Fully vouched Contingent Bill 2200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY 800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 50									
MINISTERS 23 RURAL DEVELOPMENT AND PAN NT V 1 29/09/2021 5000000 22046 OTHER CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN092021073506 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS 07 EXCISE AND TAXATION NT V 11 15/09/2021 2800 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER, BARNALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021073520 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD									
92 TELEPHONE 07 EXCISE AND TAXATION NT V 10 03/09/2021 958 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER, BARNALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021073510 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 15 29/09/2021 16418 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER, BARNALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021073508 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD									
92 TELEPHONE 07 EXCISE AND TAXATION NT V 13 20/09/2021 471 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER, BARNALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021071823 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 17 14/09/2021 707 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021071824 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 18 15/09/2021 14304 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021071828 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 22 15/09/2021 8318 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021071826 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 20 15/09/2021 8381 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021071825 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 19 15/09/2021 26823 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021034080 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 12 07/09/2021 7860 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021034087 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 11 06/09/2021 100000 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021034085 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 9 03/09/2021 2121 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021071832 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 MAINTENANCE OF WORKS 800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 30									
OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 26 21/09/2021 148744 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021034092 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 MAINTENANCE OF WORKS 800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 30									
OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 16 10/09/2021 171752 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021034091 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 MAINTENANCE OF WORKS 800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 30									
OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 15 10/09/2021 121067 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021034090 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 MAINTENANCE OF WORKS 800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 30									
OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 14 10/09/2021 37374 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021034089 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 MAINTENANCE OF WORKS 800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 30									
OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 13 10/09/2021 37374 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN092021070372 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 00 OTHERS ADMINISTRATION 01 DIRECTION 001 DIRECTION AND 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 5 24/09/2021 8756 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA, BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021023597 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 00 OTHERS ADMINISTRATION 01 DIRECTION 001 DIRECTION AND 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 1 01/09/2021 8656 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA, BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN092021074328 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 11 GHAR GHAR ROZGAR MISSION 101 EMPLOYMENT SERVICES 0000 04 DISTRICT BUREAU OF									
EMPLOYMENT AND ENTERPRISES 31 EMPLOYMENT NT V 14 15/09/2021 9694 23165 10 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
VN092021074327 01/09/2021 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 11 GHAR GHAR ROZGAR MISSION 101 EMPLOYMENT SERVICES 0000 04 DISTRICT BUREAU OF									
EMPLOYMENT AND ENTERPRISES									

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VN092021076488	01/09/2021	N DC10	H Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02 FLOODS, CYCLONES ETC.								122 REPAIRS AND	
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS							03 PROCUREMENT AND EQUIPMENT	0000 99 NO DETAILED	
HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI	NT V 5	24/09/2021	5517776
03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN092021076489	01/09/2021	N DC10	H Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02 FLOODS, CYCLONES ETC.								122 REPAIRS AND	
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS							03 PROCUREMENT AND EQUIPMENT	0000 99 NO DETAILED	
HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI	NT V 6	24/09/2021	300000
03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN092021076490	01/09/2021	N DC10	H Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02 FLOODS, CYCLONES ETC.								122 REPAIRS AND	
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS							03 PROCUREMENT AND EQUIPMENT	0000 99 NO DETAILED	
HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI	NT V 7	24/09/2021	1561851
03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN092021076491	01/09/2021	N DC10	H Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02 FLOODS, CYCLONES ETC.								122 REPAIRS AND	
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS							03 PROCUREMENT AND EQUIPMENT	0000 99 NO DETAILED	
HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI	NT V 8	24/09/2021	1842823
03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN092021076492	01/09/2021	N DC10	H Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02 FLOODS, CYCLONES ETC.								122 REPAIRS AND	
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS							03 PROCUREMENT AND EQUIPMENT	0000 99 NO DETAILED	
HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI	NT V 9	24/09/2021	11038492
03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN092021036928	01/09/2021	N DC10	H Detailed Contingent Bill	0500	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 2	09/09/2021	1326227 05268
DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021036927	01/09/2021	N DC10	H Detailed Contingent Bill	0500	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								101 SPECIAL NUTRITION	
PROGRAMMES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 1	09/09/2021	568383 05268
DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021036929	01/09/2021	N DC10	H Detailed Contingent Bill	0500	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								101 SPECIAL NUTRITION	
PROGRAMMES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 3	09/09/2021	568383 05268
DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021077220	01/09/2021	N DC10	H Detailed Contingent Bill	0500	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							04 NATIONAL CRECHE SCHEME FOR THE CHILDREN OF	0000 99 NO DETAILED HEAD	
WORKING MOTHERS									
20 OTHER ADMINISTRATIVE EXPENSES						25 SOCIAL SECURITY, WOMAN A	NT V 7	21/09/2021	16765 05268
DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN092021077217	01/09/2021	N DC10	H Detailed Contingent Bill	0500	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							04 NATIONAL CRECHE SCHEME FOR THE CHILDREN OF	0000 99 NO DETAILED HEAD	
WORKING MOTHERS									
20 OTHER ADMINISTRATIVE EXPENSES						25 SOCIAL SECURITY, WOMAN A	NT V 4	21/09/2021	25165 05268
DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN092021077219	01/09/2021	N DC10	H Detailed Contingent Bill	0500	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								101 SPECIAL NUTRITION	
PROGRAMMES							05 NATIONAL CRECHE SCHEME FOR THE CHILDREN OF	0000 99 NO DETAILED HEAD	
WORKING MOTHERS									
20 OTHER ADMINISTRATIVE EXPENSES						25 SOCIAL SECURITY, WOMAN A	NT V 6	21/09/2021	7200 05268
DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN092021077218	01/09/2021	N DC10	H Detailed Contingent Bill	0500	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								101 SPECIAL NUTRITION	
PROGRAMMES							05 NATIONAL CRECHE SCHEME FOR THE CHILDREN OF	0000 99 NO DETAILED HEAD	
WORKING MOTHERS									
20 OTHER ADMINISTRATIVE EXPENSES						25 SOCIAL SECURITY, WOMAN A	NT V 5	21/09/2021	10782 05268
DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN092021077581	01/09/2021	N DC10	H Detailed Contingent Bill	0600	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 9	15/09/2021	3161893 06461
DISTRICT PROGRAMME OFFICER, FEROEZPUR, FEROEZPUR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021077579	01/09/2021	N DC10	H Detailed Contingent Bill	0600	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								101 SPECIAL NUTRITION	
PROGRAMMES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 7	15/09/2021	1355097 06461
DISTRICT PROGRAMME OFFICER, FEROEZPUR, FEROEZPUR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021077580	01/09/2021	N DC10	H Detailed Contingent Bill	0600	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								101 SPECIAL NUTRITION	
PROGRAMMES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 8	15/09/2021	1355097 06461
DISTRICT PROGRAMME OFFICER, FEROEZPUR, FEROEZPUR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021077577	01/09/2021	N DC10	H Detailed Contingent Bill	0600	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								101 SPECIAL NUTRITION	
PROGRAMMES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 5	13/09/2021	1025000 06461
DISTRICT PROGRAMME OFFICER, FEROEZPUR, FEROEZPUR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021077575	01/09/2021	N DC10	H Detailed Contingent Bill	0600	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								101 SPECIAL NUTRITION	
PROGRAMMES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 3	13/09/2021	1066242 06461
DISTRICT PROGRAMME OFFICER, FEROEZPUR, FEROEZPUR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021077576	01/09/2021	N DC10	H Detailed Contingent Bill	0600	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 4	13/09/2021	2390000 06461
DISTRICT PROGRAMME OFFICER, FEROEZPUR, FEROEZPUR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021077578	01/09/2021	N DC10	H Detailed Contingent Bill	0600	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								789 SPECIAL COMPONENT	
PLAN FOR SCHEDULED CASTES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 6	15/09/2021	3161893 06461
DISTRICT PROGRAMME OFFICER, FEROEZPUR, FEROEZPUR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021077585	01/09/2021	N DC10	H Detailed Contingent Bill	0700	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								101 SPECIAL NUTRITION	
PROGRAMMES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 7	30/09/2021	5114000 07440
DISTRICT PROGRAMME OFFICER, GURDASPUR, GURDASPUR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021077584	01/09/2021	N DC10	H Detailed Contingent Bill	0700	2236	NUTRITION			
02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES								101 SPECIAL NUTRITION	
PROGRAMMES							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000 99 NO DETAILED HEAD	
COST OF RATION						25 SOCIAL SECURITY, WOMAN A	NT V 6	30/09/2021	5114000 07440
DISTRICT PROGRAMME OFFICER, GURDASPUR, GURDASPUR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23
VN092021065773	01/09/2021	N DC10	H Detailed Contingent Bill	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
01 WATER SUPPLY								102 RURAL WATER SUPPLY	
SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	
MAJOR WORKS						41 WATER SUPPLY AND SANITATI	NT V 69	30/09/2021	26860 07280
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BATALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			53

VCHR_DATA_0921.TXT									
VN092021077922	01/09/2021	N DC10	H Detailed Contingent Bill	0900	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02	FLOODS, CYCLONES ETC.							122	REPAIRS AND
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS							03	PROCUREMENT AND EQUIPMENT	
HEAD								0000	99 NO DETAILED
50	OTHER CHARGES					22	REVENUE AND REHABILITATI	NT V 1	13/09/2021
09965	DEPUTY COMMISSIONER, JALLANDHAR, JALLANDHAR								2762465
	6101	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN092021076796	01/09/2021	N DC10	H Detailed Contingent Bill	1900	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02	FLOODS, CYCLONES ETC.							113	ASSISTANCE FOR
REPAIRS/RECONSTRUCTION OF HOUSES							01	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF	
HOUSES								0000	00 NO DETAILED
HEAD									
50	OTHER CHARGES					22	REVENUE AND REHABILITATI	NT V 1	22/09/2021
19256	DEPUTY COMMISSIONER, MUKTSAR, MUKTSAR								1541400
	6101	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN092021076805	01/09/2021	N DC10	H Detailed Contingent Bill	2000	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02	FLOODS, CYCLONES ETC.							122	REPAIRS AND
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS							03	PROCUREMENT AND EQUIPMENT	
HEAD								0000	99 NO DETAILED
50	OTHER CHARGES					22	REVENUE AND REHABILITATI	NT V 5	21/09/2021
20217	DEPUTY COMMISSIONER, NAWANSHAHR, NAWANSHAHR								6000000
	6101	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN092021076801	01/09/2021	N DC10	H Detailed Contingent Bill	2000	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02	FLOODS, CYCLONES ETC.							122	REPAIRS AND
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS							03	PROCUREMENT AND EQUIPMENT	
HEAD								0000	99 NO DETAILED
50	OTHER CHARGES					22	REVENUE AND REHABILITATI	NT V 1	14/09/2021
20217	DEPUTY COMMISSIONER, NAWANSHAHR, NAWANSHAHR								1000000
	6101	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN092021076802	01/09/2021	N DC10	H Detailed Contingent Bill	2000	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02	FLOODS, CYCLONES ETC.							122	REPAIRS AND
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS							03	PROCUREMENT AND EQUIPMENT	
HEAD								0000	99 NO DETAILED
50	OTHER CHARGES					22	REVENUE AND REHABILITATI	NT V 2	14/09/2021
20217	DEPUTY COMMISSIONER, NAWANSHAHR, NAWANSHAHR								1000000
	6101	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN092021076803	01/09/2021	N DC10	H Detailed Contingent Bill	2000	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02	FLOODS, CYCLONES ETC.							122	REPAIRS AND
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS							03	PROCUREMENT AND EQUIPMENT	
HEAD								0000	99 NO DETAILED
50	OTHER CHARGES					22	REVENUE AND REHABILITATI	NT V 3	14/09/2021
20217	DEPUTY COMMISSIONER, NAWANSHAHR, NAWANSHAHR								1000000
	6101	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN092021076804	01/09/2021	N DC10	H Detailed Contingent Bill	2000	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
02	FLOODS, CYCLONES ETC.							122	REPAIRS AND
RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS							03	PROCUREMENT AND EQUIPMENT	
HEAD								0000	99 NO DETAILED
50	OTHER CHARGES					22	REVENUE AND REHABILITATI	NT V 4	14/09/2021
20217	DEPUTY COMMISSIONER, NAWANSHAHR, NAWANSHAHR								1000000
	6101	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN092021045835	01/09/2021	N DC10	H Detailed Contingent Bill	2100	2236	NUTRITION			
02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES							789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
								0000	99 NO DETAILED HEAD
COST OF RATION						25	SOCIAL SECURITY, WOMAN A	NT V 5	29/09/2021
DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MOHALI									2117249
	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,							21294
VN092021036630	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							103	RURAL DEVELOPMENT
							37	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)								0000	08 INTEGRATED CLUSTER
53 MAJOR WORKS						23	RURAL DEVELOPMENT AND PAN	NT V 5	01/09/2021
DEPUTY COMMISSIONER, MOHALI, MOHALI									3300000
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							21214
VN092021036618	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							103	RURAL DEVELOPMENT
							37	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)								0000	08 INTEGRATED CLUSTER
53 MAJOR WORKS						23	RURAL DEVELOPMENT AND PAN	NT V 3	01/09/2021
DEPUTY COMMISSIONER, MOHALI, MOHALI									2100000
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							21214
VN092021077643	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							28	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
								0000	06 INTEGRATED CLUSTER
ACTION PLAN FOR JALAL (BATHINDA)						23	RURAL DEVELOPMENT AND PAN	NT V 55	21/09/2021
53 MAJOR WORKS									10502588
DEPUTY COMMISSIONER, MOHALI, MOHALI									21214
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN092021077641	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							28	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
								0000	06 INTEGRATED CLUSTER
ACTION PLAN FOR JALAL (BATHINDA)						23	RURAL DEVELOPMENT AND PAN	NT V 53	21/09/2021
53 MAJOR WORKS									4320000
DEPUTY COMMISSIONER, MOHALI, MOHALI									21214
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN092021077640	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							28	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
								0000	06 INTEGRATED CLUSTER
ACTION PLAN FOR JALAL (BATHINDA)						23	RURAL DEVELOPMENT AND PAN	NT V 52	21/09/2021
53 MAJOR WORKS									6316819
DEPUTY COMMISSIONER, MOHALI, MOHALI									21214
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN092021077647	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							28	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
								0000	05 INTEGRATED CLUSTER
ACTION PLAN FOR SANSARPUR (HOSHARPUR)						23	RURAL DEVELOPMENT AND PAN	NT V 59	21/09/2021
53 MAJOR WORKS									1390599
DEPUTY COMMISSIONER, MOHALI, MOHALI									21214
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN092021077644	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							28	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
								0000	04 INTEGRATED CLUSTER
ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)						23	RURAL DEVELOPMENT AND PAN	NT V 56	21/09/2021
53 MAJOR WORKS									119617
DEPUTY COMMISSIONER, MOHALI, MOHALI									21214
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN092021077646	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							28	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
								0000	04 INTEGRATED CLUSTER
ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)						23	RURAL DEVELOPMENT AND PAN	NT V 58	21/09/2021
53 MAJOR WORKS									4320000
DEPUTY COMMISSIONER, MOHALI, MOHALI									21214
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN092021036616	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							28	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
								0000	03 INTEGRATED CLUSTER
ACTION PLAN FOR DHANDRA (LUDHIANA)						23	RURAL DEVELOPMENT AND PAN	NT V 1	01/09/2021
53 MAJOR WORKS									10800000
DEPUTY COMMISSIONER, MOHALI, MOHALI									21214
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN092021077636	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							28	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
								0000	02 INTEGRATED CLUSTER
ACTION PLAN FOR DHAPALI (BATHINDA)						23	RURAL DEVELOPMENT AND PAN	NT V 48	21/09/2021
53 MAJOR WORKS									1271931
DEPUTY COMMISSIONER, MOHALI, MOHALI									21214
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN092021077649	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							789	SPECIAL COMPONENT
PLAN FOR SCHEDULED CASTES							28	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
								0000	01 INTEGRATED CLUSTER
ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)						23	RURAL DEVELOPMENT AND PAN	NT V 61	21/09/2021
53 MAJOR WORKS									16309411
DEPUTY COMMISSIONER, MOHALI, MOHALI									21214
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN092021077635	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							103	RURAL DEVELOPMENT
							37	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)								0000	07 INTEGRATED CLUSTER
53 MAJOR WORKS						23	RURAL DEVELOPMENT AND PAN	NT V 47	21/09/2021
DEPUTY COMMISSIONER, MOHALI, MOHALI									690455
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							21214
VN092021077634	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							103	RURAL DEVELOPMENT
							37	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)								0000	07 INTEGRATED CLUSTER
53 MAJOR WORKS						23	RURAL DEVELOPMENT AND PAN	NT V 46	21/09/2021
DEPUTY COMMISSIONER, MOHALI, MOHALI									5861873
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							21214
VN092021077632	01/09/2021	N DC10	H Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			
00	NO SUB MAJOR HEAD							103	RURAL DEVELOPMENT
							37	SHYAMA PRASAD MUKHERJI RURBAN MISSION	
ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)								0000	07 INTEGRATED CLUSTER
53 MAJOR WORKS						23	RURAL DEVELOPMENT AND PAN	NT V 44	21/09/2021
DEPUTY COMMISSIONER, MOHALI, MOHALI									21600000
	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							21214

VN092021077637 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 06 INTEGRATED CLUSTER
ACTION PLAN FOR JALAL(BATHINDA) 53 MAJOR WORKS DEPUTY COMMISSIONER,MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 49	21/09/2021 6480000 21214
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021077639 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 05 INTEGRATED CLUSTER
ACTION PLAN FOR SANSARPUR(HOSHIARPUR) 53 MAJOR WORKS DEPUTY COMMISSIONER,MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 51	21/09/2021 6480000 21214
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021077645 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 04 INTEGRATED CLUSTER
ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB) 53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 57	21/09/2021 21600000 21213
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021077648 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 04 INTEGRATED CLUSTER
ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB) 53 MAJOR WORKS DEPUTY COMMISSIONER,MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 60	21/09/2021 6480000 21214
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021036617 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 03 INTEGRATED CLUSTER
ACTION PLAN FOR DHANDRA (LUDHIANA) 53 MAJOR WORKS DEPUTY COMMISSIONER,MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 2	01/09/2021 1007999 21214
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021077633 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 02 INTEGRATED CLUSTER
ACTION PLAN FOR DHAPALI (BATHINDA) 53 MAJOR WORKS DEPUTY COMMISSIONER,MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 45	21/09/2021 21600000 21214
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021077642 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 01 INTEGRATED CLUSTER
ACTION PLAN FOR HARSHA CHHINA (AMRITSAR) 53 MAJOR WORKS DEPUTY COMMISSIONER,MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 54	21/09/2021 16028913 21214
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021077630 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 01 INTEGRATED CLUSTER
ACTION PLAN FOR HARSHA CHHINA (AMRITSAR) 53 MAJOR WORKS DEPUTY COMMISSIONER,MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 50	21/09/2021 3653189 21214
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021036633 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103 RURAL DEVELOPMENT 04 PRADHAN MANTRI AWAS YOJANA 0000 00 NO DETAILED HEAD
MAJOR WORKS COMMISSIONER,MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 8	09/09/2021 24000000 21214 DEPUTY
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021036632 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 08 INTEGRATED CLUSTER
ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR) 53 MAJOR WORKS DEPUTY COMMISSIONER,MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 7	01/09/2021 5400000 21214
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021036631 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 08 INTEGRATED CLUSTER
ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR) 53 MAJOR WORKS DEPUTY COMMISSIONER,MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 6	01/09/2021 2200000 21214
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021036629 01/09/2021 N DC10 H Detailed Contingent Bill 00 NO SUB MAJOR HEAD PLAN FOR SCHEDULED CASTES	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 08 INTEGRATED CLUSTER
ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR) 53 MAJOR WORKS DEPUTY COMMISSIONER,MOHALI,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 4	01/09/2021 1400000 21214
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN092021076453 01/09/2021 N DC10 L Grant-in-Aid Vouchers 00 NO SUB MAJOR HEAD AND CULTURE	0300	2205 ART AND CULTURE	102 PROMOTION OF ARTS 15 CULTURAL HERITAGE FUND 0000 05 FUNDS FOR
MAINTENANCE AND DEVELOPMENT TO AMRITSAR CULTURE AND TOURISM DEVELOPMENT AUTHORITY 36 GRANTS-IN-AID (NON-SALARY) 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	28	TOURISM AND CULTURAL AFFA NT V 31	22/09/2021 7600000
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			
VN092021067891 01/09/2021 N DC10 L Grant-in-Aid Vouchers 00 OTHERS PLAN FOR SCHEDULED CASTES VISITING THE SCIENCE CITY HEAD	0300	3425 OTHER SCIENTIFIC RESEARCH	789 SPECIAL COMPONENT 01 SUBSIDY TO STUDENTS OF GOVERNMENT SCHOOL 0000 99 NO DETAILED
36 GRANTS-IN-AID (NON-SALARY) 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH	24	SCIENCE, TECHNOLOGY AND E NT V 3	22/09/2021 3750000
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN092021067890 01/09/2021 N DC10 L Grant-in-Aid Vouchers 00 OTHERS SCIENTIFIC BODIES VISITING SCIENCE CITY HEAD	0300	3425 OTHER SCIENTIFIC RESEARCH	200 ASSISTANCE TO OTHER 44 SUBSIDY TO STUDENTS OF GOVERNMENT SCHOOL 0000 99 NO DETAILED
36 GRANTS-IN-AID (NON-SALARY) 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH	24	SCIENCE, TECHNOLOGY AND E NT V 2	22/09/2021 3750000
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C	MJR_MJR_HEAD_DESC	MIN MIN_DESC
		SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
CCO_CCO			

VN092021067889 01/09/2021 N DC10 L Grant-in-Aid Vouchers 00 OTHERS SCIENTIFIC BODIES	0300	3425 OTHER SCIENTIFIC RESEARCH	200 ASSISTANCE TO OTHER 37 SETTING UP OF BIOTECHNOLOGY INCUBATOR IN PUNJAB 0000 99 NO DETAILED HEAD
GRANTS-IN-AID (NON-SALARY) SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH	24	SCIENCE, TECHNOLOGY AND E NT V 1	22/09/2021 3861009 03371
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN092021066910 01/09/2021 N DC10 L Grant-in-Aid Vouchers 02 GROUND WATER	2100	2702 MINOR IRRIGATION	800 OTHER EXPENDITURE 01 PUNJAB WATER REGULATION AND DEVELOPMENT 0000 99 NO DETAILED
AUTHORITY HEAD	15	WATER RESOURCES	NT V 49 30/09/2021 7000000
36 GRANTS-IN-AID (NON-SALARY) 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI			
6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN092021051738 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT V 227 30/09/2021 825761 01085
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021051739 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDITWALI	08	FINANCE	NT V 228 30/09/2021 668401 01671
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021051740 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD

VCHR_DATA_0921.TXT						
MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021051645 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 134	21/09/2021	530450 01546		
VN092021051646 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 135	21/09/2021	330194 01588		
VN092021051647 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 136	21/09/2021	614360 01588		
VN092021051648 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 137	21/09/2021	402760 01588		
VN092021051649 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT SESSION JUDGE,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 138	21/09/2021	12540 01247		
VN092021051650 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 139	21/09/2021	710890 01588		
VN092021051651 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 140	21/09/2021	296839 01502		
VN092021051652 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 141	21/09/2021	414792 01502		
VN092021051653 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 142	21/09/2021	764290 01502		
VN092021051654 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 143	21/09/2021	765850 01639		
VN092021051655 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 144	21/09/2021	289430 01588		
VN092021051656 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 145	21/09/2021	484620 01678		
VN092021051657 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 146	21/09/2021	665520 01588		
VN092021051658 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 147	21/09/2021	692660 01588		
VN092021051659 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,VERKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 148	21/09/2021	226419 01525		
VN092021051660 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TARSIKKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 149	21/09/2021	304560 01755		
VN092021051661 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	08 FINANCE	NT V 150	21/09/2021	1218072 01478		
VN092021051662 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 151	21/09/2021	673394 01408		
VN092021051664 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	08 FINANCE	NT V 153	21/09/2021	844220 01478		
VN092021051666 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 155	21/09/2021	837170 01020		
VN092021051667 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 156	21/09/2021	12180 01728		
VN092021051669 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 158	21/09/2021	785120 01035		

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PENSIONARY CHARGES DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		VCHR_DATA_0921.TXT	08 FINANCE	NT V 59	03/09/2021	21146 01765 SUB
VN092021051849 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 97	10/09/2021	27582 01085		
VN092021051850 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 98	10/09/2021	27284 01085		
VN092021051851 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 99	10/09/2021	28544 01085		
VN092021051852 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 100	10/09/2021	27869 01085		
VN092021051853 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 101	10/09/2021	29025 01085		
VN092021051854 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 102	10/09/2021	38675 01020		
VN092021051855 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 103	10/09/2021	48466 01689		
VN092021051856 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 104	10/09/2021	44912 01689		
VN092021051857 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 105	10/09/2021	32118 01085		
VN092021051858 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 106	10/09/2021	33779 01502 GENERAL		
VN092021051859 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 107	10/09/2021	105900 01546		
VN092021051860 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 108	10/09/2021	75535 01546		
VN092021051861 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 109	10/09/2021	105900 01546		
VN092021051812 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 60	03/09/2021	39862 01024		
VN092021051813 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 61	03/09/2021	52555 01096		
VN092021051814 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 62	03/09/2021	40850 01035		
VN092021051815 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 63	03/09/2021	57016 01085		
VN092021051816 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 64	03/09/2021	20625 01085		
VN092021051817 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 65	03/09/2021	18269 01085		
VN092021051818 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES COMMISSIONER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 66	03/09/2021	25429 01728 DEPUTY		
VN092021051819 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES COMMISSIONER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 67	03/09/2021	26986 01728 DEPUTY		
VN092021051823 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 71	10/09/2021	27869 01085		

RETIREMENT ALLOWANCES		VCHR_DATA_0921.TXT		01 PENSION AND OTHER RETIREMENT BENEFITS		0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES		08 FINANCE		NT V 27		03/09/2021		33948 01085	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021051780 01/09/2021 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND	
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 28		03/09/2021		27621 01085	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021051781 01/09/2021 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND	
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 29		03/09/2021		17644 01085	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021051782 01/09/2021 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND	
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 30		03/09/2021		24886 01085	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021051783 01/09/2021 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND	
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 31		03/09/2021		27618 01085	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021051784 01/09/2021 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND	
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 32		03/09/2021		44026 01085	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021051785 01/09/2021 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND	
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 33		03/09/2021		46149 01085	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057209 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 99		21/09/2021		540758 02233	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057211 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 101		21/09/2021		604017 02460	
HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057217 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 107		21/09/2021		915570 02478	
CIVIL SURGEON,CIVIL SURGEON,BATHINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057218 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 108		21/09/2021		647350 02291	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GONIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057219 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 109		21/09/2021		410817 02291	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GONIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057222 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 134		21/09/2021		2108000 02478	
CIVIL SURGEON,CIVIL SURGEON,BATHINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057220 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 132		21/09/2021		462220 02303	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057221 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 133		21/09/2021		68391 02318	
PRINCIPAL,GOVERNMENT REJINDRA COLLEGE,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057223 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 135		21/09/2021		472640 02233	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057285 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 197		22/09/2021		781740 02233	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057312 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 224		30/09/2021		354140 02233	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057313 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 225		30/09/2021		703012 02455	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT BHARA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057314 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 226		30/09/2021		442680 02469	
TEHSILDAR,TEHSILDAR,TALWANDI SABO		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057315 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 227		30/09/2021		2788 02233	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057316 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 228		30/09/2021		20450 02233	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021057317 01/09/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 229		30/09/2021		525396 02240	
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA									

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057321 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 233 30/09/2021 904900 02390									
PRINCIPAL,GOVERNMEMNT ITI,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057199 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 89 13/09/2021									
1166822 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057200 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 90 15/09/2021									
518475 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057201 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 91 16/09/2021									
141829 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057202 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 92 17/09/2021									
94875 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057204 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 94 20/09/2021									
228912 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057311 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 223 23/09/2021									
741138 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057398 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 25 02/09/2021									
28882018 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057399 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 26 03/09/2021									
10199023 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057400 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 27 06/09/2021									
6481960 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057401 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 28 07/09/2021									
2437519 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO									
S0E_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

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DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057368 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 280 30/09/2021									
1000000 02233									
VN092021057369 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 281 30/09/2021									
1000000 02233									
VN092021057370 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 282 30/09/2021									
1000000 02233									
VN092021057371 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 283 30/09/2021									
733252 02233									
VN092021057372 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 284 30/09/2021									
999554 02233									
VN092021057373 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 285 30/09/2021									
1000000 02233									
VN092021057267 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 179 17/09/2021									
5371331 02233									
VN092021057338 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 250 20/09/2021									
765588 02233									
VN092021057341 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 253 29/09/2021									
207914 02233									
VN092021057345 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 257 29/09/2021									
197589 02233									
VN092021057348 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 260 29/09/2021									
532366 02233									
VN092021057357 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 269 30/09/2021									
662546 02233									
VN092021057358 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
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PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 270 30/09/2021									
497530 02233									
VN092021057359 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 271 30/09/2021									
203956 02233									
VN092021057187 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CIVIL SURGEON,CIVIL SURGEON,BATHINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 120 21/09/2021									
875630 02478									
VN092021057188 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 121 21/09/2021									
597110 02303									
VN092021057189 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 122 21/09/2021									
642420 02303									
VN092021057190 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 123 21/09/2021									
459870 02240									
VN092021057191 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 124 21/09/2021									
614540 02240									
VN092021057192 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 125 21/09/2021									
36230 02233									
VN092021057194 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 127 21/09/2021									
651000 02467									
VN092021057195 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
08 FINANCE									
NT V 128 21/09/2021									
657621 02465									

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VN092021057196 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 129 21/09/2021	163518 02376
VN092021057197 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES CIVIL SURGEON, CIVIL SURGEON, BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 130 21/09/2021	878070 02478
VN092021057198 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 131 21/09/2021	857240 02291
VN092021057203 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 93 17/09/2021	461180 02233
VN092021057205 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 95 21/09/2021	664288 02296
VN092021057206 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 96 21/09/2021	898900 02476
VN092021057461 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL LEGISLATORS HEAD	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		111 PENSIONS TO 01 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED
04 PENSIONARY CHARGES 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 88 10/09/2021	93938
VN092021057360 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 272 30/09/2021	492454 02233 04
VN092021057459 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 86 10/09/2021	3067930 02233 04
VN092021057322 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 234 30/09/2021	569510 02233
VN092021057323 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION-1, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 235 30/09/2021	117812 02265
VN092021057324 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 236 30/09/2021	560943 02240
VN092021057325 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 237 30/09/2021	430378 02240
VN092021057326 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 238 30/09/2021	1968620 02233
VN092021057328 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 240 30/09/2021	13460 02233
VN092021057330 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 242 30/09/2021	817930 02240
VN092021057331 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 243 30/09/2021	825100 02240
VN092021057332 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 244 30/09/2021	647630 02303
VN092021057333 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 245 30/09/2021	405350 02303
VN092021057334 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 246 30/09/2021	692940 02303
VN092021057335 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 247 30/09/2021	762200 02233
VN092021057336 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 248 30/09/2021	669750 02467
VN092021057404 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD

VCHR_DATA_0921.TXT									
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 31	09/09/2021	816370 02477		
VN092021057179 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 112	21/09/2021	519760 02240		
VN092021057180 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 113	21/09/2021	183350 02235		
VN092021057177 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 110	21/09/2021	63831 02291		
VN092021057178 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 111	21/09/2021	429660 02230		
VN092021057181 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 114	21/09/2021	2108000 02467		
VN092021057182 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 115	21/09/2021	771300 02233		
VN092021057183 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES CIVIL SURGEON,CIVIL SURGEON,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 116	21/09/2021	890600 02478		
VN092021057184 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 117	21/09/2021	1429900 02233		
VN092021057185 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 118	21/09/2021	594510 02233		
VN092021057186 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 119	21/09/2021	838490 02471		
VN092021057210 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,POOHLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 100	21/09/2021	438453 02399		
VN092021057207 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES TEHSILDAR,TEHSILDAR,RAMPURA PHUL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 97	21/09/2021	578610 02312		
VN092021057208 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 98	21/09/2021	424452 02233		
VN092021057245 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL PENSIONS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 157	17/09/2021	438473 02233		
VN092021057246 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL PENSIONS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 158	17/09/2021	456253 02233		
VN092021057247 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL PENSIONS				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 159	17/09/2021	391663 02233		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC		
SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
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PENSIONARY CHARGES DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA		VCHR_DATA_0921.TXT 08 FINANCE	NT V 6	01/09/2021	86194 02400
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021057382 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II,BHATINDA	08 FINANCE	NT V 9	01/09/2021	34796 02283 BLOCK	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021057380 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TEHSILDAR, TEHSILDAR, BHATINDA	08 FINANCE	NT V 7	01/09/2021	33018 02270	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021057381 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 8	01/09/2021	14981 02233	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021057383 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	08 FINANCE	NT V 10	01/09/2021	29645 02303	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021057384 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA	08 FINANCE	NT V 11	01/09/2021	94063 02304	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021057385 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 12	01/09/2021	34377 02233	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021057386 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO	08 FINANCE	NT V 13	01/09/2021	24794 02471	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021057387 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 14	01/09/2021	55184 02233	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021057388 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 15	01/09/2021	8200 02233	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021057389 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES EXCISE AND TAXTATION COMMISSIONER,BHATINDA,BHATINDA	08 FINANCE	NT V 16	01/09/2021	34977 02402 ASSIST	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021057390 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 17	01/09/2021	30654 02233	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067509 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH	08 FINANCE	NT V 282	30/09/2021	674440 03137	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067570 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH	08 FINANCE	NT V 283	30/09/2021	752560 03137	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067571 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH	08 FINANCE	NT V 284	30/09/2021	736410 03400	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067573 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 286	30/09/2021	897090 03043	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067580 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	08 FINANCE	NT V 293	30/09/2021	629650 03453	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067581 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH	08 FINANCE	NT V 294	30/09/2021	12350 03280	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067582 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 295	30/09/2021	930420 03043	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067723 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,,CHANDIGARH	08 FINANCE	NT V 141	09/09/2021	504410 03257	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067724 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 142	09/09/2021	376595 03082	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067685 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 103	06/09/2021	721540 03082	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067490 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME CONTRIBUTION PENSION SCHEME DETAILED HEAD	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT 01 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO			
04 PENSIONARY CHARGES 2732 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 203	22/09/2021		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VCHR_DATA_0921.TXT									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 190	15/09/2021			
1122717 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067478 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 191	16/09/2021			
184518 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067479 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 192	17/09/2021			
173473 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067480 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 193	20/09/2021			
408442 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067489 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 202	22/09/2021			
228 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067488 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 201	22/09/2021			
228 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067498 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 211	22/09/2021			
11722 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067499 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 212	22/09/2021			
11722 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067499 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 212	22/09/2021			
11722 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067499 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 259	23/09/2021			
235416 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067547 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 260	23/09/2021			
45275 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067485 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED					
CONTRIBUTION PENSION SCHEME				0000 99 NO					
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 198	13/09/2021	5959233 03043 0		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067475 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
BENEFITS									
				115 LEAVE ENCASHMENT		01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE	NT V 188	13/09/2021	725230 03137		
DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067494 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
BENEFITS									
				115 LEAVE ENCASHMENT		01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE	NT V 207	22/09/2021	14488 03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067495 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
BENEFITS									
				115 LEAVE ENCASHMENT		01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE	NT V 208	22/09/2021	624360 03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067496 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
BENEFITS									
				115 LEAVE ENCASHMENT		01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE	NT V 209	22/09/2021	1135890 03082		
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067497 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
BENEFITS									
				115 LEAVE ENCASHMENT		01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE	NT V 210	22/09/2021	1849716 03460		
SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB,CHANDGIARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067500 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
BENEFITS									
				115 LEAVE ENCASHMENT		01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE	NT V 213	22/09/2021	1169990 03300		
S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067501 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
BENEFITS									
				115 LEAVE ENCASHMENT		01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE	NT V 214	22/09/2021	266471 03082		
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067502 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
BENEFITS									
				115 LEAVE ENCASHMENT		01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE	NT V 215	22/09/2021	72500 03294		
ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067503 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
BENEFITS									
				115 LEAVE ENCASHMENT		01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE	NT V 216	22/09/2021	1228970 03216		
CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067504 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
BENEFITS									
				115 LEAVE ENCASHMENT		01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE	NT V 217	22/09/2021	63157 03137		
DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067505 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
BENEFITS									
				115 LEAVE ENCASHMENT		01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE	NT V 218	22/09/2021	752560 03137		
DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN092021067506 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 219 22/09/2021 622360 03137
VN092021067507 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 220 22/09/2021 730430 03137
VN092021067508 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 221 22/09/2021 714810 03137
VN092021067509 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	08 FINANCE	NT V 112 06/09/2021 561420 03084
VN092021067507 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 115 08/09/2021 477330 03254 THE
VN092021067509 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 222 22/09/2021 22090 03220
VN092021067510 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 223 22/09/2021 426510 03082
VN092021067511 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 224 22/09/2021 850990 03043
VN092021067512 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 225 22/09/2021 1034830 03283
VN092021067513 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 226 22/09/2021 831990 03361
VN092021067514 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 227 22/09/2021 789810 03400
VN092021067515 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 228 22/09/2021 452270 03082
VN092021067516 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 229 22/09/2021 25086 03220
VN092021067517 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 230 22/09/2021 488780 03220
VN092021067519 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 232 22/09/2021 587716 03254 THE
VN092021067520 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 233 22/09/2021 541630 03301
VN092021067524 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 237 22/09/2021 885110 03268
VN092021067525 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 238 22/09/2021 1192630 03294
VN092021067526 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 239 22/09/2021 500334 03043
VN092021067527 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 240 22/09/2021 712730 03268
VN092021067529 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SUPRINDENT,SECRETARY TO GOVERNOR, PUNJAB,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 242 22/09/2021 29910 03399
VN092021067530 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 243 22/09/2021 7791 03283
VN092021067531 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT

VCHR_DATA_0921.TXT							
BENEFITS				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH				NT V 244 22/09/2021 752560 03137			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067532 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
SUPRINDENTING ENGINEER,CENTRAL MECHANICAL CIRCLE I.B. PUNJAB,CHANDIGARH				NT V 245 22/09/2021 1119200 03387			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067534 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH				NT V 247 22/09/2021 21940 03417			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067535 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH				NT V 248 22/09/2021 461180 03220			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067536 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH				NT V 249 22/09/2021 461700 03220			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067537 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH				NT V 250 22/09/2021 718180 03137			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067538 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				NT V 251 22/09/2021 117353 03043			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021067539 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH				NT V 252 22/09/2021 475600 03301			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067540 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH				NT V 253 22/09/2021 165380 03220			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067541 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH				NT V 254 22/09/2021 668710 03254 THE			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067542 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH				NT V 255 22/09/2021 4260 03137			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067543 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH				NT V 256 22/09/2021 1140550 03220			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067544 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				NT V 257 22/09/2021 244100 03453			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067545 01/09/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES				08 FINANCE			
DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH				NT V 258 22/09/2021 429660 03278			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
SM SM_HEAD_DESC							
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO			
SOE_DESC				GR GRANT_DESCRIPTION			
				PL V VCHR_N VCHR_DT			
				NET_AMNT DDO_C NAME			
CCO_ CCO							

VCHR_DATA_0921.TXT			
BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08 FINANCE	NT V 273	30/09/2021 498160 03460
SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB,CHANDGIARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067561 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		115 LEAVE ENCASHMENT	
BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08 FINANCE	NT V 274	30/09/2021 735264 03278
DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067562 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		115 LEAVE ENCASHMENT	
BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08 FINANCE	NT V 275	30/09/2021 149332 03254 THE
GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067563 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		115 LEAVE ENCASHMENT	
BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08 FINANCE	NT V 276	30/09/2021 207809 03043
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN092021067564 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		115 LEAVE ENCASHMENT	
BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08 FINANCE	NT V 277	30/09/2021 654240 03082
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067565 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		115 LEAVE ENCASHMENT	
BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08 FINANCE	NT V 278	30/09/2021 437740 03220
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067566 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		115 LEAVE ENCASHMENT	
BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08 FINANCE	NT V 279	30/09/2021 1118430 03220
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067567 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		115 LEAVE ENCASHMENT	
BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08 FINANCE	NT V 280	30/09/2021 613250 03043
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN092021067568 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		115 LEAVE ENCASHMENT	
BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08 FINANCE	NT V 281	30/09/2021 655960 03137
DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067572 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		115 LEAVE ENCASHMENT	
BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08 FINANCE	NT V 285	30/09/2021 100000 03082
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067625 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 43	03/09/2021 35317 03254 THE 04
GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067626 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 44	03/09/2021 15511 03254 THE 04
GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067627 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 45	03/09/2021 28737 03254 THE 04
GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067628 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 46	03/09/2021 37392 03082 04
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067629 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 47	03/09/2021 30277 03254 THE 04
GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067766 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 184	10/09/2021 54247 03220 04
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067747 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 165	10/09/2021 39271 03137 DEPUTY 04
SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067748 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 166	10/09/2021 32666 03137 DEPUTY 04
SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067749 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 167	10/09/2021 30491 03082 04
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067750 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 168	10/09/2021 47717 03464 04
ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067753 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 171	10/09/2021 30982 03278 04
DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021067754 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 172	10/09/2021 51005 03043 04
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN092021067704 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL		102 COMMUTED VALUE OF	
PENSIONS		01 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES	08 FINANCE	NT V 122	09/09/2021 619990 03043 04
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			

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VCHR_DATA_0921.TXT							
01 CIVIL				01 GRATUITIES	104 GRATUITIES		
				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 121	09/09/2021	30000	03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021067523 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GRATUITIES	104 GRATUITIES		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 236	22/09/2021	970000	03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021067528 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GRATUITIES	104 GRATUITIES		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 241	22/09/2021	970000	03453		
DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067592 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 10	03/09/2021	44723	03451		
EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067596 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 14	03/09/2021	9682	03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021067623 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 41	03/09/2021	16796	03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021067638 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 56	03/09/2021	21878	03216		
CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067655 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 73	03/09/2021	13458	03255		
ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067654 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 72	03/09/2021	26059	03255		
ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067658 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 76	03/09/2021	23207	03082		
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067683 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 101	03/09/2021	35922	03082		
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067686 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 104	06/09/2021	31163	03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021067690 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 108	06/09/2021	24648	03082		
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067691 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 109	06/09/2021	33100	03082		
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021067699 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 117	09/09/2021	3810786	03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021067706 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 124	03/09/2021	81074	03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021067707 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 125	09/09/2021	28563590	03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021067726 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 144	09/09/2021	4921650	03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC	MIN_MIN_DESC		
SM SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC		S0	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO							

VN092021067732 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 150	10/09/2021	913995	03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021067735 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 FAMILY PENSIONS	105 FAMILY PENSIONS		
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES	08 FINANCE	NT V 153	10/09/2021	5371879	03043		
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021067740 01/09/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						

01 CIVIL		VCHR_DATA_0921.TXT		01 FAMILY PENSIONS		105 FAMILY PENSIONS	
PENSIONARY CHARGES		08 FINANCE		0000 00 NO DETAILED HEAD		04	
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		NT V 158 10/09/2021		47558 03043	
VN092021067741 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 FAMILY PENSIONS		105 FAMILY PENSIONS	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES		08 FINANCE		NT V 159 10/09/2021		167583 03043	
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067751 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 FAMILY PENSIONS		105 FAMILY PENSIONS	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES		08 FINANCE		NT V 169 10/09/2021		13637 03043	
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067752 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 FAMILY PENSIONS		105 FAMILY PENSIONS	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES		08 FINANCE		NT V 170 10/09/2021		108746 03082	
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067487 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSIONS TO LEGISLATORS		111 PENSIONS TO	
01 CIVIL				0000 00 NO DETAILED		04	
LEGISLATORS							
HEAD		08 FINANCE		NT V 200 13/09/2021		82665	
03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067701 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSIONS TO LEGISLATORS		111 PENSIONS TO	
01 CIVIL				0000 00 NO DETAILED		04	
LEGISLATORS							
HEAD		08 FINANCE		NT V 119 09/09/2021		544839	
03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067710 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSIONS TO LEGISLATORS		111 PENSIONS TO	
01 CIVIL				0000 00 NO DETAILED		04	
LEGISLATORS							
HEAD		08 FINANCE		NT V 128 09/09/2021		523276	
03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067727 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSIONS TO LEGISLATORS		111 PENSIONS TO	
01 CIVIL				0000 00 NO DETAILED		04	
LEGISLATORS							
HEAD		08 FINANCE		NT V 145 09/09/2021		61181	
03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067737 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSIONS TO LEGISLATORS		111 PENSIONS TO	
01 CIVIL				0000 00 NO DETAILED		04	
LEGISLATORS							
HEAD		08 FINANCE		NT V 155 10/09/2021		82665	
03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067591 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 9 03/09/2021		44403 03451	
EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067593 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 11 03/09/2021		30186 03294	
ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067594 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 12 03/09/2021		42360 03294	
ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067595 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 13 03/09/2021		105900 03043	
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067597 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 15 03/09/2021		45849 03278	
DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067598 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 16 03/09/2021		57547 03043	
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067599 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 17 03/09/2021		47464 03043	
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067600 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 18 03/09/2021		43754 03043	
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067601 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 19 03/09/2021		99063 03249 DEPUTY	
CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067602 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 20 03/09/2021		39066 03255	
ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067603 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 21 03/09/2021		53269 03283	
REGISTRAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021067604 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 22 03/09/2021		27269 03043	
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067605 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
01 CIVIL				0000 00 NO DETAILED HEAD		04	
RETIREMENT ALLOWANCES							
PENSIONARY CHARGES		08 FINANCE		NT V 23 03/09/2021		21860 03043	
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN092021067606 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					

01 CIVIL			VCHR_DATA_0921.TXT							
RETIREMENT ALLOWANCES					01 PENSION AND OTHER		101 SUPERANNUATION AND		04	
							0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES			08 FINANCE		NT V 24		03/09/2021		105900 03278	
DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021067607 01/09/2021 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL										
RETIREMENT ALLOWANCES					01 PENSION AND OTHER		101 SUPERANNUATION AND		04	
							0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES			08 FINANCE		NT V 25		03/09/2021		105900 03278	
DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021067755 01/09/2021 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL										
RETIREMENT ALLOWANCES					01 PENSION AND OTHER		101 SUPERANNUATION AND		04	
							0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES			08 FINANCE		NT V 173		10/09/2021		55653 03220	
ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021067756 01/09/2021 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL										
RETIREMENT ALLOWANCES					01 PENSION AND OTHER		101 SUPERANNUATION AND		04	
							0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES			08 FINANCE		NT V 174		10/09/2021		169265 03220	
ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021067757 01/09/2021 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL										
RETIREMENT ALLOWANCES					01 PENSION AND OTHER		101 SUPERANNUATION AND		04	
							0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES			08 FINANCE		NT V 175		10/09/2021		24248 03220	
ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021067758 01/09/2021 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL										
RETIREMENT ALLOWANCES					01 PENSION AND OTHER		101 SUPERANNUATION AND		04	
							0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES			08 FINANCE		NT V 176		10/09/2021		50966 03220	
ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021067759 01/09/2021 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL										
RETIREMENT ALLOWANCES					01 PENSION AND OTHER		101 SUPERANNUATION AND		04	
							0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES			08 FINANCE		NT V 177		10/09/2021		91184 03220	
ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021067760 01/09/2021 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL										
RETIREMENT ALLOWANCES					01 PENSION AND OTHER		101 SUPERANNUATION AND		04	
							0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES			08 FINANCE		NT V 178		10/09/2021		92642 03220	
ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021067761 01/09/2021 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL										
RETIREMENT ALLOWANCES					01 PENSION AND OTHER		101 SUPERANNUATION AND		04	
							0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES			08 FINANCE		NT V 179		10/09/2021		66788 03220	
ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH									</	

PENSIONARY CHARGES		08 FINANCE		NT V 194	21/09/2021	55861 03220
ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067482 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 195	21/09/2021	159920 03453
DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067483 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 196	21/09/2021	20092 03280
CONTROLLER, PRINTING AND STATIONERY, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067484 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 197	21/09/2021	19060 03280
CONTROLLER, PRINTING AND STATIONERY, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067630 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 48	03/09/2021	38694 03082
SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067631 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 49	03/09/2021	38538 03082
SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067632 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 50	03/09/2021	95980 03354
ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067633 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 51	03/09/2021	37769 03043
DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH						
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021067634 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 52	03/09/2021	60523 03203
EXECUTIVE ENGINEER, PRIVINCIAL DIVISION PUNBA, PWD B&R, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067635 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 53	03/09/2021	56342 03283
REGISTERAR, CO-OPERATIVE SOCIETIES, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067636 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 54	03/09/2021	52243 03283
REGISTERAR, CO-OPERATIVE SOCIETIES, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067637 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 55	03/09/2021	41566 03283
REGISTERAR, CO-OPERATIVE SOCIETIES, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067639 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 57	03/09/2021	48180 03216
CONTROLLER, FOOD AND SUPPLY DEPARTMENT, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067640 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 58	03/09/2021	27078 03216
CONTROLLER, FOOD AND SUPPLY DEPARTMENT, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067641 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 59	03/09/2021	51434 03216
CONTROLLER, FOOD AND SUPPLY DEPARTMENT, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067642 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 60	03/09/2021	66188 03216
CONTROLLER, FOOD AND SUPPLY DEPARTMENT, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067643 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 61	03/09/2021	63700 03304 DEPUTY
DIRECTOR, INTERNAL AUDIT ORGANISATION , PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067644 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 62	03/09/2021	67359 03220
ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067645 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 63	03/09/2021	22371 03043
DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH						
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN092021067646 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 64	03/09/2021	21911 03283
REGISTERAR, CO-OPERATIVE SOCIETIES, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067647 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 65	03/09/2021	38313 03283
REGISTERAR, CO-OPERATIVE SOCIETIES, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067648 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 66	03/09/2021	48453 03283
REGISTERAR, CO-OPERATIVE SOCIETIES, PUNJAB, CHANDIGARH						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021067649 01/09/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND		
01 CIVIL				01 PENSION AND OTHER RETIREMENT BENEFITS		
RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE		NT V 67	03/09/2021	38739 03462
ASSISTANT DIRECTOR, DIRECTOR SPORTS, PUNJAB, CHANDGIARH						
4001 DIRECTOR, SPORTS, PUNJAB,						

VCHR_DATA_0921.TXT									
PENSIONARY CHARGES	08	FINANCE	NT V 3	03/09/2021	42531	03043			04
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021067586 01/09/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 4	03/09/2021	12771	03043			
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021067587 01/09/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 5	03/09/2021	325479	03249	DEPUTY		
CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021067588 01/09/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 6	03/09/2021	30850	03043			
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021067589 01/09/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 7	03/09/2021	53604	03043			
DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								
SM SM_HEAD_DESC			SU SUB_HEAD_DESC		MIN MIN_DESC				
					BDGT DT DTL_HEAD_DESC				S0
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				
	CC0_ CC0								

VN092021067590 01/09/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 8	03/09/2021	100754	03249	DEPUTY		
CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021052021 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								105 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 206	20/09/2021	1007120	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052025 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								105 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 210	24/09/2021	1551837	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052030 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								105 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 215	24/09/2021	775459	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052035 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								105 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 220	24/09/2021	559698	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052040 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								105 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 225	24/09/2021	528163	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052045 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								105 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 230	24/09/2021	802008	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052050 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								105 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 235	24/09/2021	556579	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051931 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								105 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 84	13/09/2021	4790847	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051948 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								105 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 101	15/09/2021	233771	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051986 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								111 PENSIONS TO	
LEGISLATORS								01 PENSIONS TO LEGISLATORS	
								0000 00 NO DETAILED	
HEAD									
04 PENSIONARY CHARGES	08	FINANCE	NT V 139	15/09/2021	72025				
04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051905 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								111 PENSIONS TO	
LEGISLATORS								01 PENSIONS TO LEGISLATORS	
								0000 00 NO DETAILED	
HEAD									
04 PENSIONARY CHARGES	08	FINANCE	NT V 175	15/09/2021	221069				
04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051903 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								105 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	08	FINANCE	NT V 173	15/09/2021	28138	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051874 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08	FINANCE	NT V 59	21/09/2021	448410	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051907 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES	08	FINANCE	NT V 60	21/09/2021	1231920	04064			
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051908 01/09/2021 N PN13 0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								115 LEAVE ENCASHMENT	

VCHR_DATA_0921.TXT					
BENEFITS			01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE NT V 61 21/09/2021 24570 04064		
VN092021051909 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE NT V 62 21/09/2021 63020 04064		
VN092021051910 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE NT V 63 21/09/2021 1489488 04064		
VN092021051911 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 64 21/09/2021 472120 04095		
VN092021051912 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 65 21/09/2021 507954 04152		
VN092021051913 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 66 21/09/2021 132308 04152		
VN092021051914 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 67 21/09/2021 1968620 04131		
VN092021051915 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE NT V 68 21/09/2021 11579 04064		
VN092021051916 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE NT V 69 21/09/2021 836400 04064		
VN092021051917 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 70 21/09/2021 568710 04072		
VN092021051918 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 71 21/09/2021 514300 04131		
VN092021051921 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 74 21/09/2021 179415 04095		
VN092021051922 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 75 21/09/2021 11994 04153		
VN092021051919 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE NT V 72 21/09/2021 516141 04064		
VN092021051920 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 73 21/09/2021 721830 04165		
VN092021051923 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 76 21/09/2021 14680 04153		
VN092021051924 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 77 21/09/2021 660 04153		
VN092021051925 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE NT V 78 21/09/2021 22906 04153		
VN092021051926 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE NT V 79 21/09/2021 388520 04064		
VN092021052054 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE NT V 239 30/09/2021 338890 04064		
VN092021052055 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE NT V 240 30/09/2021 827501 04064		
VN092021052056 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE NT V 241 30/09/2021 460910 04064		
VN092021052057 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT			08 FINANCE NT V 242 30/09/2021 134050 04150		

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021052058 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 243 30/09/2021 898380 04046									
CIVIL SURGEON,CIVIL SURGEON,FARIDKOT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021052059 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 244 30/09/2021 590530 04064									
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052060 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 245 30/09/2021 313777 04064									
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052061 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 246 30/09/2021 12240 04064									
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052062 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 247 30/09/2021 13630 04064									
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052063 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 248 30/09/2021 375615 04064									
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052064 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 249 30/09/2021 51460 04064									
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052065 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 250 30/09/2021 825220 04046									
CIVIL SURGEON,CIVIL SURGEON,FARIDKOT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021052066 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
115 LEAVE ENCASHMENT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 251 30/09/2021 681315 04064									
DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051929 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 82 23/09/2021									
117568 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051930 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 83 24/09/2021									
178993 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052068 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 2 02/09/2021									
15448779 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052069 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 3 03/09/2021									
3073912 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052070 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 4 06/09/2021									
2974490 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052093 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 27 07/09/2021									
969228 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052094 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 28 09/09/2021									
840224 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051867 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 52 16/09/2021									
51807 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051864 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 49 13/09/2021									
1640869 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051066 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 51 15/09/2021									
730581 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051868 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 53 17/09/2021									
36580 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021051869 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 54 20/09/2021									
28534 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 162	15/09/2021	1000000	04064	04
VN092021051893 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 163	15/09/2021	829850	04064	
VN092021051959 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 112	15/09/2021	270981	04064	
VN092021051960 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 113	15/09/2021	1000000	04064	
VN092021051961 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 114	15/09/2021	1000000	04064	
VN092021051962 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 115	15/09/2021	995268	04064	
VN092021051963 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 116	15/09/2021	637887	04064	
VN092021051964 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 117	15/09/2021	812910	04064	
VN092021051965 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 118	15/09/2021	1000000	04064	
VN092021051966 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 119	15/09/2021	1000000	04064	
VN092021051967 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 120	15/09/2021	668041	04064	
VN092021051968 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 121	15/09/2021	934402	04064	
VN092021051969 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 122	15/09/2021	1000000	04064	
VN092021051970 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 123	15/09/2021	1000000	04064	
VN092021051971 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 124	15/09/2021	1000000	04064	
VN092021051972 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 125	15/09/2021	616342	04064	
VN092021051989 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 GRATUITIES		104 GRATUITIES		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 142	15/09/2021	1000000	04064	
VN092021051949 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 102	15/09/2021	141950	04064	
VN092021051988 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 141	15/09/2021	520311	04064	
VN092021051991 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 144	15/09/2021	2323979	04064	
VN092021051994 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 179	15/09/2021	68316	04064	
VN092021051996 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 181	15/09/2021	1523029	04064	
VN092021051998 01/09/2021 N PN13 O Pension Voucher 01 CIVIL									
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 183	15/09/2021	27151468	04064	

VN092021051993 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 178	15/09/2021	105938 04064		
VN092021051995 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 180	15/09/2021	2214334 04064		
VN092021051997 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 182	15/09/2021	114122634 04064		
VN092021052022 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 207	20/09/2021	9111107 04064		
VN092021052024 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 209	24/09/2021	780266 04064		
VN092021052027 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 212	24/09/2021	46352 04064		
VN092021052091 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 25	06/09/2021	6576 04064		
VN092021052092 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 26	06/09/2021	75309 04064		
VN092021052095 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 29	10/09/2021	41135 04134		
,PANJ						
GRAIN KALAN						
VN092021052096 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 30	10/09/2021	29836 04064		
VN092021052097 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES SURGEON,CIVIL SURGEON,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 31	10/09/2021	39064 04046 CIVIL		
VN092021052098 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES SURGEON,CIVIL SURGEON,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 32	10/09/2021	105900 04046 CIVIL		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO	NET_AMNT DDO_C NAME	
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT				
CCO_ CCO						

VN092021052099 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 33	10/09/2021	307351 04064		
VN092021052100 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES SURGEON,CIVIL SURGEON,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 34	10/09/2021	105900 04046 CIVIL		
VN092021052101 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 35	10/09/2021	23259 04064		
VN092021052102 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 36	10/09/2021	32182 04952		
VN092021052103 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 37	10/09/2021	23651 04952		
VN092021052104 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 38	10/09/2021	25660 04952		

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PENSIONARY CHARGES SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 19	06/09/2021	26260 04072 SENIOR		04	
VN092021052086 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 20	06/09/2021	29092 04072 SENIOR		04	
VN092021052087 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 21	06/09/2021	29268 04072 SENIOR		04	
VN092021052088 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 22	06/09/2021	29268 04072 SENIOR		04	
VN092021052089 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 23	06/09/2021	13681 04064		04	
VN092021052090 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES EXECUTIVE ENGINEER, FARIDKOT DRAINAGE DIVISION,, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 24	06/09/2021	83476 04071		04	
VN092021052108 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES SUPERINTENDENT, DISTRICT JAIL, PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				08 FINANCE	NT V 42	10/09/2021	29261 04952		04	
VN092021052109 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES SUPERINTENDENT, DISTRICT JAIL, PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				08 FINANCE	NT V 43	10/09/2021	42147 04952		04	
VN092021052113 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 47	10/09/2021	72246 04122		04	
VN092021052110 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES AGRICULTURE OFFICER, AGRICULTURE DEPARTMENT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 44	10/09/2021	23326 04131 CHIEF		04	
VN092021052111 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 45	10/09/2021	48128 04152 CHILD		04	
VN092021052112 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES THE SILDAR, THE SILDAR, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 46	10/09/2021	19853 04129		04	
VN092021052114 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 48	10/09/2021	141007 04122		04	
VN092021051928 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DIRECTOR, ANIMAL HUSBANDRY, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 81	22/09/2021	91026 04165 DEPUTY		04	
VN092021051932 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 85	13/09/2021	13342077 04064		04	
VN092021051934 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 87	13/09/2021	233132 04064		04	
VN092021051935 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 88	13/09/2021	145061 04064		04	
VN092021051936 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 89	13/09/2021	59118 04064		04	
VN092021051946 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 99	15/09/2021	2585509 04064		04	
VN092021051947 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 100	15/09/2021	897662 04064		04	
VN092021051985 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 138	15/09/2021	4175 04064		04	
VN092021051987 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 140	15/09/2021	5289818 04064		04	
VN092021051990 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 143	15/09/2021	2932738 04064		04	

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DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

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VN092021052169 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS						
			01 FAMILY PENSIONS	0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 59	20/09/2021	29322 05130				
VN092021052227 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS						
			01 FAMILY PENSIONS	0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 173	20/09/2021	21680650 05130				
VN092021052228 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS						
			01 FAMILY PENSIONS	0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 174	20/09/2021	8364 05130				
VN092021052229 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS						
			01 FAMILY PENSIONS	0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 175	20/09/2021	11120 05130				
VN092021052230 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS						
			01 FAMILY PENSIONS	0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 176	20/09/2021	6951 05130				
VN092021052231 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS						
			01 FAMILY PENSIONS	0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 177	20/09/2021	6174 05130				
VN092021052385 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS						
			01 FAMILY PENSIONS	0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 275	22/09/2021	20615342 05130				
VN092021052241 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL LEGISLATORS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO 01 PENSIONS TO LEGISLATORS						
HEAD			0000 00 NO DETAILED						
04 PENSIONARY CHARGES 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 187	20/09/2021	389528				
VN092021052387 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL LEGISLATORS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO 01 PENSIONS TO LEGISLATORS						
HEAD			0000 00 NO DETAILED						
04 PENSIONARY CHARGES 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 277	22/09/2021	389528				
VN092021083179 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS						
			01 FAMILY PENSIONS	0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 54	09/09/2021	1679563 05130				
VN092021052142 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 28	21/09/2021	28589 05012				
VN092021052143 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 29	21/09/2021	225773 05270				
VN092021052144 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES HEADMISTRESS,GOVERNMENT HIGH SCHOOL,SIRHIND CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 30	21/09/2021	84776 05288				
VN092021052145 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 31	21/09/2021	790050 05138				
VN092021052146 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 32	21/09/2021	679120 05138				
VN092021052147 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 33	21/09/2021	287383 05138				
VN092021052149 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 35	21/09/2021	727560 05012				
VN092021052150 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BADALI ALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 36	21/09/2021	492474 05296				
VN092021052151 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 37	21/09/2021	947610 05012				
VN092021052152 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 38	21/09/2021	452330 05243				
VN092021052153 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 39	21/09/2021	2108000 05131				
VN092021052154 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIRHIND-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 40	21/09/2021	673138 05279				
VN092021052155 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT						

VCHR_DATA_0921.TXT				01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES		08 FINANCE		NT V 41		21/09/2021		408307 05296	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADALI ALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052158 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 44		30/09/2021		547110 05137 AC	
(G) FOR DEPUTY COMMISSIONER, AC (G) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052159 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 45		30/09/2021		586420 05137 AC	
(G) FOR DEPUTY COMMISSIONER, AC (G) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052160 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 46		30/09/2021		466801 05296	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADALI ALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052161 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 47		30/09/2021		758040 05306	
CIVIL JUDGE(SR. DIVISION), CIVIL JUDGE(SR. DIVISION), FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052162 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 48		30/09/2021		683290 05131	
CIVIL SURGEON, CIVIL SURGEON, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052163 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 49		30/09/2021		738452 05012	
DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052164 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 50		30/09/2021		270097 05278	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KHMANO									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052165 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL								01 LEAVE ENCASHMENT BENEFITS	
BENEFITS								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 51		30/09/2021		256212 05012	
DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052115 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 1		02/09/2021			
113946 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052116 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 2		02/09/2021			
11264397 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052117 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 3		03/09/2021			
2960448 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052118 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 4		07/09/2021			
4421489 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052119 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 5		09/09/2021			
1706204 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052138 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 24		13/09/2021			
566883 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052139 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 25		16/09/2021			
603316 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052140 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 26		17/09/2021			
15403 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052141 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 27		21/09/2021			
2393 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052156 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 42		23/09/2021			
356306 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052157 01/09/2021 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 43		30/09/2021			
209916 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN0920210560936 01/09/2021 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 3		07/09/2021			
7031972 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021056937 01/09/2021 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT	
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								CONTRIBUTION PENSION SCHEME	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE		NT V 4		09/09/2021			

VN092021056827 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT	
01 CIVIL						01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO	
CONTRIBUTION PENSION SCHEME							
DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE		NT V 156	15/09/2021	
5580134 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021056829 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT	
01 CIVIL						01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO	
CONTRIBUTION PENSION SCHEME							
DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE		NT V 158	16/09/2021	
649025 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021056830 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT	
01 CIVIL						01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO	
CONTRIBUTION PENSION SCHEME							
DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE		NT V 159	17/09/2021	
7219 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021056831 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT	
01 CIVIL						01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO	
CONTRIBUTION PENSION SCHEME							
DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE		NT V 160	20/09/2021	
1258771 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021056848 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 177	21/09/2021	520470 06505
MANAGER,PUNJAB ROADWAYS,,FEROZEPUR							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056849 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 178	21/09/2021	525250 06505
MANAGER,PUNJAB ROADWAYS,,FEROZEPUR							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056850 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 179	21/09/2021	89773 06022
DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021056852 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 181	21/09/2021	3611 06022
DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021056857 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 186	21/09/2021	506490 06022
DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021056853 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 182	21/09/2021	665500 06022
DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021056854 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 183	21/09/2021	325327 06022
DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021056855 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 184	21/09/2021	472710 06647
SUPRINDENT, FOR COMMISSIONER, FEROZEPUR DIVISION,, FEROZEPUR							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056856 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 185	21/09/2021	791370 06693
EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056859 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 188	21/09/2021	527050 06067 G.A
TO DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056860 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 189	21/09/2021	461100 06093
ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056861 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 190	21/09/2021	610219 06144
SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056888 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 217	21/09/2021	758594 06702
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JALALABAD							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056889 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 218	21/09/2021	686067 06022
DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021056890 01/09/2021 N PN13 0 Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT	
01 CIVIL						01 LEAVE ENCASHMENT BENEFITS	
BENEFITS						0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE		NT V 219	21/09/2021	815050 06022
DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	
	SM SM_HEAD_DESC			SU SUB_HEAD_DESC		B0GT DT DTL_HEAD_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
	CCO_ CCO						

		VCHR_DATA_0921.TXT			
01 CIVIL BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES TEHSILDAR, TEHSILDAR, JALALABAD	08 FINANCE	NT V 220	21/09/2021	51320 06704	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056892 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES TEHSILDAR, TEHSILDAR, JALALABAD	08 FINANCE	NT V 221	21/09/2021	359388 06704	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056893 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 222	21/09/2021	571320 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056894 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES PRINCIPAL,M.R. GOVERNMENT COLLEGE,FAZILKA	08 FINANCE	NT V 223	21/09/2021	1057744 06713	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056895 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 224	21/09/2021	1968620 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056896 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 225	21/09/2021	568190 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056897 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 226	21/09/2021	142868 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056898 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 227	21/09/2021	558965 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056899 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 228	21/09/2021	482278 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056900 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 229	21/09/2021	641100 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056914 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,HARIKA CANAL DIVISION, FEROZEPUR	08 FINANCE	NT V 243	30/09/2021	47610 06269	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056915 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT AND SESION JUDGE, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 244	30/09/2021	463975 06166	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056916 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES CIVIL SURGEON,CIVIL SURGEON, FEROZEPUR	08 FINANCE	NT V 245	30/09/2021	458580 06706	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056918 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 247	30/09/2021	893181 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056921 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES CIVIL JUDGE,CIVIL JUDGE, FEROZEPUR	08 FINANCE	NT V 250	30/09/2021	24780 06543	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056922 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 251	30/09/2021	429700 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056923 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,HARIKA CANAL DIVISION, FEROZEPUR	08 FINANCE	NT V 252	30/09/2021	525760 06269	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056925 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	08 FINANCE	NT V 254	30/09/2021	307194 06505	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056926 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 255	30/09/2021	534993 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056927 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R, FEROZEPUR	08 FINANCE	NT V 256	30/09/2021	450760 06669	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056928 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 257	30/09/2021	728842 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056929 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 258	30/09/2021	44597 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056930 01/09/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL BENEFITS		01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 259	30/09/2021	500848 06022	

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DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021056931 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 260	30/09/2021				497984 06022	
VN092021056933 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 262	30/09/2021				461100 06093	
VN092021056062 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 191	21/09/2021				568190 06144	
VN092021056863 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 192	21/09/2021				574960 06144	
VN092021056864 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES CIVIL JUDGE,CIVIL JUDGE, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 193	21/09/2021				16921 06543	
VN092021056865 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES CIVIL JUDGE,CIVIL JUDGE, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 194	21/09/2021				4870 06543	
VN092021056866 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES CIVIL JUDGE,CIVIL JUDGE, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 195	21/09/2021				34650 06543	
VN092021056867 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 196	21/09/2021				519240 06144	
VN092021056868 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 197	21/09/2021				659610 06144	
VN092021056869 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 198	21/09/2021				333143 06577	
VN092021056870 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 199	21/09/2021				473160 06694	
VN092021056871 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 200	21/09/2021				440160 06694	
VN092021056872 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 201	21/09/2021				110678 06664	
VN092021056873 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN092021056826	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT	
01 CIVIL						01 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000	99	NO	
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 155	13/09/2021		
8176 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021056904	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT	
01 CIVIL						01 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000	99	NO	
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 233	23/09/2021		
1261042 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021056934	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT	
01 CIVIL						01 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000	99	NO	
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 1	02/09/2021		
37337115 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021056935	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT	
01 CIVIL						01 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000	99	NO	
CONTRIBUTION PENSION SCHEME									
DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 2	06/09/2021		
22215983 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057005	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 72	10/09/2021	42124 06505	
MANAGER,PUNJAB ROADWAYS,, FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057006	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 73	10/09/2021	28274 06505	
MANAGER,PUNJAB ROADWAYS,, FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057007	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 74	10/09/2021	28526 06147	
DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR,FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057008	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 75	10/09/2021	22165 06543 CIVIL	
JUDGE,CIVIL JUDGE,FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057009	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 76	10/09/2021	15482 06543 CIVIL	
JUDGE,CIVIL JUDGE,FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057010	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 77	10/09/2021	26515 06504	
TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057011	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 78	10/09/2021	57017 06663	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057012	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 79	10/09/2021	26228 06144 SENIOR	
SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057013	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 80	10/09/2021	36564 06648	
EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057014	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 81	10/09/2021	17777 06504	
TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057015	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 82	10/09/2021	33486 06667	
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057016	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 83	10/09/2021	21265 06166	
DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057017	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 84	10/09/2021	55849 06269	
EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057018	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 85	10/09/2021	20290 06022	
DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057019	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 86	10/09/2021	26369 06022	
DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057020	01/09/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
01 CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS			
RETIREMENT ALLOWANCES						0000	00	NO DETAILED HEAD	04
PENSIONARY CHARGES					08 FINANCE	NT V 87	10/09/2021	17448 06022	
DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VCHR_DATA_0921.TXT									
VN092021057023	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 90	10/09/2021
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, FEROZEPUR									45874 06663
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057024	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 91	10/09/2021
EXECUTIVE ENGINEER,EASTERN DIVISION PWD, FEROZEPUR									81906 06693
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		
SM	SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC
									BDGT DT DTL_HEAD_DESC
								PL V VCHR_N VCHR_DT	SO
SOE_DESC							GR GRANT_DESCRIPTION		NET_AMNT DDO_C NAME
					CCO_ CCO				

VN092021057025	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 92	10/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									26307 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057026	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 93	10/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									98931 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057027	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 94	10/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									88542 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057028	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 95	10/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									96114 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057029	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 96	10/09/2021
SUPERINTENDENT,CENTRAL JAIL, FEROZEPUR									23291 06092
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057030	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 97	10/09/2021
SUPERINTENDENT,CENTRAL JAIL, FEROZEPUR									21456 06092
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057031	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 98	10/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									161456 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057032	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 99	10/09/2021
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FEROZEPUR									42238 06665
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057033	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 100	10/09/2021
ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR									26285 06093
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057034	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 101	10/09/2021
ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR									34047 06093
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021057068	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								102 COMMUTED VALUE OF	
PENSIONS								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 135	02/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									276401 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057071	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								102 COMMUTED VALUE OF	
PENSIONS								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 138	08/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									47627830 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057074	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								102 COMMUTED VALUE OF	
PENSIONS								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 141	08/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									14435210 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057079	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								102 COMMUTED VALUE OF	
PENSIONS								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 146	10/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									22720557 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021057085	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								102 COMMUTED VALUE OF	
PENSIONS								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 152	10/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									2367104 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021056906	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								102 COMMUTED VALUE OF	
PENSIONS								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 235	20/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									404320 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021056912	01/09/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								102 COMMUTED VALUE OF	
PENSIONS								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES						08	FINANCE	NT V 241	28/09/2021
DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR									908589 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN092021057080 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	VCHR_DATA_0921.TXT		
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 147	10/09/2021	64227550 06022
VN092021057086 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 153	10/09/2021	6427092 06022
VN092021056838 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 167	21/09/2021	900000 06022
VN092021056851 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAMDOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 180	21/09/2021	900000 06709 SENIOR
VN092021056887 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 216	21/09/2021	900000 06577 BLOCK
VN092021056908 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 237	20/09/2021	1188634 06022
VN092021056913 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 242	28/09/2021	1975264 06022
VN092021056919 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 248	30/09/2021	970000 06022
VN092021056907 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 FAMILY PENSIONS	105 FAMILY PENSIONS	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 236	20/09/2021	233745 06022
VN092021056910 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 FAMILY PENSIONS	105 FAMILY PENSIONS	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 239	28/09/2021	3901039 06022
VN092021057069 01/09/2021 N PN13 O Pension Voucher 01 CIVIL LEGISLATORS		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS	
			0000 00 NO DETAILED HEAD		
HEAD 04 PENSIONARY CHARGES 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 136	02/09/2021	142637
VN092021057075 01/09/2021 N PN13 O Pension Voucher 01 CIVIL LEGISLATORS		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS	
			0000 00 NO DETAILED HEAD		
HEAD 04 PENSIONARY CHARGES 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 142	08/09/2021	1867485
VN092021057081 01/09/2021 N PN13 O Pension Voucher 01 CIVIL LEGISLATORS		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS	
			0000 00 NO DETAILED HEAD		
HEAD 04 PENSIONARY CHARGES 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 148	10/09/2021	1223495
VN092021057066 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 FAMILY PENSIONS	105 FAMILY PENSIONS	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 133	02/09/2021	198

VCHR_DATA_0921.TXT			01 LEAVE ENCASHMENT BENEFITS	
BENEFITS			0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE	
DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			NT V 173 21/09/2021 008030 06022	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN092021056845 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			115 LEAVE ENCASHMENT	
BENEFITS			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE	
CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR			NT V 174 21/09/2021 20950 06543	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056846 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			115 LEAVE ENCASHMENT	
BENEFITS			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE	
CIVIL SURGEON,CIVIL SURGEON,FEROZEPUR			NT V 175 21/09/2021 598920 06706	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056847 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			115 LEAVE ENCASHMENT	
BENEFITS			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES			08 FINANCE	
MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			NT V 176 21/09/2021 451010 06505	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056966 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 33 10/09/2021 31660 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056967 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 34 10/09/2021 27497 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056968 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 35 10/09/2021 28936 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056969 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 36 10/09/2021 26560 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056970 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 37 10/09/2021 27865 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056971 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			NT V 38 10/09/2021 25332 06505	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056972 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			NT V 39 10/09/2021 16350 06505	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056973 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			NT V 40 10/09/2021 24928 06505	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056974 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			NT V 41 10/09/2021 22346 06505	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056975 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 42 10/09/2021 19849 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056976 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			NT V 43 10/09/2021 27242 06505	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056977 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 44 10/09/2021 32380 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056978 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			NT V 45 10/09/2021 18249 06505	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056979 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 46 10/09/2021 25737 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056980 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 47 10/09/2021 26069 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056981 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 48 10/09/2021 37972 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056982 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 49 10/09/2021 10752 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056983 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 50 10/09/2021 35505 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN092021056984 01/09/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES			08 FINANCE	
SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			NT V 51 10/09/2021 26560 06144 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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01 CIVIL RETIREMENT ALLOWANCES				08 FINANCE		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES MANAGER,PUNJAB ROADWAYS,, FEROZEPUR				08 FINANCE		NT V 69		10/09/2021		14160 06505
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021057003 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES MANAGER,PUNJAB ROADWAYS,, FEROZEPUR				08 FINANCE		NT V 70		10/09/2021		23495 06505
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021057004 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES MANAGER,PUNJAB ROADWAYS,, FEROZEPUR				08 FINANCE		NT V 71		10/09/2021		44366 06505
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021057067 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION TO EMPLOYEES OF STATE AIDED		109 PENSIONS TO 0000 00 NO		
50 OTHER CHARGES				05 EDUCATION		NT V 134		02/09/2021		
722119 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021057073 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION TO EMPLOYEES OF STATE AIDED		109 PENSIONS TO 0000 00 NO		
50 OTHER CHARGES				05 EDUCATION		NT V 140		08/09/2021		
2741521 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021057078 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION TO EMPLOYEES OF STATE AIDED		109 PENSIONS TO 0000 00 NO		
50 OTHER CHARGES				05 EDUCATION		NT V 145		10/09/2021		
2918141 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021057084 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION TO EMPLOYEES OF STATE AIDED		109 PENSIONS TO 0000 00 NO		
50 OTHER CHARGES				05 EDUCATION		NT V 151		10/09/2021		
149365 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021056858 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION TO EMPLOYEES OF STATE AIDED		109 PENSIONS TO 0000 00 NO		
50 OTHER CHARGES				05 EDUCATION		NT V 187		21/09/2021		
1000000 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),FEROZEPUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021056901 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION TO EMPLOYEES OF STATE AIDED		109 PENSIONS TO 0000 00 NO		
50 OTHER CHARGES				05 EDUCATION		NT V 230		21/09/2021		
581478 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021056902 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION TO EMPLOYEES OF STATE AIDED		109 PENSIONS TO 0000 00 NO		
50 OTHER CHARGES				05 EDUCATION		NT V 231		21/09/2021		
999423 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021056911 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION TO EMPLOYEES OF STATE AIDED		109 PENSIONS TO 0000 00 NO		
50 OTHER CHARGES				05 EDUCATION		NT V 240		28/09/2021		
93778 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN092021057039 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR				08 FINANCE		NT V 106		10/09/2021		21428 06093
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021057036 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR				08 FINANCE		NT V 103		10/09/2021		33886 06093
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021057037 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR				08 FINANCE		NT V 104		10/09/2021		30461 06093
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021057038 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR				08 FINANCE		NT V 105		10/09/2021		31175 06093
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021057040 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR				08 FINANCE		NT V 107		10/09/2021		32447 06093
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021057041 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR				08 FINANCE		NT V 108		10/09/2021		17584 06093
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021057042 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR				08 FINANCE		NT V 109		10/09/2021		34392 06093
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021057043 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				08 FINANCE		NT V 110		10/09/2021		157270 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092021057044 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR				08 FINANCE		NT V 111		10/09/2021		26020 06144 SENIOR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021057045 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				08 FINANCE		NT V 112		10/09/2021		21644 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092021057046 01/09/2021 N PN13 O Pension Voucher										
01 CIVIL RETIREMENT ALLOWANCES				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				08 FINANCE		NT V 113		10/09/2021		18651 06022
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										

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VN092021052558 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 257	22/09/2021				427616	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052559 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 258	22/09/2021				570195	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052560 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 259	22/09/2021				475490	07077
CHIEF AGRICULTURAL OFFICER, CHIEF AGRICULTURAL OFFICER,, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052561 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 260	22/09/2021				633810	07142
SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052562 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 261	22/09/2021				370560	07190
ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052566 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 265	30/09/2021				460660	07137
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052569 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 268	30/09/2021				387750	07384
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052570 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 269	30/09/2021				161836	07384
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052571 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 270	30/09/2021				346851	07384
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052572 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 271	30/09/2021				674190	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052507 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 206	21/09/2021				655690	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052508 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 207	21/09/2021				437220	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052509 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 208	21/09/2021				309543	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052510 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 209	21/09/2021				487470	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052511 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 210	21/09/2021				647880	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052512 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 211	21/09/2021				432405	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC
SM	SM_HEAD_DESC					SU	SUB_HEAD_DESC		
								BDGT DT	DTL_HEAD_DESC
SOE_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO
								NET_AMNT	DDO_C NAME
	CCO_	CCO							

VN092021052513 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 212	21/09/2021				478566	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052514 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 213	21/09/2021				1082740	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052592 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 291	30/09/2021				535059	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052593 01/09/2021 N PN13 0 Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS								01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES		08 FINANCE	NT V 292	30/09/2021				1140550	07011
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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04 PENSIONARY CHARGES		VCHR_DATA_0921.TXT		08 FINANCE		NT V 315		30/09/2021		425844 07011	
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052617 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 316		30/09/2021		437319 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052618 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 317		30/09/2021		487470 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052619 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 318		30/09/2021		500490 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052563 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		0000 99 NO	
04 PENSIONARY CHARGES		08 FINANCE		NT V 262		23/09/2021		487470 07011			
715917 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052564 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		0000 99 NO	
04 PENSIONARY CHARGES		08 FINANCE		NT V 263		23/09/2021		500490 07011			
19848 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052565 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		0000 99 NO	
04 PENSIONARY CHARGES		08 FINANCE		NT V 264		27/09/2021		500490 07011			
524236 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052388 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		0000 99 NO	
04 PENSIONARY CHARGES		08 FINANCE		NT V 75		13/09/2021		500490 07011			
2907132 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052389 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		0000 99 NO	
04 PENSIONARY CHARGES		08 FINANCE		NT V 76		13/09/2021		500490 07011			
65407 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052401 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		0000 99 NO	
04 PENSIONARY CHARGES		08 FINANCE		NT V 100		15/09/2021		500490 07011			
1615818 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052402 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS		0000 99 NO	
04 PENSIONARY CHARGES		08 FINANCE		NT V 101		16/09/2021		500490 07011			
678570 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052582 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 281		30/09/2021		74554 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052583 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 282		30/09/2021		238437 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052584 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 283		30/09/2021		94760 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052585 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 284		30/09/2021		48747 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052586 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 285		30/09/2021		68121 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052587 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 286		30/09/2021		48045 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052588 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 287		30/09/2021		518470 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052589 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 288		30/09/2021		396600 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052590 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 289		30/09/2021		421155 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052400 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 179		21/09/2021		512990 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052481 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE		NT V 180		21/09/2021		473160 07011			
DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052482 01/09/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL BENEFITS						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			

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01 CIVIL BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 126	21/09/2021	426533	07011		
VN092021052536 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 235	22/09/2021	472120	07337		
VN092021052537 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-III 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 236	22/09/2021	597460	07479		
VN092021052538 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 237	22/09/2021	595550	07172		
VN092021052539 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,GHAROTA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 238	22/09/2021	2108000	07325		
VN092021052540 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 239	22/09/2021	304270	07073		
VN092021052541 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 240	22/09/2021	464830	07073		
VN092021052542 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 241	22/09/2021	518911	07011		
VN092021052543 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 242	22/09/2021	669750	07384		
VN092021052544 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHUWAN-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 243	22/09/2021	612107	07017		
VN092021052545 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES CIVIL JUDGE,SENIOR DIVISION,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 244	22/09/2021	458351	07127		
VN092021052546 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES CIVIL JUDGE,SENIOR DIVISION,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 245	22/09/2021	453370	07127		
VN092021052547 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 246	22/09/2021	12990	07073		
VN092021052548 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES TEHSILDAR,TEHSILDAR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 247	22/09/2021	481820	07614		
VN092021052552 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 251	22/09/2021	218858	07137		
VN092021052549 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	08 FINANCE	NT V 248	22/09/2021	743700	07211		
VN092021052550 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 249	22/09/2021	532010	07011		
VN092021052551 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 250	22/09/2021	406500	07137		
VN092021052553 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 252	22/09/2021	475240	07137		
VN092021052444 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 143	21/09/2021	790850	07011		
VN092021052445 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 144	21/09/2021	434288	07565		
VN092021052446 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 145	21/09/2021	671060	07565		
VN092021052447 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 146	21/09/2021	10952	07565		

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DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN092021052472 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 171	21/09/2021				478809 07011	
VN092021052473 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 172	21/09/2021				637980 07011	
VN092021052573 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 272	30/09/2021				70841 07331	
VN092021052575 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 274	30/09/2021				758810 07011	
VN092021052576 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 275	30/09/2021				676000 07011	
VN092021052578 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 277	30/09/2021				243561 07331	
VN092021052579 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 278	30/09/2021				625186 07011	
VN092021052580 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 279	30/09/2021				436950 07011	
VN092021052581 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 280	30/09/2021				458441 07011	
VN092021052655 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 26	02/09/2021				25198 07011	
VN092021052602 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 33	07/09/2021				305260294 07011	
VN092021052669 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 40	10/09/2021				31143 07011	
VN092021052671 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 42	10/09/2021				35862 07177	
VN092021052672 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 43	10/09/2021				27817 07177	
VN092021052673 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERAN	

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PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR		VCHR_DATA_0921.TXT 08 FINANCE	NT V 321	20/09/2021	5915274 07011	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052627 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	
			01 GRATUITIES		0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR		08 FINANCE	NT V 326	20/09/2021	2743983 07011	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052664 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	
			01 GRATUITIES		0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR		08 FINANCE	NT V 35	07/09/2021	127631586 07011	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052667 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	
			01 GRATUITIES		0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II		08 FINANCE	NT V 38	10/09/2021	38903 07178 BLOCK	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021052668 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	
			01 GRATUITIES		0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II		08 FINANCE	NT V 39	10/09/2021	38903 07178 BLOCK	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021052670 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	
			01 GRATUITIES		0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II		08 FINANCE	NT V 41	10/09/2021	38903 07178 BLOCK	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021052706 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	
			01 GRATUITIES		0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR		08 FINANCE	NT V 87	09/09/2021	132436859 07011	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052712 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	
			01 GRATUITIES		0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR		08 FINANCE	NT V 93	09/09/2021	7046145 07011	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052709 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL LEGISLATORS		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			111 PENSIONS TO 01 PENSIONS TO LEGISLATORS	
HEAD					0000 00 NO DETAILED	
04 PENSIONARY CHARGES 07011 DISTRICT TREASURY OFFICER, GURDASPUR		08 FINANCE	NT V 90	09/09/2021	456538	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052624 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION	NT V 323	20/09/2021	0000 00 NO	
404141 07011 DISTRICT TREASURY OFFICER, GURDASPUR						
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052629 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION	NT V 328	20/09/2021	0000 00 NO	
720549 07011 DISTRICT TREASURY OFFICER, GURDASPUR						
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052666 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION	NT V 37	07/09/2021	0000 00 NO	
3456696 07011 DISTRICT TREASURY OFFICER, GURDASPUR						
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052708 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION	NT V 89	09/09/2021	0000 00 NO	
4655791 07011 DISTRICT TREASURY OFFICER, GURDASPUR						
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052714 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION	NT V 95	09/09/2021	0000 00 NO	
2903448 07011 DISTRICT TREASURY OFFICER, GURDASPUR						
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052419 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR		08 FINANCE	NT V 118	21/09/2021	19710 07213	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021052410 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR		08 FINANCE	NT V 109	21/09/2021	117368 07011	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN092021052411 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA		08 FINANCE	NT V 110	21/09/2021	95360 07325 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021052412 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAROT JAI MAL SINGH		08 FINANCE	NT V 111	21/09/2021	39570 07324 BLOCK	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021052413 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES EXECUTIVE ENGINEER, U.B.D.C, GURDASPUR		08 FINANCE	NT V 112	21/09/2021	98634 07073	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021052418 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR		08 FINANCE	NT V 117	21/09/2021	27931 07213	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021052415 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR		08 FINANCE	NT V 114	21/09/2021	31835 07384 DEPUTY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021052416 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR		08 FINANCE	NT V 115	21/09/2021	32948 07384 DEPUTY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN092021052417 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	

VCHR_DATA_0921.TXT									
PENSIONARY CHARGES SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR				08 FINANCE	NT V 116	21/09/2021	25528 07213	04	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052420 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 119	21/09/2021	65061 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052421 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 120	21/09/2021	23936 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052434 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 133	21/09/2021	27123 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052436 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 135	21/09/2021	57528 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052437 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 136	21/09/2021	88542 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052438 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 137	21/09/2021	51201 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052439 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 138	21/09/2021	54638 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052440 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 139	21/09/2021	81906 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052441 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 140	21/09/2021	57528 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052442 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 141	21/09/2021	57528 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052443 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 142	21/09/2021	30486 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052448 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES PRINCIPAL, INDUSTRIAL TRAINING INSITITUTE, KALANAUR, GURDASPUR				08 FINANCE	NT V 147	21/09/2021	46306 07132	04	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052451 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES MEDICAL OFFICER, PHSC CIVIL HOSPITAL, BATALA				08 FINANCE	NT V 150	21/09/2021	14080 07573 SENIOR	04	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052452 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 151	21/09/2021	54323 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052453 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, PUNJAB, GURDASPUR				08 FINANCE	NT V 152	21/09/2021	52751 07085	04	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052567 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES JUDGE, SENIOR DIVISION, GURDASPUR				08 FINANCE	NT V 266	30/09/2021	18033 07127 CIVIL	04	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052568 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES JUDGE, SENIOR DIVISION, GURDASPUR				08 FINANCE	NT V 267	30/09/2021	16191 07127 CIVIL	04	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052574 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 273	30/09/2021	297150 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052577 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT				08 FINANCE	NT V 276	30/09/2021	19641 07558 SENIOR	04	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021052390 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 77	13/09/2021	38194 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052391 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 78	13/09/2021	37385 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN092021052392 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD				
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				08 FINANCE	NT V 79	13/09/2021	26175 07011	04	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										VCHR_DATA_0921.TXT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021067983 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 99 22/09/2021 473160 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021067984 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 100 22/09/2021 473160 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021067985 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 101 22/09/2021 606480 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021067986 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 102 22/09/2021 24930 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021067987 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 103 22/09/2021 16740 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021067988 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 104 22/09/2021 379660 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021067989 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 105 22/09/2021 164842 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021067990 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 106 22/09/2021 158086 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021067991 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 107 22/09/2021 667670 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021067992 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 108 22/09/2021 54560 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021068014 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 130 30/09/2021 396850 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021068015 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 131 30/09/2021 250732 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021068016 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 132 30/09/2021 720790 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021068017 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 133 30/09/2021 340880 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021068018 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 134 30/09/2021 655960 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021068019 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 135 30/09/2021 693180 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC																			
SM SM_HEAD_DESC										SU SUB_HEAD_DESC MIN MIN_DESC									
										BDGT DT DTL_HEAD_DESC S									
SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO																			

VN092021068020 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 136 30/09/2021 2108000 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021068021 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 137 30/09/2021 160933 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021068022 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 138 30/09/2021 562149 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN092021068023 01/09/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL																			
BENEFITS																			
										115 LEAVE ENCASHMENT									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										NT V 139 30/09/2021 205686 08166									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			

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VN092021052759 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	VCHR_DATA_0921.TXT		
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 25	02/09/2021	1000000 09091
VN092021052760 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 26	02/09/2021	808885 09091
VN092021052761 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 27	02/09/2021	895340 09091
VN092021052762 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 GRATUITIES	104 GRATUITIES	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 28	02/09/2021	788522 09091
VN092021052831 01/09/2021 N PN13 O Pension Voucher 01 CIVIL LEGISLATORS		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
HEAD			01 PENSIONS TO LEGISLATORS	111 PENSIONS TO 0000 00 NO DETAILED	
04 PENSIONARY CHARGES 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 97	13/09/2021	172846
VN092021052842 01/09/2021 N PN13 O Pension Voucher 01 CIVIL LEGISLATORS		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
HEAD			01 PENSIONS TO LEGISLATORS	111 PENSIONS TO 0000 00 NO DETAILED	
04 PENSIONARY CHARGES 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 108	17/09/2021	943139
VN092021052882 01/09/2021 N PN13 O Pension Voucher 01 CIVIL LEGISLATORS		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
HEAD			01 PENSIONS TO LEGISLATORS	111 PENSIONS TO 0000 00 NO DETAILED	
04 PENSIONARY CHARGES 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 148	20/09/2021	175350
VN092021052953 01/09/2021 N PN13 O Pension Voucher 01 CIVIL LEGISLATORS		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
HEAD			01 PENSIONS TO LEGISLATORS	111 PENSIONS TO 0000 00 NO DETAILED	
04 PENSIONARY CHARGES 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 219	20/09/2021	26851
VN092021052938 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 FAMILY PENSIONS	105 FAMILY PENSIONS	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 104	17/09/2021	48654095 09091
VN092021052881 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 FAMILY PENSIONS	105 FAMILY PENSIONS	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 147	20/09/2021	6327750 09091
VN092021052952 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 FAMILY PENSIONS	105 FAMILY PENSIONS	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 218	20/09/2021	4176634 09091
VN092021052957 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 FAMILY PENSIONS	105 FAMILY PENSIONS	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 223	27/09/2021	1022873 09091
VN092021052960 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 FAMILY PENSIONS	105 FAMILY PENSIONS	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 226	27/09/2021	1761903 09091
VN092021052964 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 FAMILY PENSIONS	105 FAMILY PENSIONS	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 230	27/09/2021	1801572 09091
VN092021052739 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 FAMILY PENSIONS	105 FAMILY PENSIONS	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 5	02/09/2021	1665571 09091
VN092021052829 01/09/2021 N PN13 O Pension Voucher 01 CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 FAMILY PENSIONS	105 FAMILY PENSIONS	
			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 95	13/09/2021	10092077 09091
VN092021052891 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 157	20/09/2021	151243 09091
VN092021052892 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 158	21/09/2021	1194190 09091
VN092021052893 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 159	21/09/2021	455789 09249
VN092021052894 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 160	21/09/2021	17793 09091
VN092021052895 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 161	21/09/2021	320740 09249
VN092021052896 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 162	21/09/2021	754390 09091
VN092021052897 01/09/2021 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			

VCHR_DATA_0921.TXT				115 LEAVE ENCASHMENT	
01 CIVIL				01 LEAVE ENCASHMENT BENEFITS	
BENEFITS				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 163	21/09/2021	437740 09091
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052898 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 164	21/09/2021	125698 09065
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052899 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 165	21/09/2021	958125 09091
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052900 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 166	21/09/2021	516630 09091
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052901 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 167	21/09/2021	605170 09055
COMMANDANT,27TH BATALLION,,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052902 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 168	21/09/2021	669080 09249
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052903 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 169	21/09/2021	472370 09091
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052904 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 170	21/09/2021	726000 09091
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			
SM SM_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC	
			BDGT DT DTL_HEAD_DESC		
SOE_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO
	CCO_ CCO				

VN092021052910 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 176	21/09/2021	105963 09091
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052911 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 177	21/09/2021	151367 09091
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052912 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 178	21/09/2021	621070 09116
ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052913 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 179	21/09/2021	768450 09091
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052914 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 180	21/09/2021	643190 09394
EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052915 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 181	21/09/2021	721580 09091
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052916 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 182	21/09/2021	721580 09091
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052917 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT
				0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 183	21/09/2021	473680 09091
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052794 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE	NT V 60	10/09/2021	27282 09091 04
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052795 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE	NT V 61	10/09/2021	29102 09091 04
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052796 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE	NT V 62	10/09/2021	33234 09091 04
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052797 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL					
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE	NT V 63	10/09/2021	19432 09091 04
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021052798 01/09/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			

[illegible]

[illegible]

VCHR_DATA_0921.TXT							
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS		0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 51		10/09/2021	
SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, JALANDHAR						37673 09065 SENIOR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052786 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 52		10/09/2021	
COMMANDANT,7TH BATTALLION P.A.P, JALANDHAR CANTT.,JALANDHAR						18797 09193	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052787 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 53		10/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						34694 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052788 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 54		10/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						30382 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052789 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 55		10/09/2021	
DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR						46154 09297 DEPUTY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052790 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 56		10/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						66614 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052791 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 57		10/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						39379 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052792 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 58		10/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						20062 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052793 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 1		01/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						44022 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052740 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 6		02/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						7250194 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052746 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 12		02/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						81183 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052747 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 13		02/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						1164900 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052748 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 14		02/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						159200 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052749 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 15		02/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						47222 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021052793 01/09/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES		08 FINANCE		NT V 59		10/09/2021	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR						48545 09091	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021053046 01/09/2021 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME						0000 99 NO	
DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE		NT V 64		16/09/2021	
905112 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021053047 01/09/2021 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL						117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME						0000 99 NO	
DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE		NT V 65		20/09/2021	
156509 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					
SM SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC	
						SO	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO							

04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		VCHR_DATA_0921.TXT	08 FINANCE	NT V 100	21/09/2021	723600 10177
VN092021053083 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 101	21/09/2021	2108000 10118
VN092021053084 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			08 FINANCE	NT V 102	21/09/2021	920530 10237
VN092021053085 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 103	21/09/2021	62229 10112
VN092021053086 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 104	21/09/2021	13880 10112
VN092021053087 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 105	21/09/2021	150550 10177
VN092021053088 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 106	21/09/2021	568470 10177
VN092021053089 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 107	21/09/2021	737200 10118
VN092021053090 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 108	21/09/2021	461180 10118
VN092021053091 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 109	22/09/2021	433705 10281
VN092021053063 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 81	21/09/2021	201110 10170
VN092021053066 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 84	21/09/2021	203604 10112
VN092021053100 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 118	30/09/2021	2108000 10112
VN092021053106 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			08 FINANCE	NT V 124	30/09/2021	459100 10251
VN092021053098 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 116	23/09/2021	866758 10112
VN092021053028 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 46	03/09/2021	886047 10112
VN092021053041 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 59	10/09/2021	3217687 10112
VN092021053093 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 111	20/09/2021	1546479 10112
VN092021053036 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 54	10/09/2021	857140 10112
VN092021053037 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 55	10/09/2021	551359 10112
VN092021053038 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 56	10/09/2021	762664 10112
VN092021053039 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 57	10/09/2021	37643 10112
VN092021053048 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 66	21/09/2021	20229 10112

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VCHR_DATA_0921.TXT
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

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

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

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

VN092021080895 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 206 22/09/2021 692694 11890
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,	

VN092021080896	01/09/2021 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT
	01 CIVIL							01 LEAVE ENCASHMENT BENEFITS
BENEFITS								0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES			08 FINANCE		NT V 207	22/09/2021		708560 11851
TEHSILDAR, TEHSILDAR, (EAST), LU DHIANA								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN692021080897 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH.	08 FINANCE	NT V 208 22/09/2021 647880 11960

[illegible][illegible]

VN092021080900 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	0000 99 NO DETAILED HEAD NT V 211 22/09/2021 378189 11890
2102 JOINT SECRETARY TO GOVERNMENT PUNJAB, FINANCE DEPARTMENT CHANDIGARH		

VN092021080901 01/09/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT
01 CIVIL					01 LEAVE ENCASHMENT BENEFITS
BENEFITS					0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES	08 FINANCE	NT V 212	22/09/2021		379420 11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 10TNT SECRETARY TO GOVERNMENT PUNJAB	FINANCE DEPARTMENT CHANDIGARH				

VN092021080902 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES CIVIL SURGEON, CIVIL SURGEON, LUDHIANA	08 FINANCE	0000 99 90 DETAILED HEAD NT V 213 22/09/2021 817600 11805

VN092021080903 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	0000 99 NO DETAILED HEAD NT V 214 22/09/2021 563330 11890

VN092021080904 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT AYURVEDIC AND UNANI OFFICER, LUDHIANA 3102 PRINCIPAL SECRETARY, GOVERNANCE REFORMS CUM CHIEF SECRETARY, JUNIAR CHANDIGARH	08 FINANCE	NT V 215 22/09/2021 814530 11960

VN092021080905 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES EXECUTIVE ENGINEER, SIDHAWAN CANAL DIVISION, LUDHIANA	08 FINANCE	NT V 216 22/09/2021 427500 11828

VN092021080906	01/09/2021	N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT
01 CIVIL									BENEFITS
BENEFITS									01 LEAVE ENCASHMENT BENEFITS
									0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES				08 FINANCE		NT V 217	22/09/2021		521070 11805
CIVIL SURGEON,CIVIL SURGEON,LUDHIANA									

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VCHR DATA 0921.TXT					
VN092021080852 01/09/2021 N PN13 O Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME CONTRIBUTION PENSION SCHEME DETAILED HEAD	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO	117 GOVERNMENT
04 PENSIONARY CHARGES	08 FINANCE		NT V 163		21/09/2021
161807 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080932 01/09/2021 N PN13 O Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME CONTRIBUTION PENSION SCHEME DETAILED HEAD	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO	117 GOVERNMENT
04 PENSIONARY CHARGES	08 FINANCE		NT V 243		23/09/2021
214447 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080933 01/09/2021 N PN13 O Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME CONTRIBUTION PENSION SCHEME DETAILED HEAD	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GOVERNMENT CONTRIBUITION FOR DEFINED 0000 99 NO	117 GOVERNMENT
04 PENSIONARY CHARGES	08 FINANCE		NT V 244		23/09/2021
46872 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080934 01/09/2021 N PN13 O Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME CONTRIBUTION PENSION SCHEME DETAILED HEAD	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO	117 GOVERNMENT
04 PENSIONARY CHARGES	08 FINANCE		NT V 245		30/09/2021
199039 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080985 01/09/2021 N PN13 O Pension Voucher 01 CIVIL PENSIONS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES	08 FINANCE		NT V 296	30/09/2021	409804 11890
DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080990 01/09/2021 N PN13 O Pension Voucher 01 CIVIL PENSIONS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES	08 FINANCE		NT V 301	30/09/2021	22081633 11890
DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080996 01/09/2021 N PN13 O Pension Voucher 01 CIVIL PENSIONS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES	08 FINANCE		NT V 307	30/09/2021	22470243 11890
DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021081002 01/09/2021 N PN13 O Pension Voucher 01 CIVIL PENSIONS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES	08 FINANCE		NT V 313	30/09/2021	21382123 11890
DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080871 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GRATUITIES	104 GRATUITIES
PENSIONARY CHARGES	08 FINANCE		NT V 182	21/09/2021	53448 11773 BLOCK
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021080885 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GRATUITIES	104 GRATUITIES
PENSIONARY CHARGES	08 FINANCE		NT V 196	21/09/2021	694472 11890
DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080963 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GRATUITIES	104 GRATUITIES
PENSIONARY CHARGES	08 FINANCE		NT V 274	30/09/2021	15250299 11890
DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080967 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GRATUITIES	104 GRATUITIES
PENSIONARY CHARGES	08 FINANCE		NT V 278	30/09/2021	750951 11890
DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080971 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GRATUITIES	104 GRATUITIES
PENSIONARY CHARGES	08 FINANCE		NT V 282	30/09/2021	1718394 11890
DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080976 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GRATUITIES	104 GRATUITIES
PENSIONARY CHARGES	08 FINANCE		NT V 287	30/09/2021	5910728 11890
DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080984 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 GRATUITIES	104 GRATUITIES
PENSIONARY CHARGES	08 FINANCE		NT V 295	30/09/2021	1998251 11

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VN092021080969 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 FAMILY PENSIONS	105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 280	30/09/2021		8860071	11890		
VN092021080974 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 FAMILY PENSIONS	105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 285	30/09/2021		14825437	11890		
VN092021080979 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 FAMILY PENSIONS	105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 290	30/09/2021		2360405	11890		
VN092021080982 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 FAMILY PENSIONS	105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 293	30/09/2021		2854855	11890		
VN092021080987 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 FAMILY PENSIONS	105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 298	30/09/2021		3369310	11890		
VN092021080992 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 FAMILY PENSIONS	105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 303	30/09/2021		114589262	11890		
VN092021080998 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 FAMILY PENSIONS	105 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 309	30/09/2021		65535890	11890		
VN092021080862 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 173	21/09/2021		424637	11890		
VN092021080911 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 222	22/09/2021		350709	11890		
VN092021080912 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 223	22/09/2021		254942	11846		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C	MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC		
SOE_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC	NET_AMNT DDO_C NAME	SO	
CCO_ CCO									

VN092021080913 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HABOWAL KHURD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 224	22/09/2021		428190	11862		
VN092021080914 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 225	22/09/2021		855676	11890		
VN092021080915 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES CIVIL SURGEON, CIVIL SURGEON, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 226	22/09/2021		405800	11805		
VN092021080916 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 227	22/09/2021		595800	11890		
VN092021080917 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 228	22/09/2021		628610	11890		
VN092021080921 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 232	22/09/2021		560900	11890		
VN092021080918 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 229	22/09/2021		529930	11890		
VN092021080919 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		08 FINANCE	NT V 230	22/09/2021		635402	11890		
VN092021080920 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES HEADMASTER, SPS GOVERNMENT HIGH SCHOOL (BOYS), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 231	22/09/2021		449705	11771		
VN092021080922 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES COMMANDING OFFICER, 3RD PUNJB BATTALION, NCC, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 233	22/09/2021		611170	11605		

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PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JAGRAON		08 FINANCE	NT V 164	21/09/2021	416544 11737
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021080854 01/09/2021 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL					115 LEAVE ENCASHMENT
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES	08 FINANCE		NT V 165	21/09/2021	21150 11824
TEHSILDAR, TEHSILDAR, JAGRAON					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021080855 01/09/2021 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL					115 LEAVE ENCASHMENT
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES	08 FINANCE		NT V 166	21/09/2021	585130 11537
GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021080856 01/09/2021 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL					115 LEAVE ENCASHMENT
BENEFITS				01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES	08 FINANCE		NT V 167	21/09/2021	676985 11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080754 01/09/2021 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL					101 SUPERANNUATION AND
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD
PENSIONARY CHARGES	08 FINANCE		NT V 65	07/09/2021	52744 11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080756 01/09/2021 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL					101 SUPERANNUATION AND
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD
PENSIONARY CHARGES	08 FINANCE		NT V 67	07/09/2021	23934 11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080757 01/09/2021 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL					101 SUPERANNUATION AND
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD
PENSIONARY CHARGES	08 FINANCE		NT V 68	07/09/2021	65622 11613
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA					
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092021080759 01/09/2021 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL					101 SUPERANNUATION AND
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD
PENSIONARY CHARGES	08 FINANCE		NT V 70	08/09/2021	32894 11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080760 01/09/2021 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL					101 SUPERANNUATION AND
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD
PENSIONARY CHARGES	08 FINANCE		NT V 71	08/09/2021	32933 11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080761 01/09/2021 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL					101 SUPERANNUATION AND
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD
PENSIONARY CHARGES	08 FINANCE		NT V 72	08/09/2021	39411 11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080762 01/09/2021 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL					101 SUPERANNUATION AND
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD
PENSIONARY CHARGES	08 FINANCE		NT V 73	08/09/2021	20459 11890
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN092021080764 01/09/2021 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL					101 SUPERANNUATION AND
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD
PENSIONARY CHARGES	08 FINANCE		NT V 75	09/09/2021	28107 11828
EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION, LUDHIANA					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021080765 01/09/2021 N PN13 O					

VN092021080841 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 152	10/09/2021	70604 11809	SUD	
VN092021080842 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 153	10/09/2021	27661 11809	SUD	
VN092021080843 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 154	10/09/2021	55224 11890		
VN092021080844 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	08 FINANCE	NT V 155	10/09/2021	40259 11685	CHIEF	
VN092021080845 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 156	10/09/2021	128899 11828		
VN092021080846 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 157	10/09/2021	16320 11890		
VN092021080847 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 158	10/09/2021	36371 11890		
VN092021080870 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 181	21/09/2021	38935 11606		
VN092021080872 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 183	21/09/2021	22413 11890		
VN092021080873 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 184	21/09/2021	22413 11890		
VN092021080874 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 185	21/09/2021	22413 11890		
VN092021080875 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 186	21/09/2021	33298 11890		
VN092021080876 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 187	21/09/2021	20333 11890		
VN092021080877 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 188	21/09/2021	13364 11805	CIVIL	
VN092021080878 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 189	21/09/2021	38712 11805	CIVIL	
VN092021080879 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 190	21/09/2021	34228 11890		
VN092021080880 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 191	21/09/2021	38935 11606		
VN092021080882 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 193	21/09/2021	197455 11890		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC
SOE_DESC	GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC
						NET_AMNT DDO_C NAME
CC0_ CC0						
VN092021080884 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 195	21/09/2021	13332 11890		
VN092021080887 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 198	22/09/2021	55861 11606		

RETIREMENT ALLOWANCES		VCHR_DATA_0921.TXT		01 PENSION AND OTHER RETIREMENT BENEFITS		0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES		08 FINANCE		NT V 63		07/09/2021		26294 11903	
TEHSILDAR, TEHSILDAR, SAMRALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021080753 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 64		07/09/2021		16203 11890	
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080935 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION		NT V 246		30/09/2021			
998344 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080961 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION		NT V 272		30/09/2021			
5940840 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080966 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION		NT V 277		30/09/2021			
394214 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080970 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION		NT V 281		30/09/2021			
521646 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080975 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION		NT V 286		30/09/2021			
673351 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080980 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION		NT V 291		30/09/2021			
2743583 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080983 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION		NT V 294		30/09/2021			
2650386 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080988 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION		NT V 299		30/09/2021			
652822 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080993 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION		NT V 304		30/09/2021			
22024714 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021081000 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION		NT V 311		30/09/2021			
12016189 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080706 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 17		06/09/2021		20643 11556	
PRINCIPAL, GOVERNMENT COLLEGE, LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021080707 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 18		06/09/2021		21911 11890	
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080708 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 19		06/09/2021		38729 11890	
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080709 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 20		06/09/2021		33831 11890	
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080710 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 21		06/09/2021		61929 11556	
PRINCIPAL, GOVERNMENT COLLEGE, LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021080711 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 22		06/09/2021		32857 11890	
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080712 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 23		06/09/2021		30806 11890	
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080713 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 24		06/09/2021		27309 11890	
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080714 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 25		06/09/2021		29757 11890	
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN092021080715 01/09/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 26		06/09/2021		30850 11890	
DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

VCHR_DATA_0921.TXT							
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES	08 FINANCE	NT V 107	10/09/2021	7335 11667			
HEADMASTER,GOVERNMENT HIGH SCHOOL,KHATTRAN							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021080797 01/09/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
RETIREMENT ALLOWANCES				101 SUPERANNUATION AND			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES	08 FINANCE	NT V 108	10/09/2021	32556 11890			
DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA							
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN092021073866 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
				105 FAMILY PENSIONS			
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES	08 FINANCE	NT V 67	14/09/2021	159917 12021			
DISTRICT TREASURY OFFICER,MANSA,MANSA							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021073876 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
				104 GRATUITIES			
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES	08 FINANCE	NT V 77	21/09/2021	900000 12284 BLOCK			
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BUDHLADA-1							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021073834 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
				105 FAMILY PENSIONS			
				01 FAMILY PENSIONS			
				0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES	08 FINANCE	NT V 35	14/09/2021	3974292 12021			
DISTRICT TREASURY OFFICER,MANSA,MANSA							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021073802 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 83	21/09/2021	55350 12021			
DISTRICT TREASURY OFFICER,MANSA,MANSA							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021073883 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 84	21/09/2021	362230 12454			
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021073884 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 85	21/09/2021	446330 12454			
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021073885 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 86	21/09/2021	700230 12200			
DEPUTY DIRECTOR, ANIMAL HUSHANDRY,MANSA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021073886 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 87	21/09/2021	256558 12459			
HEADMASTER,GOVERNMENT HIGH SCHOOL,MAKHA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021073887 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 88	21/09/2021	461700 12021			
DISTRICT TREASURY OFFICER,MANSA,MANSA							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021073888 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 89	21/09/2021	484100 12021			
DISTRICT TREASURY OFFICER,MANSA,MANSA							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021073889 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 90	21/09/2021	694500 12021			
DISTRICT TREASURY OFFICER,MANSA,MANSA							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021073890 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 91	21/09/2021	59762 12454			
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021073891 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 92	21/09/2021	21400 12021			
DISTRICT TREASURY OFFICER,MANSA,MANSA							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021073892 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 93	21/09/2021	2100000 12229			
CIVIL SURGEON,CIVIL SURGEON,MANSA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021073894 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 95	30/09/2021	436397 12281			
DEPUTY DIRECTOR, DIARY DEVELOPMENT,MANSA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021073895 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 96	30/09/2021	211500 12160			
EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021073896 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 97	30/09/2021	520200 12021			
DISTRICT TREASURY OFFICER,MANSA,MANSA							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021073897 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 98	30/09/2021	866891 12021			
DISTRICT TREASURY OFFICER,MANSA,MANSA							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021073871 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 72	16/09/2021	578600 12021			
DISTRICT TREASURY OFFICER,MANSA,MANSA							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021073875 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 76	21/09/2021	34956 12021			
DISTRICT TREASURY OFFICER,MANSA,MANSA							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092021073877 01/09/2021 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL							
BENEFITS				115 LEAVE ENCASHMENT			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 78	21/09/2021	700462 12234			
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II							

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01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 57	14/09/2021	131567	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073862 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 63	14/09/2021	123519	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073863 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 64	14/09/2021	6541867	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073864 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 65	14/09/2021	2216831	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073873 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL,DODRA	08 FINANCE	NT V 74	21/09/2021	18195	12277				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021073874 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 75	21/09/2021	55913	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC								
		SU SUB_HEAD_DESC		MIN MIN_DESC					
				BDGT DT DTL_HEAD_DESC					S0
SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
CC0_ CC0									

VN092021073902 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BUDHLADA	08 FINANCE	NT V 5	08/09/2021	41889	12473				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021073904 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 7	10/09/2021	43714	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073905 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 8	10/09/2021	37633	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073906 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA	08 FINANCE	NT V 9	10/09/2021	35116	12278				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021073907 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 10	10/09/2021	21406	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073908 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 11	10/09/2021	21396	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073909 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 12	10/09/2021	40013	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073910 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 13	10/09/2021	27691	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073911 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 14	10/09/2021	26091	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073912 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 15	10/09/2021	11387	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073913 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 16	10/09/2021	13048	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073914 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 17	10/09/2021	45140	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073915 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA	08 FINANCE	NT V 18	10/09/2021	89000	12021				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073916 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES								101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DIRECTOR,DIARY DEVELOPMENT,MANSA	08 FINANCE	NT V 19	10/09/2021	11556	12281	DEPUTY			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021073917 01/09/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							

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01 CIVIL RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND 0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES DIRECTOR,DIARY DEVELOPMENT,MANSA		08 FINANCE		NT V 20		10/09/2021	
						19393 12281 DEPUTY	
VN092021073918 01/09/2021 N PN13 O Pension Voucher		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES DIRECTOR,DIARY DEVELOPMENT,MANSA		08 FINANCE		NT V 21		10/09/2021	
						37504 12281 DEPUTY	
VN092021073919 01/09/2021 N PN13 O Pension Voucher		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA		08 FINANCE		NT V 22		10/09/2021	
						10041 12160	
VN092021073927 01/09/2021 N PN13 O Pension Voucher		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA		08 FINANCE		NT V 30		10/09/2021	
						10925 12454 SENIOR	
VN092021073928 01/09/2021 N PN13 O Pension Voucher		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA		08 FINANCE		NT V 31		10/09/2021	
						10760 12454 SENIOR	
VN092021073929 01/09/2021 N PN13 O Pension Voucher		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA		08 FINANCE		NT V 32		10/09/2021	
						12450 12454 SENIOR	
VN092021073833 01/09/2021 N PN13 O Pension Voucher		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA		08 FINANCE		NT V 34		14/09/2021	
						9300674 12021	
VN092021073835 01/09/2021 N PN13 O Pension Voucher		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA		08 FINANCE		NT V 36		14/09/2021	
						73490 12021	
VN092021073838 01/09/2021 N PN13 O Pension Voucher		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA		08 FINANCE		NT V 39		14/09/2021	
						968365 12021	
VN092021073839 01/09/2021 N PN13 O Pension Voucher		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA		08 FINANCE		NT V 40		14/09/2021	
						126935 12021	
VN092021073847 01/09/2021 N PN13 O Pension Voucher		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA		08 FINANCE		NT V 48			

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DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073844 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 45 14/09/2021 1000000 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073845 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 46 14/09/2021 276228 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073861 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 62 14/09/2021 1000000 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073867 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 68 14/09/2021 23893475 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073868 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 69 14/09/2021 2821634 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073836 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 37 14/09/2021 72500 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073840 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 41 14/09/2021 494510 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073848 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 49 14/09/2021 543520 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073857 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 58 14/09/2021 38530 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073858 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 59 14/09/2021 45937 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073859 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 60 14/09/2021 9100 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073860 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04									
PENSIONARY CHARGES									
08 FINANCE									
NT V 61 14/09/2021 17280 12021									
DISTRICT TREASURY OFFICER,MANSA,MANSA									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021073865 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 FAMILY PENSIONS									
105 FAMILY PENSIONS									
0000 00 NO DETA									

VCHR_DATA_0921.TXT									
VN092021054424 01/09/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS							01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 584	30/09/2021				656720 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021054425 01/09/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS							01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 585	30/09/2021				725750 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021054427 01/09/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS							01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 587	30/09/2021				440320 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021054428 01/09/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS							01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 588	30/09/2021				3844 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021054429 01/09/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS							01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 589	30/09/2021				4195 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021054430 01/09/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS							01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 590	30/09/2021				271577 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021054363 01/09/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS							01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 523	21/09/2021				2108000 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021054364 01/09/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS							01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 524	21/09/2021				1234376 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021054365 01/09/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS							01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 525	21/09/2021				380790 13440	
DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054366 01/09/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT	
01 CIVIL BENEFITS							01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 526	21/09/2021				487990 13108	
EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								
SM SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC		
						BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC	GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
CCO_ CCO									

CONTRIBUTION PENSION SCHEME				VCHR_DATA_0921.TXT				0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE				NT V 74 13/09/2021	
129944	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021053917 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE				NT V 75 13/09/2021	
194683	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021053946 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE				NT V 106 15/09/2021	
695632	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021053947 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE				NT V 107 16/09/2021	
835325	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021054159 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE				NT V 319 17/09/2021	
44308	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021054293 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME								0000 99 NO	
DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE				NT V 453 20/09/2021	
403284	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021054315 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 475 21/09/2021 676790 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054316 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 476 21/09/2021 1214110 13351	
DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092021054317 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 477 21/09/2021 732240 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054318 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 478 21/09/2021 666900 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054319 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 479 21/09/2021 488780 13125	
ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB*,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021054320 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 480 21/09/2021 31620 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054321 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 481 21/09/2021 24280 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054322 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 482 21/09/2021 767140 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054323 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 483 21/09/2021 007760 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054308 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 528 21/09/2021 31500 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054369 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 529 21/09/2021 717224 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054373 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 533 21/09/2021 618190 13455	
SUPRIDENT,CHILDREN HOME,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021054374 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 534 21/09/2021 535839 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054375 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 535 21/09/2021 972850 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054376 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 536 21/09/2021 754640 13021	
DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021054377 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	
BENEFITS								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES				08 FINANCE				NT V 537 21/09/2021 576533 13119	
EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021054379 01/09/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								115 LEAVE ENCASHMENT	

[illegible]

[illegible]

VN092021054407 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	115 LEAVE ENCASHMENT
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 567 30/09/2021	474450 13350
VN092021054409 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	115 LEAVE ENCASHMENT
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 569 30/09/2021	424970 13021
VN092021054410 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	115 LEAVE ENCASHMENT
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 570 30/09/2021	416910 13021
VN092021054412 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	115 LEAVE ENCASHMENT
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 572 30/09/2021	812450 13021
VN092021054413 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	115 LEAVE ENCASHMENT
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 573 30/09/2021	425250 13021
VN092021054276 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES 0000 00 NO DETAILED HEAD	104 GRATUITIES
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 436 13/09/2021	832606 13311 MEDICAL
VN092021054277 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES 0000 00 NO DETAILED HEAD	104 GRATUITIES
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 437 13/09/2021	1000000 13311 MEDICAL
VN092021054278 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES 0000 00 NO DETAILED HEAD	104 GRATUITIES
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 438 13/09/2021	429520 13311 MEDICAL
VN092021054279 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES 0000 00 NO DETAILED HEAD	104 GRATUITIES
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 439 13/09/2021	1000000 13311 MEDICAL
VN092021054280 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES 0000 00 NO DETAILED HEAD	104 GRATUITIES
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 440 13/09/2021	1000000 13311 MEDICAL
VN092021054411 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES 0000 00 NO DETAILED HEAD	104 GRATUITIES
PENSIONARY CHARGES EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 571 30/09/2021	900000 13305
VN092021054061 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD	105 FAMILY PENSIONS
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 221 13/09/2021	9550 13311 MEDICAL
VN092021054062 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD	105 FAMILY PENSIONS
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 222 13/09/2021	10978 13311 MEDICAL
VN092021054063 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD	105 FAMILY PENSIONS
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 223 13/09/2021	12385 13311 MEDICAL
VN092021054064 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD	105 FAMILY PENSIONS
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 224 13/09/2021	10206 13311 MEDICAL
VN092021054065 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD	105 FAMILY PENSIONS
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 225 13/09/2021	42500 13311 MEDICAL
VN092021054449 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD	105 FAMILY PENSIONS
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 609 23/09/2021	1013632 13311 MEDICAL
VN092021054285 01/09/2021 N PN13 O Pension Voucher 01 CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD	105 FAMILY PENSIONS
PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 445 13/09/2021	97

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SUPRINTENDENT OF POLICE, COMMANDANT 1ST I.R.B., PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 40	08/09/2021	94683 13021
04	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 41	08/09/2021	19953 13021
04	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 42	08/09/2021	20655 13021
04	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 43	08/09/2021	32653 13021
04	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 47	10/09/2021	251630 13108
04	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 45	09/09/2021	27666 13132
04	SUPRENTENDENT,DISTRICT JAIL, NABHA,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 46	10/09/2021	252040 13108
04	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 48	10/09/2021	237270 13108
04	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 49	10/09/2021	73484 13021
04	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 50	10/09/2021	42124 13021
04	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 51	10/09/2021	42124 13021
04	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 52	10/09/2021	9180 13108
04	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 53	10/09/2021	27959 13021
04	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
04	01 CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND	04
04	RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD		
04	PENSIONARY CHARGES	08	FINANCE	NT V 54	10/09/2021	

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PENSIONARY CHARGES		08 FINANCE		NT V 210		13/09/2021		11593 13311 MEDICAL	
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054051 01/09/2021 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES		08 FINANCE		NT V 211		13/09/2021		11802 13311 MEDICAL	
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054052 01/09/2021 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES		08 FINANCE		NT V 212		13/09/2021		16627 13311 MEDICAL	
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054053 01/09/2021 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES		08 FINANCE		NT V 213		13/09/2021		17493 13311 MEDICAL	
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054054 01/09/2021 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES		08 FINANCE		NT V 214		13/09/2021		8799 13311 MEDICAL	
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054055 01/09/2021 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES		08 FINANCE		NT V 215		13/09/2021		13052 13311 MEDICAL	
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054056 01/09/2021 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES		08 FINANCE		NT V 216		13/09/2021		16564 13311 MEDICAL	
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054057 01/09/2021 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES		08 FINANCE		NT V 217		13/09/2021		15729 13311 MEDICAL	
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054058 01/09/2021 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES		08 FINANCE		NT V 218		13/09/2021		17724 13311 MEDICAL	
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054059 01/09/2021 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES		08 FINANCE		NT V 219		13/09/2021		42500 13311 MEDICAL	
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN092021054286	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES							05 EDUCATION	NT V 446	13/09/2021
7762999 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN092021054292	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								109 PENSIONS TO	
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO	
DETAILED HEAD									
50 OTHER CHARGES							05 EDUCATION	NT V 452	14/09/2021
120744 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN092021054001	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 161	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		13167 13311 MEDICAL
VN092021054003	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 163	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		36810 13311 MEDICAL
VN092021054004	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 164	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		14055 13311 MEDICAL
VN092021054005	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 165	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		7739 13311 MEDICAL
VN092021054006	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 166	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		15813 13311 MEDICAL
VN092021054007	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 167	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		17415 13311 MEDICAL
VN092021054008	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 168	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		15283 13311 MEDICAL
VN092021054009	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 169	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		20402 13311 MEDICAL
VN092021054010	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 170	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		42500 13311 MEDICAL
VN092021054011	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 171	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		11325 13311 MEDICAL
VN092021054012	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 172	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		21531 13311 MEDICAL
VN092021054013	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 173	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		11003 13311 MEDICAL
VN092021054014	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 174	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		9440 13311 MEDICAL
VN092021054015	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 175	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		13136 13311 MEDICAL
VN092021054016	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 176	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		13225 13311 MEDICAL
VN092021054017	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 177	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		9540 13311 MEDICAL
VN092021054018	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 178	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		17157 13311 MEDICAL
VN092021054019	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 179	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		9309 13311 MEDICAL
VN092021054020	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 180	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		12600 13311 MEDICAL
VN092021054021	01/09/2021	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 181	13/09/2021
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		10978 13311 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC
SM	SM_HEAD_DESC								

VCHR_DATA_0921.TXT										SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC	GR GRANT_DESCRIPTION									PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
CCO_ CCO															

VCHR_DATA_0921.TXT									
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 202	13/09/2021	18118	13311	MEDICAL		
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053977 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 137	13/09/2021	10710	13311	MEDICAL		
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053978 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 138	13/09/2021	14677	13311	MEDICAL		
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053975 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 135	13/09/2021	14212	13311	MEDICAL		
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053976 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 136	13/09/2021	8773	13311	MEDICAL		
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053979 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 139	13/09/2021	8621	13311	MEDICAL		
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053980 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 140	13/09/2021	15729	13311	MEDICAL		
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054066 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							109 PENSIONS TO		
EDUCATIONAL INSTITUTIONS (SCHOOLS)							01 PENSION TO EMPLOYEES OF STATE AIDED		
DETAILED HEAD							0000 00 NO		
50 OTHER CHARGES		05 EDUCATION	NT V 226	13/09/2021					
5954 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054450 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							109 PENSIONS TO		
EDUCATIONAL INSTITUTIONS (SCHOOLS)							01 PENSION TO EMPLOYEES OF STATE AIDED		
DETAILED HEAD							0000 00 NO		
50 OTHER CHARGES		05 EDUCATION	NT V 610	23/09/2021					
23845 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053918 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 76	13/09/2021	9180	13108			
EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021053919 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 77	13/09/2021	28189	13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053920 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 78	13/09/2021	26391	13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053921 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 79	13/09/2021	16332	13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053922 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 80	13/09/2021	20749	13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053923 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 81	13/09/2021	20552	13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053924 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 82	13/09/2021	20340	13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053925 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 83	13/09/2021	12553	13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053926 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 84	13/09/2021	26944	13021			
DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021053927 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
RETIREMENT ALLOWANCES							101 SUPERANNUATION AND		
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 85	13/09/2021	27036	13271	DEPUTY		
DIRECTOR,ANIMAL HUSBANDRY,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054654 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
							104 GRATUITIES		
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 130	14/09/2021	143417	14163			
TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054655 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
							104 GRATUITIES		
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 131	14/09/2021	1000000	14163			
TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054656 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
							104 GRATUITIES		
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES		08 FINANCE	NT V 132	14/09/2021	1000000	14163			
TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054657 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL		1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
							104 GRATUITIES		
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES		08 FINANCE	NT V 133	14/09/2021	964811	14163			

VCHR_DATA_0921.TXT									
TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054658 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
						01 GRATUITIES		104 GRATUITIES	
							0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES		08 FINANCE	NT V 134	14/09/2021				994728 14163	
TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054613 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
LEGISLATORS								111 PENSIONS TO	
						01 PENSIONS TO LEGISLATORS		0000 00 NO DETAILED	
HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 89	11/09/2021				16921	
14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054629 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
LEGISLATORS								111 PENSIONS TO	
						01 PENSIONS TO LEGISLATORS		0000 00 NO DETAILED	
HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 105	14/09/2021				310621	
14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054654 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 40	13/09/2021				1495690 14056	
DISTRICT AND SESSION JUDGE,ROPAR,ROPAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054573 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 49	21/09/2021				483454 14088	
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NANGAL									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054571 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 47	21/09/2021				114760 14161	
GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054572 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 48	21/09/2021				598150 14392	
TEHSILDAR,TEHSILDAR,NANGAL									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054575 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 51	21/09/2021				648400 14483	
DISTRICT TREASURY OFFICER,ROPAR,ROPAR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021054576 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 52	21/09/2021				221430 14269	
HEADMASTER,GOVERNMENT HIGH SCHOOL,MASSEWAL									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054577 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 53	21/09/2021				231495 14483	
DISTRICT TREASURY OFFICER,ROPAR,ROPAR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021054578 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 54	21/09/2021				580766 14160	
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054579 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 55	21/09/2021				536940 14242	
PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054580 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 56	21/09/2021				477711 14242	
PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054582 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 58	21/09/2021				555450 14116	
TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054583 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 59	21/09/2021				476280 14347	
EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054584 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 60	21/09/2021				792930 14483	
DISTRICT TREASURY OFFICER,ROPAR,ROPAR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092021054585 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 61	21/09/2021				776260 14176	
EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER,ROPAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054586 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 62	21/09/2021				542430 14085	
DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054587 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 63	21/09/2021				568190 14059	
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054588 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 64	21/09/2021				628610 14059	
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054589 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 65	21/09/2021				449720 14076	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021054590 01/09/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL									
BENEFITS								115 LEAVE ENCASHMENT	
						01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES		08 FINANCE	NT V 66	21/09/2021				38563 14483	
DISTRICT TREASURY OFFICER,ROPAR,ROPAR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 113	14/09/2021	619638	14163		
VN092021054638 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 114	14/09/2021	235860	14163		
VN092021054639 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 115	14/09/2021	955447	14163		
VN092021054640 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 116	14/09/2021	909022	14163		
VN092021054641 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 117	14/09/2021	834112	14163		
VN092021054642 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 118	14/09/2021	824168	14163		
VN092021054643 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 119	14/09/2021	762756	14163		
VN092021054644 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 120	14/09/2021	700875	14163		
VN092021054645 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 121	14/09/2021	831287	14163		
VN092021054646 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 122	14/09/2021	1000000	14163		
VN092021054647 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 123	14/09/2021	1000000	14163		
VN092021054648 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 124	14/09/2021	1000000	14163		
VN092021054649 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 125	14/09/2021	734564	14163		
VN092021054650 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 126	14/09/2021	1000000	14163		
VN092021054651 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 127	14/09/2021	338342	14163		
VN092021054652 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 128	14/09/2021	701448	14163		
VN092021054653 01/09/2021 N PN13 O Pension Voucher 01 CIVIL				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		
					01 GRATUITIES		0000 00 NO DETAILED HEAD			04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 129	14/09/2021	795536	14163		
VN092021054612 01/09/2021 N PN13 O Pension Voucher 01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED 0000 00 NO		
50 OTHER CHARGES				05 EDUCATION	NT V 88	11/09/2021				
311749 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021054621 01/09/2021 N PN13 O Pension Voucher 01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED 0000 00 NO		
50 OTHER CHARGES				05 EDUCATION	NT V 97	15/09/2021				
93385 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021054628 01/09/2021 N PN13 O Pension Voucher 01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED 0000 00 NO		
50 OTHER CHARGES				05 EDUCATION	NT V 104	14/09/2021				
3125343 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021054528 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 4	06/09/2021	48245	14169 SENIOR		
VN092021054529 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 5	06/09/2021	29930	14464		
VN092021054530 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES				1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES				08 FINANCE	NT V 6	06/09/2021	25537	14085 DEPU		

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FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092021054531	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, ROPAR	08 FINANCE			NT V 7	06/09/2021			29261 14059 SENIOR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054532	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, ROPAR	08 FINANCE			NT V 8	06/09/2021			25719 14059 SENIOR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054533	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, ROPAR	08 FINANCE			NT V 9	06/09/2021			27269 14059 SENIOR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054534	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, ROPAR	08 FINANCE			NT V 10	06/09/2021			27167 14059 SENIOR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054535	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, ROPAR	08 FINANCE			NT V 11	06/09/2021			28271 14059 SENIOR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054536	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, ROPAR	08 FINANCE			NT V 12	06/09/2021			42400 14059 SENIOR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054537	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	JUDGE, CIVIL JUDGE(SR. DIVISION), ROPAR	08 FINANCE			NT V 13	06/09/2021			14450 14243 CIVIL	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054538	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	FOOD AND STATISTICAL ADVISOR, DEPUTY FOOD AND STATISTICAL ADVISOR, ROPAR	08 FINANCE			NT V 14	06/09/2021			32363 14085 DEPUTY	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054539	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	FOOD AND STATISTICAL ADVISOR, DEPUTY FOOD AND STATISTICAL ADVISOR, ROPAR	08 FINANCE			NT V 15	06/09/2021			22303 14085 DEPUTY	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054540	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,, ROPAR	08 FINANCE			NT V 16	06/09/2021			34389 14077	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054541	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,, ROPAR	08 FINANCE			NT V 17	06/09/2021			36934 14077	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021054542	01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES	DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,, ROPAR	08 FINANCE			NT V 18	06/09/2021			32628 14077	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VCHR_DATA_0921.TXT									
VN092021054556 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 32	10/09/2021				33516 14077	
VN092021054557 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 33	10/09/2021				14930 14055	
VN092021054558 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 34	10/09/2021				20177 14055	
VN092021054559 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 35	10/09/2021				85093 14174	
VN092021054562 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 38	10/09/2021				40320 14161 GENERAL	
VN092021054560 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 36	10/09/2021				43410 14483	
VN092021054561 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 37	10/09/2021				95360 14483	
VN092021054574 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES HEADMASTER,GOVERNMENT SPECIAL SCHOOL,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 50	21/09/2021				204966 14381	
VN092021054581 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 57	21/09/2021				47304 14483	
VN092021054599 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 75	22/09/2021				52488 14072 CHIEF	
VN092021054600 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES MANAGER,PUNJAB ROADWAYS,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 76	22/09/2021				30357 14066 GENERAL	
VN092021054601 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES MANAGER,PUNJAB ROADWAYS,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 77	22/09/2021				22999 14066 GENERAL	
VN092021054602 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 78	22/09/2021				24788 14483	
VN092021054603 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 79	22/09/2021				17370 14483	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C M3R M3R_HEAD_DESC						MIN MIN_DESC	
			SU SUB_HEAD_DESC	B0GT DT DTL_HEAD_DESC					S0
SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
CCO_ CCO									

VCHR DATA 0921.TXT									
01 CIVIL RETIREMENT ALLOWANCES	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	101 SUPERANNUATION AND 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 107 14/09/2021	1173767 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 93 11/09/2021	288900 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 94 11/09/2021	281415 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 98 15/09/2021	338222 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 152 14/09/2021	369865 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 153 14/09/2021	1218625 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 154 14/09/2021	309607 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 155 14/09/2021	255124 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 156 14/09/2021	398075 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 157 14/09/2021	266764 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 158 14/09/2021	238151 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 159 14/09/2021	306078 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 160 14/09/2021	498644 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 161 14/09/2021	1179804 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 162 14/09/2021	277847 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF 04
PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 163 14/09/2021	981216 14163
01 CIVIL PENSIONS	01/09/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 PENSION TO EMPLOYEES OF STATE AIDED 0000 00 NO	109 PENSIONS TO 04
69988 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR							05 EDUCATION	NT V 351 23/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD	01/09/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 PENSION TO EMPLOYEES OF STATE AIDED 0000 00 NO	109 PENSIONS TO 04
50 OTHER CHARGES							05 EDUCATION	NT V 148 20/09/2021	
20883 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD	01/09/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 PENSION TO EMPLOYEES OF STATE AIDED 0000 00 NO	109 PENSIONS TO 04
50 OTHER CHARGES							05 EDUCATION	NT V 152 23/09/2021	
89049 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 CIVIL RETIREMENT ALLOWANCES	01/09/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	101 SUPERANNUATION AND 04
PENSIONARY CHARGES EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION Pwd B&R,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 47 03/09/2021	42020 15194
01 CIVIL RETIREMENT ALLOWANCES	01/09/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	101 SUPERANNUATION AND 04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR							08 FINANCE	NT V 48 03/09/2021	38556 15070
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 CIVIL RETIREMENT ALLOWANCES	01/09/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
								01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	101 SUPERANNUATION AND 04
PENSIONARY CHARGES EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							08 FINANCE	NT V 49 03/09/2021	21250 15066
01 CIVIL RETIREMENT ALLOWANCES	01/09/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
									101 SUPERANNUATION AND

RETIREMENT ALLOWANCES		VCHR_DATA_0921.TXT		01 PENSION AND OTHER RETIREMENT BENEFITS		0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES		08 FINANCE		NT V 50	03/09/2021	16742 15289		DEPUTY
SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021054998 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 51	03/09/2021	37685 15142		CIVIL
SURGEION,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021054999 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 52	03/09/2021	32728 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055000 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 53	03/09/2021	23247 15097		CIVIL
JUDGE,SENIOR DIVISION,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055001 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 54	03/09/2021	16704 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055002 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 55	03/09/2021	23018 15205		
TEHSILDAR,TEHSILDAR,MALERKOTLA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055003 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 56	03/09/2021	37221 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055004 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 57	03/09/2021	55861 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055005 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 58	03/09/2021	25399 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055006 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 59	03/09/2021	30902 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055007 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 60	03/09/2021	49366 15203		
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK SEKHPUR KALAN		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055011 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 64	08/09/2021	42829 15153		SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055012 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 65	08/09/2021	92384 15153		SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055015 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 68	10/09/2021	42618 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055016 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 69	10/09/2021	21850 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055017 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 70	10/09/2021	21382 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055018 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 71	10/09/2021	34213 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055019 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 72	10/09/2021	39379 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055020 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 73	10/09/2021	27056 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055021 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 74	10/09/2021	116988 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055022 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 75	10/09/2021	31679 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055023 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 76	10/09/2021	34456 15193		GENERAL
MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN092021055024 01/09/2021 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						
01 CIVIL				101 SUPERANNUATION AND				
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04				
PENSIONARY CHARGES		08 FINANCE		NT V 77	10/09/2021	48934 15070		
DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR								

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021055025 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 78	
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL								10/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								60871 15190 SENIOR	
VN092021055026 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 79	
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR								10/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								40825 15070	
VN092021055027 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 80	
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR								10/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								50953 15070	
VN092021055028 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 81	
SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR								10/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								279059 15289 DEPUTY	
VN092021054716 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 84	
EXECUTIVE ENGINEER, SANGRUR DIVISION I.B, SANGRUR								14/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								46076 15066	
VN092021054717 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 85	
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR								14/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								36098 15070	
VN092021054738 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 106	
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR								21/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								24322 15070	
VN092021054739 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 107	
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR								21/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								38258 15070	
VN092021054742 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 110	
DIRCTOR, ANIMAL HUSBANDRY, SANGRUR								21/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								71316 15215	
VN092021055029 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 82	
SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR								10/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								202952 15289 DEPUTY	
VN092021055030 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 1	
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR								01/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								42749 15070	
VN092021055031 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 2	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM								01/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								46214 15581	
VN092021055032 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 3	
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR								01/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								22557 15070	
VN092021055035 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 6	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI								03/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								38687 15326	
VN092021055036 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 7	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI								03/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								46298 15326	
VN092021055037 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 8	
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR								03/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								111170 15070	
VN092021055038 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 9	
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR								03/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								21246 15070	
VN092021055039 01/09/2021 N PN13 0 Pension Voucher									
01 CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04	
PENSIONARY CHARGES					08 FINANCE			NT V 10	
DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR								03/09/2021	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								22999 15070	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
SM SM_HEAD_DESC					TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								S0	
S0E_DESC					GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	
								NET_AMNT DDO_C_NAME	
CCO_ CCO									

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

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0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 99	21/09/2021	84403 15070
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054732 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHMEDPUR	08 FINANCE	NT V 100	21/09/2021	416784 15323
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054733 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES TEHSILDAR, TEHSILDAR, MALERKOTLA	08 FINANCE	NT V 101	21/09/2021	591380 15205
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054734 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES PRINCIPAL, INDUSTRIAL TRAINING CENTRE, SUNAM	08 FINANCE	NT V 102	21/09/2021	29170 15197
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054735 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 103	21/09/2021	18678 15070
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054736 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1, SUNAM	08 FINANCE	NT V 104	21/09/2021	697029 15188
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054737 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 105	21/09/2021	506200 15070
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054740 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 108	21/09/2021	749430 15070
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054741 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 109	21/09/2021	873380 15070
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054743 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES CIVIL JUDGE, SENIOR DIVISION, SANGRUR	08 FINANCE	NT V 111	21/09/2021	27750 15097
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054744 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 112	21/09/2021	678600 15070
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054745 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 113	21/09/2021	193410 15070
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054746 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DIRCTOR, ANIMAL HUSBANDRY, SANGRUR	08 FINANCE	NT V 114	21/09/2021	461180 15215
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054747 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DIRCTOR, ANIMAL HUSBANDRY, SANGRUR	08 FINANCE	NT V 115	21/09/2021	415870 15215
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054748 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES CIVIL JUDGE, SENIOR DIVISION, SANGRUR	08 FINANCE	NT V 116	21/09/2021	26910 15097
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054749 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 117	21/09/2021	324730 15088
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN092021054750 01/0				

VN092021054757 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 125	21/09/2021		769220 15419
VN092021054758 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES CIVIL JUDGE,SENIOR DIVISION,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 126	21/09/2021		45200 15097
VN092021054759 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 127	21/09/2021		503916 15670
VN092021054760 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES CIVIL SURGEION, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 128	21/09/2021		623150 15142
VN092021054761 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES CIVIL SURGEION, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 129	21/09/2021		715330 15142
VN092021054886 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 254	30/09/2021		226419 15306
VN092021054887 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 255	30/09/2021		96072 15326
VN092021054888 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 256	30/09/2021		555357 15188
VN092021054889 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 257	30/09/2021		659610 15267
VN092021054891 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 259	30/09/2021		511516 15070
VN092021054892 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 260	30/09/2021		108283 15289
VN092021054893 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 261	30/09/2021		79792 15101
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			
				SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO							

VN092021054894 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 262	30/09/2021		260524 15070
VN092021054895 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 263	30/09/2021		942130 15070
VN092021054896 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 264	30/09/2021		4974 15070
VN092021054897 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 265	30/09/2021		567202 15070
VN092021054898 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEH PANJGARIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 266	30/09/2021		811350 15159
VN092021054899 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 267	30/09/2021		156615 15070
VN092021054762 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 130	21/09/2021		803350 15289
VN092021054763 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 131	21/09/2021		687460 15289

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VN092021055662 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 127	21/09/2021				408060 18172	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055663 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS),BUTTER		08 FINANCE	NT V 128	21/09/2021				13153 18385	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021055665 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		08 FINANCE	NT V 130	21/09/2021				417590 18395	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021055666 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 131	21/09/2021				640860 18172	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055667 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 132	21/09/2021				549406 18172	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055668 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 133	21/09/2021				512813 18172	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055669 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		08 FINANCE	NT V 134	21/09/2021				522360 18305	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021055683 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 148	30/09/2021				624128 18172	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055684 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 149	30/09/2021				10530 18172	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021055685 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		08 FINANCE	NT V 150	30/09/2021				5272 18395	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021055686 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS),MOGA		08 FINANCE	NT V 151	30/09/2021				419520 18409	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021055687 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-I,MOGA		08 FINANCE	NT V 152	30/09/2021				157000 18371	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021055688 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS),MOGA		08 FINANCE	NT V 153	30/09/2021				341707 18409	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021055689 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,MOGA,MOGA		08 FINANCE	NT V 154	30/09/2021				872340 18418	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN092021055794 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES		104 GRATUITIES
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 104	10/09/2021	0000 00 NO DETAILED HEAD 850896 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055795 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES		104 GRATUITIES
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 105	10/09/2021	0000 00 NO DETAILED HEAD 1000000 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055796 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES		104 GRATUITIES
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 106	10/09/2021	0000 00 NO DETAILED HEAD 1000000 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055797 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES		104 GRATUITIES
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 107	10/09/2021	0000 00 NO DETAILED HEAD 634176 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055674 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 139	17/09/2021	0000 00 NO DETAILED HEAD 1292246 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055743 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL LEGISLATORS		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED
HEAD 04 PENSIONARY CHARGES 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 53	08/09/2021	114978
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055801 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL LEGISLATORS		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED
HEAD 04 PENSIONARY CHARGES 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 111	10/09/2021	652554
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055676 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 141	20/09/2021	0000 00 NO DETAILED HEAD 1198766 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055678 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 143	20/09/2021	0000 00 NO DETAILED HEAD 1932268 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055681 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 146	20/09/2021	0000 00 NO DETAILED HEAD 338304 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055714 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES SUPRINTENDENT POLICE,MOGA,MOGA		08 FINANCE	NT V 24	10/09/2021	0000 00 NO DETAILED HEAD 16507 18305 SENIOR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021055718 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA		08 FINANCE	NT V 28	10/09/2021	0000 00 NO DETAILED HEAD 256392 18301
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021055719 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA		08 FINANCE	NT V 29	10/09/2021	0000 00 NO DETAILED HEAD 14281 18301
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021055723 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA		08 FINANCE	NT V 33	10/09/2021	0000 00 NO DETAILED HEAD 10638 18301
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021055724 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA		08 FINANCE	NT V 34	10/09/2021	0000 00 NO DETAILED HEAD 11985 18301
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021055728 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 38	08/09/2021	0000 00 NO DETAILED HEAD 202707 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055733 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 43	08/09/2021	0000 00 NO DETAILED HEAD 251874 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055741 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 51	08/09/2021	0000 00 NO DETAILED HEAD 6105789 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055747 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 57	10/09/2021	0000 00 NO DETAILED HEAD 548247 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055799 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS		105 FAMILY PENSIONS
PENSIONARY CHARGES TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 109	10/09/2021	0000 00 NO DETAILED HEAD 19165619 18172 DISTT.
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055652 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 117	21/09/2021	23121 18172
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN092021055653 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA		08 FINANCE	NT V 118	21/09/2021	564960 18172
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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01 CIVIL BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
04 PENSIONARY CHARGES		08 FINANCE		NT V 119		21/09/2021		486180 18172	
DISTT. TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021055655 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL BENEFITS		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
04 PENSIONARY CHARGES		08 FINANCE		NT V 120		21/09/2021		823170 18172	
DISTT. TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021055656 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL BENEFITS		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
04 PENSIONARY CHARGES		08 FINANCE		NT V 121		21/09/2021		499450 18172	
DISTT. TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021055659 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL BENEFITS		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS	
04 PENSIONARY CHARGES		08 FINANCE		NT V 124		21/09/2021		527930 18383	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDE WALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021055661 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED		01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION		NT V 126		21/09/2021		0000 00 NO	
2868 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021055664 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED		01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION		NT V 129		21/09/2021		0000 00 NO	
699174 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021055675 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED		01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION		NT V 140		17/09/2021		0000 00 NO	
1601290 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021055679 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED		01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION		NT V 144		20/09/2021		0000 00 NO	
490262 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021055682 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED		01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION		NT V 147		20/09/2021		0000 00 NO	
1123080 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021055742 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED		01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION		NT V 52		08/09/2021		0000 00 NO	
597727 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021055800 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS EDUCATIONAL INSTITUTIONS (SCHOOLS) DETAILED HEAD		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO 01 PENSION TO EMPLOYEES OF STATE AIDED		01 PENSION TO EMPLOYEES OF STATE AIDED	
50 OTHER CHARGES		05 EDUCATION		NT V 110		10/09/2021		0000 00 NO	
1198812 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021055740 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS	
PENSIONARY CHARGES		08 FINANCE		NT V 50		08/09/2021		55288 18172 DISTT.	
TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092021055744 01/09/2021 N PN13 O Pension Voucher									
01 CIVIL RETIREMENT ALLOWANCES		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS	

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PENSIONARY CHARGES										08 FINANCE	NT V 69	10/09/2021	271817 18172 DISTT.	04	
TREASURY OFFICER,MOGA,MOGA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092021055760 01/09/2021 N PN13 O Pension Voucher										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES														01 PENSION AND OTHER RETIREMENT BENEFITS	
														0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES										08 FINANCE	NT V 70	10/09/2021	180939 18172 DISTT.	04	
TREASURY OFFICER,MOGA,MOGA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092021055761 01/09/2021 N PN13 O Pension Voucher										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES														01 PENSION AND OTHER RETIREMENT BENEFITS	
														0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES										08 FINANCE	NT V 71	10/09/2021	207220 18172 DISTT.	04	
TREASURY OFFICER,MOGA,MOGA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092021055762 01/09/2021 N PN13 O Pension Voucher										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES														01 PENSION AND OTHER RETIREMENT BENEFITS	
														0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES										08 FINANCE	NT V 72	10/09/2021	316280 18172 DISTT.	04	
TREASURY OFFICER,MOGA,MOGA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092021056094 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 203	21/09/2021	807761 19346		
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,MANDI HARGI RAM															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056095 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 204	21/09/2021	537220 19351		
TEHSILDAR, TEHSILDAR, MALOUT															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056096 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 205	21/09/2021	616110 19351		
TEHSILDAR, TEHSILDAR, MALOUT															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056097 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 206	21/09/2021	421850 19284		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056103 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 212	30/09/2021	579920 19362		
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056104 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 213	30/09/2021	862970 19301		
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056105 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 214	30/09/2021	183926 19284		
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056106 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 215	30/09/2021	422986 19257		
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056107 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 216	30/09/2021	321909 19301		
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056108 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 217	30/09/2021	7110 19257		
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056109 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 218	30/09/2021	721500 19257		
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056110 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 219	30/09/2021	154817 19301		
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056111 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														115 LEAVE ENCASHMENT	
BENEFITS														01 LEAVE ENCASHMENT BENEFITS	
														0000 99 NO DETAILED HEAD	04
04 PENSIONARY CHARGES										08 FINANCE	NT V 220	30/09/2021	2108000 19257		
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021055955 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME														01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME														0000 99 NO	
DETAILED HEAD															
04 PENSIONARY CHARGES										08 FINANCE	NT V 64	16/09/2021			
230182 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056071 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME														01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME														0000 99 NO	
DETAILED HEAD															
04 PENSIONARY CHARGES										08 FINANCE	NT V 180	20/09/2021			
38802 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056072 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME														01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME														0000 99 NO	
DETAILED HEAD															
04 PENSIONARY CHARGES										08 FINANCE	NT V 181	21/09/2021			
14280 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056098 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME														01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME														0000 99 NO	
DETAILED HEAD															
04 PENSIONARY CHARGES										08 FINANCE	NT V 207	23/09/2021			
332182 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056099 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME														01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME														0000 99 NO	
DETAILED HEAD															
04 PENSIONARY CHARGES										08 FINANCE	NT V 208	23/09/2021			
35383 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092021056102 01/09/2021 N PN13 O Pension Voucher										1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 CIVIL														117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME														01 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME														0000 99 NO	

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DETAILED HEAD				04 PENSIONARY CHARGES		08 FINANCE		NT V 211		28/09/2021	
10652 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056112 01/09/2021 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED		117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										0000 99 NO	
CONTRIBUTION PENSION SCHEME											
DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE		NT V 1		02/09/2021	
14901446 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056134 01/09/2021 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED		117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										0000 99 NO	
CONTRIBUTION PENSION SCHEME											
DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE		NT V 23		03/09/2021	
9778806 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056135 01/09/2021 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED		117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										0000 99 NO	
CONTRIBUTION PENSION SCHEME											
DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE		NT V 24		06/09/2021	
1864762 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056137 01/09/2021 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED		117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										0000 99 NO	
CONTRIBUTION PENSION SCHEME											
DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE		NT V 26		07/09/2021	
2500441 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN092021056138 01/09/2021 N PN13 0 Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL								01 GOVERNMENT CONTRIBUTION FOR DEFINED		117 GOVERNMENT	
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										0000 99 NO	
CONTRIBUTION PENSION SCHEME											
DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE		NT V 27		08/09/2021	
6493 19257 DISTRICT TREASURY OFFICER,DISTRICT OFFICER,MUKTSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC							
						SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SO	
SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
CCO_ CCO											
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PENSIONARY CHARGES				08 FINANCE		NT V 125		18/09/2021		1000000 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056017 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 126		18/09/2021		793704 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056018 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 127		18/09/2021		927087 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056019 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 128		18/09/2021		1000000 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056020 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 129		18/09/2021		604815 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056021 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 130		18/09/2021		1000000 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056022 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 131		18/09/2021		789540 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056023 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 132		18/09/2021		880695 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056024 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 133		18/09/2021		1000000 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056025 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 134		18/09/2021		1000000 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056026 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 135		18/09/2021		1000000 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056027 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 136		18/09/2021		885600 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056028 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 137		18/09/2021		443657 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056029 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 138		18/09/2021		1000000 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056030 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 139		18/09/2021		74995 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056031 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 140		18/09/2021		1000000 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056032 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 141		18/09/2021		303727 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056033 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 142		18/09/2021		733408 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056034 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 143		18/09/2021		808885 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056035 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 144		18/09/2021		1000000 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056036 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 145		18/09/2021		1000000 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056037 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 146		18/09/2021		727720 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092021056038 01/09/2021 N PN13 O Pension Voucher				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL											
										104 GRATUITIES	
										01 GRATUITIES	
										0000 00 NO DETAILED HEAD	
04											
PENSIONARY CHARGES				08 FINANCE		NT V 147		18/09/2021		782321 19257	
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

VCHR_DATA_0921.TXT									
					0000 99 NO DETAILED HEAD				
04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 189	21/09/2021	657070	19297
VN092021056081 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS					1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
							115 LEAVE ENCASHMENT		
					01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 190	21/09/2021	494760	19288
VN092021056082 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS					1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
							115 LEAVE ENCASHMENT		
					01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 191	21/09/2021	494240	19257
VN092021056083 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS					1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
							115 LEAVE ENCASHMENT		
					01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 192	21/09/2021	368480	19257
VN092021056084 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS					1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
							115 LEAVE ENCASHMENT		
					01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 193	21/09/2021	241122	19257
VN092021056085 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS					1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
							115 LEAVE ENCASHMENT		
					01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 194	21/09/2021	693967	19257
VN092021056086 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS					1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
							115 LEAVE ENCASHMENT		
					01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 195	21/09/2021	476332	19343
VN092021056087 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS					1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
							115 LEAVE ENCASHMENT		
					01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LAMBI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 196	21/09/2021	465300	19298
VN092021056089 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS					1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
							115 LEAVE ENCASHMENT		
					01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LAMBI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 198	21/09/2021	653080	19298
VN092021056092 01/09/2021 N PN13 O Pension Voucher 01 CIVIL BENEFITS					1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
							115 LEAVE ENCASHMENT		
					01 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 201	21/09/2021	740330	19257
VN092021055909 01/09/2021 N PN13 O Pension Voucher 01 CIVIL PENSIONS					1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
							102 COMMUTED VALUE OF		
					01 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD		
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 78	18/09/2021	345154	19257 04
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM SM_HEAD_DESC					TRY_C MJR_ MJR_HEAD_DESC				
							MIN MIN_DESC		
					SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		
SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
CCO_ CCO									

VCHR_DATA_0921.TXT										
				01 GRATUITIES	0000 00 NO DETAILED HEAD				04	
PENSIONARY CHARGES				08 FINANCE	NT V 177	18/09/2021	995544 19257			
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056069 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								104 GRATUITIES		
				01 GRATUITIES	0000 00 NO DETAILED HEAD				04	
PENSIONARY CHARGES				08 FINANCE	NT V 178	18/09/2021	856824 19257			
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056070 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								104 GRATUITIES		
				01 GRATUITIES	0000 00 NO DETAILED HEAD				04	
PENSIONARY CHARGES				08 FINANCE	NT V 179	18/09/2021	883068 19257			
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056090 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								104 GRATUITIES		
				01 GRATUITIES	0000 00 NO DETAILED HEAD				04	
PENSIONARY CHARGES				08 FINANCE	NT V 199	21/09/2021	900000 19288			
EXECUTIVE ENGINEER, CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056002 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								104 GRATUITIES		
				01 GRATUITIES	0000 00 NO DETAILED HEAD				04	
PENSIONARY CHARGES				08 FINANCE	NT V 111	18/09/2021	825300 19257			
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056003 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								104 GRATUITIES		
				01 GRATUITIES	0000 00 NO DETAILED HEAD				04	
PENSIONARY CHARGES				08 FINANCE	NT V 112	18/09/2021	100000 19257			
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056004 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								104 GRATUITIES		
				01 GRATUITIES	0000 00 NO DETAILED HEAD				04	
PENSIONARY CHARGES				08 FINANCE	NT V 113	18/09/2021	831198 19257			
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056005 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								104 GRATUITIES		
				01 GRATUITIES	0000 00 NO DETAILED HEAD				04	
PENSIONARY CHARGES				08 FINANCE	NT V 114	18/09/2021	803863 19257			
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056006 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								104 GRATUITIES		
				01 GRATUITIES	0000 00 NO DETAILED HEAD				04	
PENSIONARY CHARGES				08 FINANCE	NT V 115	18/09/2021	933720 19257			
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021055946 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								109 PENSIONS TO		
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED				0000 00 NO		
EDUCATIONAL INSTITUTIONS (SCHOOLS)										
DETAILED HEAD										
50 OTHER CHARGES				05 EDUCATION	NT V 55	11/09/2021				
9114 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021055954 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								109 PENSIONS TO		
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED				0000 00 NO		
EDUCATIONAL INSTITUTIONS (SCHOOLS)										
DETAILED HEAD										
50 OTHER CHARGES				05 EDUCATION	NT V 63	13/09/2021				
106700 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056123 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								101 SUPERANNUATION AND		
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES				08 FINANCE	NT V 12	02/09/2021	28214 19301 SENIOR			
SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056124 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								101 SUPERANNUATION AND		
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES				08 FINANCE	NT V 13	02/09/2021	33663 19290 GENEAL			
MANAGER,PUNJAB ROADWAYS,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056125 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								101 SUPERANNUATION AND		
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES				08 FINANCE	NT V 14	02/09/2021	23420 19290 GENEAL			
MANAGER,PUNJAB ROADWAYS,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092021056126 01/09/2021 N PN13 O Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								101 SUPERANNUATION AND		
RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS				0000 00 NO DETAILED HEAD	04	
PENSIONARY CHARGES				08 FINANCE	NT V 15	02/09/2021	24732 19290 GENEAL			
MANAGER,PUNJAB ROADWAYS,MUKTSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		
SM SM_HEAD_DESC								SU SUB_HEAD_DESC	B0GT DT DTL_HEAD_DESC	S0
S0E_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
CCO_ CCO										

VCHR_DATA_0921.TXT									
VN092021056132	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 21	02/09/2021
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION, MUKTSAR									25459 19284
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056133	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 22	02/09/2021
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, MUKTSAR									46244 19257
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056136	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 25	06/09/2021
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, MUKTSAR									38956 19257
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056140	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 29	10/09/2021
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, MUKTSAR									48872 19257
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056141	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 30	10/09/2021
EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R, MUKTSAR									57528 19288
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056142	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 31	10/09/2021
EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R, MUKTSAR									21320 19288
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056143	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 32	10/09/2021
EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R, MUKTSAR									66654 19288
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056144	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 33	10/09/2021
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, MUKTSAR									159036 19257
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056145	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 34	10/09/2021
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, MUKTSAR									28078 19257
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056146	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 35	10/09/2021
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, MUKTSAR									58064 19257
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056147	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 36	10/09/2021
DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER, MUKTSAR									31264 19304
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056148	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 37	10/09/2021
DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER, MUKTSAR									30590 19304
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056149	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 38	10/09/2021
DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER, MUKTSAR									20933 19304
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056150	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 39	10/09/2021
DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER, MUKTSAR									39882 19304
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056151	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 40	10/09/2021
DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER, MUKTSAR									24792 19304
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056152	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 41	10/09/2021
DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER, MUKTSAR									24085 19304
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056153	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 42	10/09/2021
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION, MUKTSAR									35798 19284
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056154	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 43	10/09/2021
EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R, MUKTSAR									68650 19288
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056155	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 44	10/09/2021
EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R, MUKTSAR									32088 19288
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056156	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 45	10/09/2021
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, MUKTSAR									105900 19257
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056157	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 46	10/09/2021
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, MUKTSAR									35341 19257
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056158	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES							08 FINANCE	NT V 47	10/09/2021
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKSHERE WALA									49559 19358
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN092021056159	01/09/2021	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD	04

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PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 48	10/09/2021	40794 19284					
VG092021056160 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					
PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 49	10/09/2021	23770 19284					04
VG092021055956 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 65	18/09/2021	2922079 19257					
VG092021055957 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 66	18/09/2021	13424351 19257					
VG092021056088 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 197	21/09/2021	137787 19257					
VG092021056091 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 200	21/09/2021	51202 19257					
VG092021056093 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 202	21/09/2021	163400 19257					
VG092021056100 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 209	20/09/2021	1355071 19257					
VG092021056113 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 2	02/09/2021	24405 19257					
VG092021056114 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 3	02/09/2021	11228 19257					
VG092021056115 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DIRECTOR,AGRICULTURE (ICDP),MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 4	02/09/2021	86732 19293 DEPUTY					
VG092021056116 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 5	02/09/2021	44991 19257					
VG092021056117 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 6	02/09/2021	18723 19301 SENIOR					
VG092021056118 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 7	02/09/2021	25481 19301 SENIOR					
VG092021056119 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 8	02/09/2021	26426 19301 SENIOR					
VG092021056120 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 9	02/09/2021	21171 19301 SENIOR					
VG092021056121 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 10	02/09/2021	26364 19301 SENIOR					
VG092021056122 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 11	02/09/2021	32862 19301 SENIOR					
VG092021055944 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 53	11/09/2021	3878174 19257					
VG092021055948 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 57	13/09/2021	6588117 19257					
VG092021055949 01/09/2021 N PN13 O Pension Voucher 01 CIVIL RETIREMENT ALLOWANCES	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 58	13/09/2021	61870 19257					
VG092021055962 01/09/2021 N PN13 O Pension Voucher 01 CIVIL PENSIONS	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 71	18/09/2021	451432 19257					
VG092021055959 01/09/2021 N PN13 O Pension Voucher 01 CIVIL PENSIONS	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD					04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 68	18/09/2021	430437 19257					

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VN092021056505 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						105 FAMILY PENSIONS	
					01 FAMILY PENSIONS			0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 22	04/09/2021			208933 20229	
VN092021056511 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						105 FAMILY PENSIONS	
					01 FAMILY PENSIONS			0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 28	07/09/2021			2597175 20229	
VN092021056439 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	
					01 GRATUITIES			0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 66	16/09/2021			1000000 20229	
VN092021056440 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	
					01 GRATUITIES			0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 67	16/09/2021			1000000 20229	
VN092021056441 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	
					01 GRATUITIES			0000 00 NO DETAILED HEAD	04
PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 68	16/09/2021			1000000 20229	
VN092021056423 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS),NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 50	21/09/2021			19349 20237	
VN092021056424 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 51	21/09/2021			682250 20229	
VN092021056425 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 52	21/09/2021			21780 20229	
VN092021056426 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 53	21/09/2021			697100 20229	
VN092021056427 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 54	21/09/2021			560900 20239	
VN092021056428 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 55	21/09/2021			647350 20229	
VN092021056429 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			08 FINANCE	NT V 56	21/09/2021			504930 20219	
VN092021056430 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 57	21/09/2021			498410 20229	
VN092021056432 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 59	30/09/2021			448930 20229	
VN092021056433 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 60	30/09/2021			763588 20231	
VN092021056434 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 61	30/09/2021			136018 20229	
VN092021056435 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 62	30/09/2021			878590 20229	
VN092021056416 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,KHOTHARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 43	20/09/2021			296296 20254	
VN092021056417 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 44	21/09/2021			32344 20229	
VN092021056419 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 46	21/09/2021			928754 20229	
VN092021056420 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 47	21/09/2021			390598 20229	
VN092021056421 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANDAR KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 48	21/09/2021			66427 20253	
VN092021056422 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	

RETIREMENT ALLOWANCES				VCHR_DATA_0921.TXT							
				01 PENSION AND OTHER RETIREMENT BENEFITS		0000 00 NO DETAILED HEAD		04			
PENSIONARY CHARGES				08 FINANCE		NT V 63		10/09/2021		29288 21199	
DISTRICT TREASURY OFFICER, MOHALI, MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021056740 01/09/2021 N PN13 O Pension Voucher				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES				08 FINANCE		NT V 64		10/09/2021		42789 21256	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO.1, MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021056741 01/09/2021 N PN13 O Pension Voucher				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES				08 FINANCE		NT V 65		10/09/2021		35500 21199	
DISTRICT TREASURY OFFICER, MOHALI, MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021056742 01/09/2021 N PN13 O Pension Voucher				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES				08 FINANCE		NT V 66		10/09/2021		45264 21199	
DISTRICT TREASURY OFFICER, MOHALI, MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021056743 01/09/2021 N PN13 O Pension Voucher				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES				08 FINANCE		NT V 67		10/09/2021		220530 21199	
DISTRICT TREASURY OFFICER, MOHALI, MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021056744 01/09/2021 N PN13 O Pension Voucher				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES				08 FINANCE		NT V 68		10/09/2021		251796 21255	
EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PUNJAB PWD B&R,, MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN092021056675 01/09/2021 N PN13 O Pension Voucher				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL								01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND	
RETIREMENT ALLOWANCES								0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES				08 FINANCE		NT V 200		30/09/2021		213088 21199	
DISTRICT TREASURY OFFICER, MOHALI, MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC							
SM SM_HEAD_DESC								SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC		SQ	
SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
CCO_ CCO											

RETIREMENT ALLOWANCES			VCHR_DATA_0921.TXT		01 PENSION AND OTHER RETIREMENT BENEFITS		0000 00 NO DETAILED HEAD		04	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 178		26/09/2021		1577796 21199	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092021056664 01/09/2021 N PN13 O Pension Voucher			2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES									101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 189		30/09/2021		215796 21199	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092021056665 01/09/2021 N PN13 O Pension Voucher			2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES									101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 190		30/09/2021		208386 21199	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092021056666 01/09/2021 N PN13 O Pension Voucher			2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES									101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 191		30/09/2021		235872 21199	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092021056667 01/09/2021 N PN13 O Pension Voucher			2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES									101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 192		30/09/2021		316032 21199	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092021056668 01/09/2021 N PN13 O Pension Voucher			2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES									101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 193		30/09/2021		213684 21199	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092021056669 01/09/2021 N PN13 O Pension Voucher			2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES									101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 194		30/09/2021		222600 21199	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092021056670 01/09/2021 N PN13 O Pension Voucher			2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES									101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 195		30/09/2021		147456 21199	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092021056671 01/09/2021 N PN13 O Pension Voucher			2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES									101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 196		30/09/2021		315864 21199	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092021056672 01/09/2021 N PN13 O Pension Voucher			2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES									101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 197		30/09/2021		37608 21199	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092021056673 01/09/2021 N PN13 O Pension Voucher			2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES									101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 198		30/09/2021		27520 21199	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN092021056674 01/09/2021 N PN13 O Pension Voucher			2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
01 CIVIL RETIREMENT ALLOWANCES									101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI			08 FINANCE		NT V 199		30/09/2021		24080 21199</	

		VCHR_DATA_0921.TXT			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 42 10/09/2021 47593 21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021056719 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 43 10/09/2021 47412 21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021056720 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 44 10/09/2021 36058 21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021056721 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 45 10/09/2021 39332 21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021056722 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 46 10/09/2021 38139 21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021056723 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 47 10/09/2021 34588 21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021056724 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 48 10/09/2021 40024 21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021056725 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 49 10/09/2021 37960 21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021056726 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 50 10/09/2021 35599 21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN092021056727 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 51 10/09/2021 34141 21017	
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN092021056728 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 52 10/09/2021 30850 21017	
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			
SM SM_HEAD_DESC				SU SUB_HEAD_DESC MIN MIN_DESC	
				BDGT DT DTL_HEAD_DESC	
SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
CCO_ CCO					
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VN092021056729 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
01 CIVIL RETIREMENT ALLOWANCES				101 SUPERANNUATION AND 01 PENSION AND OTHER RETIREMENT BENEFITS	

01 CIVIL		VCHR_DATA_0921.TXT		01 GRATUITIES		104 GRATUITIES	
PENSIONARY CHARGES		08 FINANCE		NT V 145		25/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD		1000000 21199	
VN092021056629 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 GRATUITIES		104 GRATUITIES	
01 CIVIL				0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES		08 FINANCE		NT V 154		18/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		609733		21199	
VN092021056635 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 GRATUITIES		104 GRATUITIES	
01 CIVIL				0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES		08 FINANCE		NT V 160		25/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		3165204		21199	
VN092021056640 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 GRATUITIES		104 GRATUITIES	
01 CIVIL				0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES		08 FINANCE		NT V 165		25/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		1000000		21199	
VN092021056648 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 GRATUITIES		104 GRATUITIES	
01 CIVIL				0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES		08 FINANCE		NT V 173		26/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		43209103		21199	
VN092021056662 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 GRATUITIES		104 GRATUITIES	
01 CIVIL				0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES		08 FINANCE		NT V 187		30/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		900000		21199	
VN092021056663 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 GRATUITIES		104 GRATUITIES	
01 CIVIL				0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES		08 FINANCE		NT V 188		30/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		900000		21199	
VN092021056681 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 GRATUITIES		104 GRATUITIES	
01 CIVIL				0000 00 NO DETAILED HEAD			
PENSIONARY CHARGES		08 FINANCE		NT V 126		11/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		5554166		21199	
VN092021056622 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS	
01 CIVIL				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 147		25/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		378604		21199	
VN092021056637 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS	
01 CIVIL				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 162		25/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		1037570		21199	
VN092021056643 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS	
01 CIVIL				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 168		25/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		509192		21199	
VN092021056591 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
01 CIVIL				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 116		21/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		1351284		21199	
VN092021056593 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
01 CIVIL				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 118		21/09/2021	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		992920		21199	
VN092021056594 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
01 CIVIL				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 119		21/09/2021	
DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		378331		21237	
VN092021056595 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
01 CIVIL				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 120		21/09/2021	
DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		806600		21237	
VN092021056607 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
01 CIVIL				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
PENSIONARY CHARGES		08 FINANCE		NT V 132		22/09/2021	
PRINCIPAL,GOVERNMENT POLYTECHNIC,(KHUNNIMAJRA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		462990		21273	
VN092021056618 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS	
01 CIVIL				0000 00 NO DETAILED		0000 00 NO DETAILED	
HEAD				NT V 143		25/09/2021	
04 PENSIONARY CHARGES		08 FINANCE		132013			
21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021056627 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS	
01 CIVIL				0000 00 NO DETAILED		0000 00 NO DETAILED	
LEGISLATORS				NT V 152		18/09/2021	
HEAD				132013			
04 PENSIONARY CHARGES		08 FINANCE					
21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021056646 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS	
01 CIVIL				0000 00 NO DETAILED		0000 00 NO DETAILED	
LEGISLATORS				NT V 171		26/09/2021	
HEAD				269288			
04 PENSIONARY CHARGES		08 FINANCE					
21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021056546 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
01 CIVIL				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
BENEFITS				NT V 71		13/09/2021	
PENSIONARY CHARGES		08 FINANCE		153120		21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021056548 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
01 CIVIL				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
BENEFITS				NT V 73		13/09/2021	
PENSIONARY CHARGES		08 FINANCE		729640		21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021056551 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
01 CIVIL				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
BENEFITS				NT V 76		21/09/2021	
PENSIONARY CHARGES		08 FINANCE		846820		21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN092021056552 01/09/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
01 CIVIL				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
BENEFITS				NT V 76		21/09/2021	
PENSIONARY CHARGES		08 FINANCE		846820		21199	
DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN092021056582 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 107	21/09/2021	523600 21254
VN092021056583 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 108	21/09/2021	461700 21199
VN092021056584 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 109	21/09/2021	778600 21199
VN092021056585 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		08 FINANCE	NT V 110	21/09/2021	26666 21100
VN092021056586 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		08 FINANCE	NT V 111	21/09/2021	20865 21100
VN092021056587 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		08 FINANCE	NT V 112	21/09/2021	56028 21100
VN092021056588 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		08 FINANCE	NT V 113	21/09/2021	28850 21115
VN092021056589 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PUNJAB PWD B&R,,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 114	21/09/2021	1734430 21255
VN092021056592 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 117	21/09/2021	20840 21199
VN092021056590 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 115	21/09/2021	337421 21199
VN092021056678 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO
04 PENSIONARY CHARGES 19784873 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 2	02/09/2021	
VN092021056680 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO
04 PENSIONARY CHARGES 6060790 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 4	03/09/2021	
VN092021056707 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO
04 PENSIONARY CHARGES 24175949 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 31	08/09/2021	
VN092021056708 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO
04 PENSIONARY CHARGES 1690965 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 32	09/09/2021	
VN092021056544 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO
04 PENSIONARY CHARGES 533867 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 69	13/09/2021	
VN092021056545 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO
04 PENSIONARY CHARGES 105537 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 70	13/09/2021	
VN092021056549 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO
04 PENSIONARY CHARGES 769189 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 74	16/09/2021	
VN092021056550 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO
04 PENSIONARY CHARGES 138359 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 75	20/09/2021	
VN092021056617 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO
04 PENSIONARY CHARGES 902112 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 142	23/09/2021	
VN092021076526 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL BENEFITS	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 97	30/09/2021	570030 22020
VN092021076493 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME DETAILED HEAD	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 0000 99 NO
04 PENSIONARY CHARGES 1133547 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		08 FINANCE	NT V 64	13/09/2021	
VN092021076494 01/09/2021 N PN13 0 Pension Voucher 01 CIVIL CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME										VCHR_DATA_0921.TXT										0000 99 NO									
DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 65									
2482012 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN																				16/09/2021									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN092021076495 01/09/2021 N PN13 0 Pension Voucher										2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
01 CIVIL																				117 GOVERNMENT									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																				01 GOVERNMENT CONTRIBUTION FOR DEFINED									
CONTRIBUTION PENSION SCHEME																				0000 99 NO									
DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 66									
292048 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN																				17/09/2021									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN092021076496 01/09/2021 N PN13 0 Pension Voucher										2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
01 CIVIL																				117 GOVERNMENT									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																				01 GOVERNMENT CONTRIBUTION FOR DEFINED									
CONTRIBUTION PENSION SCHEME																				0000 99 NO									
DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 67									
488796 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN																				20/09/2021									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN092021076521 01/09/2021 N PN13 0 Pension Voucher										2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
01 CIVIL																				117 GOVERNMENT									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																				01 GOVERNMENT CONTRIBUTION FOR DEFINED									
CONTRIBUTION PENSION SCHEME																				0000 99 NO									
DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 92									
462475 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN																				23/09/2021									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN092021076522 01/09/2021 N PN13 0 Pension Voucher										2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
01 CIVIL																				117 GOVERNMENT									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																				01 GOVERNMENT CONTRIBUTION FOR DEFINED									
CONTRIBUTION PENSION SCHEME																				0000 99 NO									
DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 93									
1023352 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN																				23/09/2021									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN092021076542 01/09/2021 N PN13 0 Pension Voucher										2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
01 CIVIL																				117 GOVERNMENT									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																				01 GOVERNMENT CONTRIBUTION FOR DEFINED									
CONTRIBUTION PENSION SCHEME																				0000 99 NO									
DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 16									
12462028 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN																				02/09/2021									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN092021076545 01/09/2021 N PN13 0 Pension Voucher										2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
01 CIVIL																				117 GOVERNMENT									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																				01 GOVERNMENT CONTRIBUTION FOR DEFINED									
CONTRIBUTION PENSION SCHEME																				0000 99 NO									
DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 19									
5603087 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN																				03/09/2021									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN092021076546 01/09/2021 N PN13 0 Pension Voucher										2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
01 CIVIL																				117 GOVERNMENT									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																				01 GOVERNMENT CONTRIBUTION FOR DEFINED									
CONTRIBUTION PENSION SCHEME																				0000 99 NO									
DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 20									
6319959 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN																				06/09/2021									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN092021076547 01/09/2021 N PN13 0 Pension Voucher										2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
01 CIVIL																				117 GOVERNMENT									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																				01 GOVERNMENT CONTRIBUTION FOR DEFINED									
CONTRIBUTION PENSION SCHEME																				0000 99 NO									
DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 21									
2890999 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN																				08/09/2021									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN092021076548 01/09/2021 N PN13 0 Pension Voucher										2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
01 CIVIL																				117 GOVERNMENT									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																				01 GOVERNMENT CONTRIBUTION FOR DEFINED									
CONTRIBUTION PENSION SCHEME																				0000 99 NO									
DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 22									
1874951 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TAR																													

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DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

01 CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS	105 FAMILY PENSIONS	
PENSIONARY CHARGES		08 FINANCE	0000 00 NO DETAILED HEAD		04
DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			NT V 72	20/09/2021	850778 22020
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021076503 01/09/2021 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS	105 FAMILY PENSIONS	
01 CIVIL			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES		08 FINANCE	NT V 74	20/09/2021	173939 22020
DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021076572 01/09/2021 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS	105 FAMILY PENSIONS	
01 CIVIL			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES		08 FINANCE	NT V 46	07/09/2021	17346227 22020
DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021076575 01/09/2021 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 FAMILY PENSIONS	105 FAMILY PENSIONS	
01 CIVIL			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES		08 FINANCE	NT V 49	08/09/2021	14037996 22020
DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021076573 01/09/2021 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES	104 GRATUITIES	
01 CIVIL			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES		08 FINANCE	NT V 47	07/09/2021	4689701 22020
DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021076576 01/09/2021 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES	104 GRATUITIES	
01 CIVIL			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES		08 FINANCE	NT V 50	08/09/2021	1734555 22020
DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021076582 01/09/2021 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES	104 GRATUITIES	
01 CIVIL			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES		08 FINANCE	NT V 56	09/09/2021	5920793 22020
DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021076587 01/09/2021 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GRATUITIES	104 GRATUITIES	
01 CIVIL			0000 00 NO DETAILED HEAD		04
PENSIONARY CHARGES		08 FINANCE	NT V 61	09/09/2021	998916 22020
DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					
VN092021056771 01/09/2021 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT	
01 CIVIL			0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES		08 FINANCE	NT V 69	21/09/2021	536940 23002
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA					
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN092021056772 01/09/2021 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT	
01 CIVIL			0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES		08 FINANCE	NT V 70	21/09/2021	652659 23163
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056774 01/09/2021 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT	
01 CIVIL			0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES		08 FINANCE	NT V 72	22/09/2021	474219 23177
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS, BARNALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN092021056776 01/09/2021 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT	
01 CIVIL			0000 99 NO DETAILED HEAD		
04 PENSIONARY CHARGES		08 FINANCE	NT V 74	30/09/2021	289573 23163
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN092021056751 01/09/2021 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 GOVERNMENT CONTRIBUTION FOR DEFINED	117 GOVERNMENT	
01 CIVIL			0000 99 NO		
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
CONTRIBUTION PENSION SCHEME					
DETAILED HEAD					

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CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							01 GOVERNMENT CONTRIBUTION FOR DEFINED		
CONTRIBUTION PENSION SCHEME							0000 99 NO		
DETAILED HEAD									
04 PENSIONARY CHARGES							08 FINANCE	NT V 3	06/09/2021
1098449 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021056780 01/09/2021 N PN13 0 Pension Voucher							2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							01 GOVERNMENT CONTRIBUTION FOR DEFINED	117 GOVERNMENT	
CONTRIBUTION PENSION SCHEME							0000 99 NO		
DETAILED HEAD									
04 PENSIONARY CHARGES							08 FINANCE	NT V 4	07/09/2021
509043 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021056781 01/09/2021 N PN13 0 Pension Voucher							2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL									
CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							01 GOVERNMENT CONTRIBUTION FOR DEFINED	117 GOVERNMENT	
CONTRIBUTION PENSION SCHEME							0000 99 NO		
DETAILED HEAD									
04 PENSIONARY CHARGES							08 FINANCE	NT V 5	08/09/2021
383275 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN092021056750 01/09/2021 N PN13 0 Pension Voucher							2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
01 CIVIL									
EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01 PENSION TO EMPLOYEES OF STATE AIDED	109 PENSIONS TO	
EDUCATIONAL INSTITUTIONS (SCHOOLS)							0000 00 NO		
DETAILED HEAD									
50 OTHER CHARGES							05 EDUCATION	NT V 80	28/09/2021
48532 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG							TRY_C MJR_ MJR_HEAD_DESC		
SM SM_HEAD_DESC									
							SU SUB_HEAD_DESC	MIN MIN_DESC	
							BDGT DT	DTL_HEAD_DESC	SO
SOE_DESC							GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
CCO_ CCO									

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PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056814 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056820 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056773 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHANUAULA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021056782 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021056793 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056784 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056785 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056786 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021056787 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021056788 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021056789 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021056790 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021056791 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021056792 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056793 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021056794 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056768 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
					01 GRATUITIES	104 GRATUITIES			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MEHAL KALAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021056770 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
					01 GRATUITIES	104 GRATUITIES			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MEHAL KALAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092021056806 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
					01 GRATUITIES	104 GRATUITIES			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056811 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
					01 GRATUITIES	104 GRATUITIES			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056816 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
					01 GRATUITIES	104 GRATUITIES			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092021056822 01/09/2021 N PN13 O Pension Voucher				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					
01 CIVIL									
					01 GRATUITIES	104 GRATUITIES			
						0000 00 NO DETAILED HEAD	04		
PENSIONARY CHARGES									
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

